

XBRL Excel Utility	
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1. Overview
<p>The excel utility can be used for creating the XBRL/XML file for e-filing of Reconciliation of Share Capital Audit.</p> <p>XBRL filling consists of two processes. Firstly generation of XBRL/XML file and then upload the generated XBRL/XML file to BSE Listing Center Website (www.listing.bseindia.com).</p>

2. Before you begin
<p>1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.</p> <p>2. The system should have a file compression software to unzip excel utility file.</p> <p>3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.</p> <p>4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility</p> <p>5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.</p> <p>6. Kindly use this file in local system instead of OneDrive/shared drive. Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.</p>

3. Index		
1	Details of general information about company	General Info
2	RecoFormat	RecoFormat
3	Sharecapital	Sharecapital

4. Steps for Filing - Reconciliation Of Share Capital Audit
<p>I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while filling data.)</p> <ul style="list-style-type: none"> - Use paste special command to paste data from other sheet.
<p>II. Validating Sheets: Click on the "Validate " button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.</p>
<p>III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets.</p>
<p>Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.</p>
<p>IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML' to generate XBRL/XML file.</p> <ul style="list-style-type: none"> - Save the XBRL/XML file in your desired folder in local system.
<p>V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report.</p> <ul style="list-style-type: none"> - Save the HTML Report file in your desired folder in local system. - To view HTML Report open "Chrome Web Browser" . - To print report in PDF Format, Click on print button and save as PDF.
<p>VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.</p>

5. Fill up the data in excel utility
<p>1. Cells with red fonts indicate mandatory fields.</p> <p>2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.</p> <p>3. You are not allowed to enter data in the Grey Cells.</p> <p>4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.</p> <p>5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML .</p> <p>6. Select data from "Dropdown list" wherever applicable.</p> <p>7. Adding Notes: Click on "Add Notes" button to add notes</p>

[Home](#)[Validate](#)**RECONCILIATION OF SHARE CAPITAL AUDIT**

Scrip code*	543528		
NSE Symbol*	VENUSPIPES		
MSEI Symbol*	NOTLISTED		
ISIN*	INE0JA001018		
Whether company has CIN	Yes		
CIN Number	L74140GJ2015PLC082306		
Name of the company*	Venus Pipes & Tubes Limited		
Registered office address			
Registered office address*	Survey No. 233/2 and 234/1 Dhaneti BHUJ Kachchh GJ 370020 IN		
Registered office state*	GUJARAT		
Registered office city*	BHUJ		
Registered office district*	KACHCHH		
Registered office pin code*	370020		
Registered office contact number*	ISD Code*	STD Code*	Number*
	091	02836	232183
Registered office fax			
Registered office country*	INDIA		
Registered office website*	www.venuspipes.com		
Registered office email*	cs@venuspipes.com		
Correspondence address			
Same as above	No		
Correspondence address*	Tripada Complex, Plot No 275, Sector 1/A, Near Mamlatdar office, Office No 1, Ground Floor, Gandhidham, Kutch – 370201 Gujarat, India		
Correspondence state	GUJARAT		
Correspondence city	GANDHIDHAM		
Correspondence district	KACHCHH		
Correspondence pin code	370201		
Correspondence contact number	ISD Code	STD Code	Number
	091	02836	232183
Correspondence fax			
Correspondence country	INDIA		
Correspondence email	cs@venuspipes.com		
Reporting quarter*	31-03-2025		
Face value*	10.00		

Listed Capital (As no. of shares)			
Stock Exchange Details :	Name of Stock Exchange	Listed Capital	% Of total issued capital
Name of stock exchanges where the company's securities are listed	BSE Ltd	20367110.00	100.00
	National Stock Exchange of India Ltd(NSE)	20367110.00	100.00
	Metropolitan Stock Exchange of India Ltd(MSEI)	0.00	0.00
	Calcutta Stock Exchange of India Ltd(CSE)	0.00	0.00
Remarks	Add Notes		

Capital Details :								
	Number of shares	% Of total issued capital						
Issued capital*	20367110							
Held in dematerialised form in CDSL*	3380635	16.6						
Held in dematerialised form in NSDL*	16986474	83.4						
Physical*	1	0						
Total no.of shares*	20367110	100.00						
Total no. of Security holders as on end of the quarter*	58842							
	BSE Ltd		National Stock Exchange of India Ltd(NSE)		Metropolitan Stock Exchange of India Ltd(MSEI)		Calcutta Stock Exchange of India Ltd(CSE)	
	Number of shares	Reasons for difference	Number of shares	Reasons for difference	Number of shares	Reasons for difference	Number of shares	Reasons for difference
Reasons for difference if any, Between issued capital and listed capital*	0	Add Notes	0	Add Notes				
Reasons for difference if any, Between issued capital and total number of shares*	0	Add Notes	0	Add Notes				
Reasons for difference if any, Between listed capital and total number of shares*	0	Add Notes	0	Add Notes				

Certifying the details of changes in share capital during the quarter under consideration as per Table below :		
Whether changes during the quarter*	No	Click here

Register of members is updated*	Yes	<< Select from drop down
If not, Updated upto which date		
Reference of previous quarter with regards to excess dematerialised shares,if any.		
Has the company resolved the matter (excess dematerialised shares mentioned above) in the current quarter ?*	NA	<< Select from drop down
If not, Reason why ?		
Other Details Auditor	Add Notes	

Mention the total no. of requests, If any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay			
Total no.of demat requests	No.of requests*	No.of shares*	Reasons for delay
Confirmed after 21 days*	0	0	0
Pending for more than 21 days*	0	0	0
Remarks	Add Notes		

Compliance Officer Details		
Whether Compliance officer appointed	Yes	
Whether Qualified Company Secretary is Compliance Officer *	Yes	
Name of the compliance officer*	Pavan Kumar Jain	
PAN of the compliance officer*	AKRPJ6657R	
Date of Appointment*	14-09-2021	
Designation*	Company Secretary and Compliance Officer	
Membership Nos*	ACS	66752
Mobile no.*	9587137271	
Fax no.		
E-mail id*	cs@venuspipes.com	

Whether any change in Compliance Officer during the previous 2 quarters *	No	
Whether the previous Compliance Officer was Qualified Company Secretary *		
Details of Previous Compliance Officer		
Details of Previous Compliance Officer	No	
Previous Compliance Officer Name		
PAN of the previous compliance officer*		
Membership Nos		
Reason for entering the same membership Nos.		
Date of Appointment		
Date of Cessation		
Certifying Auditor Details		
CA/CS/CMA *	Company secretary	
Name of certifying auditor *	Nikhil Dhanotiya	
Date of issue of report*	21-04-2025	
Address *	612- B Rajani Bhawan, Opposite High Court, Indore, M.P.-452001	
City*	Indore	
Pincode*	452001	
Contact no. *	STD Code	Number
	0731	4958068
Fax no.		
Email *	info@csnikhildhanotiya.com	
Membership no.*	Associate	62578
Firms registration number of audit firm		
Name of the firm*	Nikhil Dhanotiya & Associates	
COP number*	23498	
Registrar and Share Transfer Agent Details		
Appointment of common agency for share registry work *	Yes	
Whether Registered with SEBI*	Yes	
Name of RTA	KFin Technologies Limited	
SEBI registration no.	INR000000221	
Address	Selenium, Tower B, Plot No- 31 and 32, Financial District, Nanakramguda, Serilingampally, Hyderabad, Rangareddi 500 032 Telangana, India.	
State	Telangana	
City	Hyderabad	
Pincode	500032	
Contact no.	STD Code	Number
	040	67162222
Fax number of RTA		
E-mail id *	venus.ipo@kfintech.com	
Website Address*	www.kfintech.com	
Whether any change in Registrar and Share Transfer Agents *	No	
Previous Registrar and Share Transfer Agents Name		
Date of Cessation		
Remarks relating to Register and Share Transfer Agent	<button>Add Notes</button>	
Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE)	<button>Add Notes</button>	

For calculating 2 previous quarters companies are advised to consider Current quarter and previous 2 quarters