

| XBRL Excel Utility | |
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1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of Reconciliation of Share Capital Audit. XBRL filing consists of two processes. Firstly generation of XBRL/XML file and secondly uploading of XBRL/XML file to MSE Listing Center Website.

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office 2010 or later.
2. The system should have a file compression software to unzip excel utility file.
3. Make sure that you have downloaded the latest Excel Utility from MSE Website.
4. Make sure that you have downloaded the Chrome Browser to view reports.
5. Please enable the Macros (if disabled) as per instructions given in macro instructions. If macros are not enabled, the Excel Utility works fine. Please first go through Enable Macro - Manual attachment.
6. Kindly use this file in local system instead of OneDrive/shared drive. Because it may give an error "Run-time error '52' : Bad file name or number" if files are saved on OneDrive/shared drive.

3. Index

| | |
|---|--|
| 1 | Details of general information about company |
| 2 | RecoFormat |
| 3 | Sharecapital |

4. Steps for Filing - Reconciliation Of Share Capital Audit

I. Fill up the data: Navigate to each field of every section in the sheet to fill up the data in the required format. (Formats will get reflected while filling data.)
 - Use paste special command to paste data from other sheet.

II. Validating Sheets: Click on the "Validate " button to ensure that the data is correct and also data has been furnished in proper format. If there are some errors on the sheet, they will be highlighted about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on that all sheets has been properly filled and validated successfully. If there utility will prompt you about the same and stop validation at the same tim the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all e

IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML sheet is completed. Now click on 'Generate XML' to generate XBRL/XML fil
- Save the XBRL/XML file in your desired folder in local system.

V. Generate Report : Excel Utility will allow you to generate Report. No generate html report.

- 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.

VI. Upload XML file to MSE Listing Center: For uploading the XBRL/XML to MSE Listing Center and upload generated xml file. On Upload screen prc browse to select XML file and submit the XML.

5. Fill up the data in excel utility

1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to procee
3. You are not allowed to enter data in the Grey Cells.
4. If fields are not applicable to your company then leave it blank. Do not field.
5. Data provided must be in correct format, otherwise Utility will not allow XML .
6. Select data from "Dropdown list" wherever applicable.
7. Adding Notes: Click on "Add Notes" button to add notes



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Reconciliation of Share Capital Audit.
Download the utility file and then upload the generated

Excel 2007 and above.
Utility file.
Download the utility file to your local system.
The report generated from Excel utility
is annual, so that all the functionalities of
are attached with zip file.
Click on "Download" While clicking on textblock button

| |
|------------------------------|
| |
| General Info |
| RecoFormat |
| Sharecapital |

Share Capital Audit
You provide applicable data in correct
format.
Once the sheet has been properly filled and
saved, the sheet, excel utility will prompt you

"Validate All Sheet" button to ensure
are some errors on the sheet, excel
ie. After correction, once again follow

rrors.

IL unless successful validation of all
e.

w click on 'Generate Report' to

L file generated through Utility, login
ovide the required information and

d further for generating XML.

insert Zero unless it is a mandatory

you to proceed further for generating

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

| | | |
|-----------------------------------|---|-----------|
| Scrip code* | 000000 | |
| NSE Symbol* | NOTLISTED | |
| MSEI Symbol* | SKYLINE | |
| ISIN* | INE773X010 | |
| Whether company has CIN | Yes | |
| CIN Number | L46419DL1996PLC | |
| Name of the company* | SKYLINE INDIA LI | |
| Registered office address | | |
| Registered office address* | House No 11434 Back Portion Gr North Delhi, India, | |
| Registered office state* | Delhi | |
| Registered office city* | New Delh | |
| Registered office district* | Shakti Nagr | |
| Registered office pin code* | 110007 | |
| Registered office contact number* | ISD Code* | STD Code* |
| | 91 | 011 |
| Registered office fax | | |
| Registered office country* | INDIA | |
| Registered office website* | www.skylineindi | |
| Registered office email* | skylineindia96@gr | |
| Correspondence address | | |
| Same as above | Yes | |
| Correspondence address* | 11434 Back Portion Ground Floor, Sh | |
| Correspondence state | Delhi | |
| Correspondence city | New Delh | |
| Correspondence district | Shakti Nagr | |
| Correspondence pin code | 110007 | |
| Correspondence contact number | ISD Code | STD Code |
| | 91 | 011 |
| Correspondence fax | | |
| Correspondence country | INDIA | |
| Correspondence email | skylineindia96@gr | |

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| Reporting quarter* | 31-03-202 |
| Face value* | 10.00 |

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, 110007

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Number*

23541110

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mail.com

Shakti Nagar North Delhi, Ind

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Number

23541110

mail.com

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| Stock Exchange Details : | Name of Stock Exchange |
|---|--|
| Name of stock exchanges where the company's securities are listed | BSE Ltd |
| | National Stock Exchange of India Ltd(NSE) |
| | Metropolitan Stock Exchange of India Ltd(MSEI) |
| | Calcutta Stock Exchange of India Ltd(CSE) |
| Remarks | Add Notes |

| Capital Details : | |
|---|------------------|
| | Number of shares |
| Issued capital* | 3982585 |
| Held in dematerialised form in CDSL* | 463095 |
| Held in dematerialised form in NSDL* | 3416250 |
| Physical* | 103240 |
| Total no.of shares* | 3982585 |
| Total no. of Security holders as on end of the quarter* | 106 |
| | BSE |
| | Number of shares |
| Reasons for difference if any, Between issued capital and listed capital* | |
| Reasons for difference if any, Between issued capital and total number of shares* | |
| Reasons for difference if any, Between listed capital and total number of shares* | |

| Certifying the details of changes in share capital during the quarter under consideration as per | |
|--|----|
| Whether changes during the quarter* | No |

| | |
|--|-----|
| Register of members is updated* | Yes |
| If not, Updated upto which date | |
| Reference of previous quarter with regards to excess dematerialised shares,If any. | NA |
| Has the company resolved the matter (excess dematerialised shares mentioned above) in the current quarter ?* | NA |

| | |
|-----------------------|--|
| If not, Reason why ? | |
| Other Details Auditor | <input type="button" value="Add Notes"/> |

Mention the total no. of requests, If any, confirmed after 21 days and the total no. of requests

| Total no.of demat requests | No.of requests* |
|--------------------------------|--|
| Confirmed after 21 days* | 0 |
| Pending for more than 21 days* | 0 |
| Remarks | <input type="button" value="Add Notes"/> |

| Compliance Officer Details | |
|---|--|
| Whether Compliance officer appointed | Yes |
| Whether Qualified Company Secretary is Compliance Officer * | Yes |
| Name of the compliance officer* | Dinesh Kumar |
| PAN of the compliance officer* | FAYPS |
| Date of Appointment* | 03-03 |
| Designation* | Company |
| Membership Nos* | ACS |
| Mobile no.* | 11235 |
| Fax no. | |
| E-mail id* | skylineindia9@gmail.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 |
| Name of certifying auditor* | CS Deba |
| Date of issue of report* | 09-04 |
| Address* | H-2/206-207,2nd Floor, Apra No |
| City* | New |
| Pincode* | 110 |
| Contact no.* | STD Code |
| | 011 |
| Fax no. | |
| Email* | fcsdebasis@ |
| Membership no.* | Fellow |
| Firms registration number of audit firm | 72 |
| Name of the firm* | D Dixit & / |
| COP number* | 78 |

| Registrar and Share Transfer Agent Details | |
|---|--------------------------|
| Appointment of common agency for share registry work* | Ye |
| Whether Registered with SEBI* | N |
| Name of RTA | Skyline Financial Ser |
| SEBI registration no. | |
| Address | D-153A, 1st Floor, Okhla |
| State | De |
| City | New |
| Pincode | 110 |
| Contact no. | STD Code |
| | 011 |
| Fax number of RTA | |
| E-mail id* | admin@sky |
| Website Address* | www.skyli |
| Whether any change in Registrar and Share Transfer Agents * | N |

| | |
|--|------------------------------------|
| Previous Registrar and Share Transfer Agents Name | |
| Date of Cessation | |
| Remarks relating to Register and Share Transfer Agent | <input type="button" value="Add"/> |
| Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE) | <input type="button" value="Add"/> |

Listed Capital (As no. of shares)

| Listed Capital | % Of total issued capital |
|----------------|---------------------------|
| 0.00 | 0.00 |
| 0.00 | 0.00 |
| 3982585.00 | 100.00 |
| 0.00 | 0.00 |

| |
|---------------------------|
| |
| % Of total issued capital |
| |
| 11.63 |
| 85.78 |
| 2.59 |
| 100.00 |
| |

| Ltd | National Stock Exchange of India Ltd(NSE) | |
|------------------------|---|------------------------|
| Reasons for difference | Number of shares | Reasons for difference |
| | | |
| | | |
| | | |

per Table below :

[Click here](#)

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|--------------------------|
| << Select from drop down |
| |
| |
| << Select from drop down |



secretary

Isis Dixit

-2026

10th Ex-Plaza, Netaji Subhash Place

Delhi

034

| Number |
|----------|
| 41500700 |
| |

[@gmail.com](#)

| |
|------|
| 7218 |
|------|

18

Associates

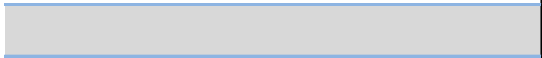
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Services Private Limited



Industrial Area, Phase-1

Delhi

Delhi

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| Number |
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| 64732681 |
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| Notes |
| Notes |

| Metropolitan Stock Exchange of India Ltd(MSEI) | | Calcutta Stock Excha |
|--|---------------------------|----------------------|
| Number of shares | Reasons for difference | Number of shares |
| 0 | Add Notes | |
| 0 | Add Notes | |
| 0 | Add Notes | |

| Change of India Ltd(CSE) |
|--------------------------|
| Reasons for difference |
| |
| |
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