

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 then upload the generated XBRL/XML file to BSE Listing Center Website (www.listing.bseindia.com).

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
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 BSE Website to your local system.
4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility
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.
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.

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

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.)

- Use paste special command to paste data from other sheet.

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.

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.

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

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.

- Save the XBRL/XML file in your desired folder in local system.

V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report'" to 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 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.

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 proceed further for generating XML.
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 insert Zero unless it is a mandatory field.
5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML .
6. Select data from "Dropdown list" wherever applicable.
7. Adding Notes: Click on "Add Notes" button to add notes

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

Scrip code*	505807		
NSE Symbol*	NOTLISTED		
MSEI Symbol*	NOTLISTED		
ISIN*	INE775R01013		
Whether company has CIN	Yes		
CIN Number	L29259GJ1961PLC001439		
Name of the company*	ROLCON ENGINEERING CO. LTD.,		
Registered office address			
Registered office address*	ANAND-SOJITRA ROAD		
Registered office state*	GUJARAT		
Registered office city*	VALLABH VIDYANAGAR		
Registered office district*	ANAND		
Registered office pin code*	388120		
Registered office contact number*	ISD Code*	STD Code*	Number*
	091	02692	230766
Registered office fax			
Registered office country*	INDIA		
Registered office website*	www.rolconengineering.com		
Registered office email*	rolcon@rolconengineering.com		
Correspondence address			
Same as above	Yes		
Correspondence address*	ANAND-SOJITRA ROAD		
Correspondence state	GUJARAT		
Correspondence city	VALLABH VIDYANAGAR		
Correspondence district	ANAND		
Correspondence pin code	388120		
Correspondence contact number	ISD Code	STD Code	Number
	091	02692	230766
Correspondence fax			
Correspondence country	INDIA		
Correspondence email	rolcon@rolconengineering.com		
Reporting quarter*	31-03-2026		
Face value*	10.00		

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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	756000.00	100.00
	National Stock Exchange of India Ltd(NSE)	0.00	0.00
	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*	756000	
Held in dematerialised form in CDSL*	48797	6.45
Held in dematerialised form in NSDL*	468714	62
Physical*	238489	31.55
Total no.of shares*	756000	100.00
Total no. of Security holders as on end of the quarter*	310	

	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						
Reasons for difference if any, Between issued capital and total number of shares*	0	Add Notes						
Reasons for difference if any, Between listed capital and total number of shares*	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
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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*	BIRVA HARSHIT PATEL
PAN of the compliance officer*	CRUPP3987Q
Date of Appointment*	19-05-2023
Designation*	COMPANY SECRETARY AND COMPLIANCE OFFICER

Membership Nos*	ACS	42185
Mobile no.*	9904845062	
Fax no.		
E-mail id*	cs_compliance@rolconengineering.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*	CS KIRAN J VAGHELA	
Date of issue of report*	05-04-2026	
Address*	418, NARAYAN EMPIRE, NR. CROMA, ANAND-VIDYANAGAR ROAD,	
City*	ANAND	
Pincode*	388001	
Contact no.*	STD Code	Number
	91	9687269508
Fax no.		
Email*	kvaghela26@gmail.com	
Membership no.*	Fellow	12586
Firms registration number of audit firm		
Name of the firm*	KIRAN VAGHELA & ASSOCIATES	
COP number*	18617	
Registrar and Share Transfer Agent Details		
Appointment of common agency for share registry work*	Yes	
Whether Registered with SEBI*	Yes	
Name of RTA	MUFG INTIME INDIA PRIVATE LIMITED	
SEBI registration no.	INR000004058	
Address	Geetakunj, 1, Bhakti Nagar Society, Behind ABS Tower, Old Padra Road, Vadodara, Gujarat-390015	
State	GUJARAT	
City	ANAND	
Pincode	388001	
Contact no.	STD Code	Number
	0265	3566768
Fax number of RTA		
E-mail id*	alpesh.gandhi@in.mpms.mufg.com	
Website Address*	www.in.mpms.mufg.com	
Whether any change in Registrar and Share Transfer Agents*	No	

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

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