

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 shareholding pattern.

Shareholding pattern XBRL filing consists of two processes. Firstly generation of XBRL/XML file of the Shareholding pattern, and upload of generated XBRL/XML file to BSE Listing Center.

### 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.

### 3. Index

1	Details of general information about company	General Info
2	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	Annexure B

### 4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on General information sheet.

### 5. Steps for Filing Shareholding Pattern

- 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.
- 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.
- 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.
- 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.
- 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.
- 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.

### 6. Fill up the Shareholding Pattern

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. Adding new rows: Sections such as Promoters details allow you to enter as much data in a tabular form. You can Click on "Add" to add more rows.
7. Deleting rows: Rows that has been added can be removed by clicking the button "Delete". A popup will ask you to provide the range of rows you want to delete.
8. Select data from "Dropdown list" wherever applicable.
9. Adding Notes: Click on "Add Notes" button to add notes

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### General information about company

Scrip code	512329
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN	INE385F01016
Name of the company	SG Mart Limited
Whether company is SME	No
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	31-12-2023
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)
Whether the listed entity is Public Sector Undertaking (PSU)?	No

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Sr. No.	Particular	Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
1	Whether the Listed Entity has issued any partly paid up shares?	No	No	No	No
2	Whether the Listed Entity has issued any Convertible Securities ?	No	No	No	No
3	Whether the Listed Entity has issued any Warrants ?	Yes	No	Yes	No
4	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
5	Whether the Listed Entity has any shares in locked-in?	Yes	Yes	Yes	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No	No		
7	Whether company has equity shares with differential voting rights?	No	No	No	No
8	Whether the listed entity has any significant beneficial owner?	No			

Table 1 - Summary Statement holding of specified securities

Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	No. Of Partly paid-up equity shares held (V)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V) + (VI)	Shareholding as a % of total no. of shares (Calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (X)			No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (X)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (a)	Shareholding, as a % assuming full conversion of convertible securities as a percentage of diluted share capital (XII) = (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIV)		Number of equity shares held in dematerialized form (DIV)	Sub-categorization of shares			
								No of Voting (XIV) Rights							Total as a % of (A+B+C)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	Shareholding (No. of shares) under		
								Class e: X	Class e: Y	Total											Sub-category (I)	Sub-category (II)	Sub-category (III)
(A)	Promoter & Promoter Group	2	3000001			3000001	53.79	30 00 001.00		3000001.00	53.79			47.62	3000000	100.00		3000001					
(B)	Public	1470	2576999			2576999	46.21	2576999.00		2576999.00	46.21	723000	723000	52.38	2327011	90.30		2574299	0	0	0		
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DEs																						
(C2)	Trusts																						
	<b>Total</b>	<b>1472</b>	<b>5577000</b>			<b>5577000</b>	<b>100</b>	<b>5577000.00</b>		<b>5577000.00</b>	<b>100.00</b>	<b>723000</b>	<b>723000</b>	<b>100</b>	<b>5327011</b>	<b>95.52</b>		<b>5574900</b>	<b>0</b>	<b>0</b>	<b>0</b>		

Sr.	Category & Name of the Shareholders (B)	Nos. Of shareholders (B1)	No. of fully paid up equity shares held (B2)	No. Of Partly paid-up equity shares held (V)	No. Of shares Underlying Depository Receipts (B3)	Total nos. shares held (B4) = (B2+V+B3)	Shareholding as a % of total no. of shares (including as per SCRR, 1957) (B5)	Number of Voting Rights held in each class of securities(C)			No. Of Shares Underlying Outstanding convertible securities (D)	No. Of Shares Underlying Outstanding Warrants (E)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (F) (A)	Shareholding as a % of conversion of convertible securities (As a percentage of diluted share capital) (D)+(F)(G) As a % of (A+B+C)	Number of locked in shares (B6)		Number of Shares pledged or otherwise encumbered (B7)		Number of equity shares held in dematerialised form (B8)	Sub-categorization of shares Shareholding (No. of shares) under			
								No of Voting (D)(Rights)							Total as a % of Total Voting rights	No. (A)	As a % of total Shares held (B)	No. (A)		As a % of total Shares held (B)	Sub-category (I)	Sub-category (II)	Sub-category (III)
								Class EQ X	Class MEY	Total													
<b>A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																							
(A)	Individuals (Including Immediate Family)	2	300000			300000	53.75	300000 (0)					47.52	300000	100.00			300000					
(B)	Central Government / State Government(s)																						
(C)	Foreign Institutions (Foreign Banks)																						
(D)	Other Shareholders																						
	Sub-Total (A+B1)	2	300000			300000	53.75	300000 (0)					47.52	300000	100.00			300000					
<b>(E) Foreign</b>																							
(A)	Individuals (Non-Resident Individuals / Foreign Nationals)																						
(B)	Government(s)																						
(C)	Institutions																						
(D)	Foreign Financial Institutions																						
(E)	Other Shareholders																						
	Sub-Total (A+B1)																						
	Total Shareholding of Promoter and Promoter Group (B)(C)(D)(E)(F)	2	300000			300000	53.75	300000 (0)					47.52	300000	100.00			300000					
Details of shares which remain unclaimed for Promoter & Promoter Group																							
<b>B Table III - Statement showing shareholding pattern of the Public shareholder</b>																							
Note: Kindly show details of shareholders having more than one percentage of total no. of shares. Please refer software manual.																							
(A)	Individuals (Domestic)																						
(B)	Central Government / State Government(s)																						
(C)	Foreign Institutions (Foreign Banks)																						
(D)	Foreign Financial Institutions																						
(E)	Other Shareholders	8	232000			232000	4.16	232000			0	0	3.98	232000	100.00			232000	0	0	0		
(F)	Sub-Total (B1)	8	232000			232000	4.16	232000			0	0	3.98	232000	100.00			232000	0	0	0		
<b>(G) Institutions (Foreign)</b>																							
(A)	Foreign Central Government																						
(B)	Foreign Financial Institutions																						
(C)	Foreign Financial Institutions																						
(D)	Foreign Financial Institutions	1	2000			2000	0.04	2000			0	0	0.03	0	0.00			2000	0	0	0		
(E)	Foreign Financial Institutions																						
(F)	Foreign Financial Institutions																						
(G)	Other Shareholders																						
	Sub-Total (B1)	1	2000			2000	0.04	2000			0	0	0.03	0	0.00			2000	0	0	0		
<b>(H) Central Government / State Government(s)</b>																							
(A)	Central Government / State Government of India																						
(B)	State Government / Government																						
(C)	Shareholding by Companies in India Companies																						
(D)	Shareholding by Companies in Foreign Countries																						
	Sub-Total (B1)																						
<b>(I) Non-Institutions</b>																							
(A)	Associative companies / Institutions																						
(B)	Trusts and other entities including trusts/charitable trusts and welfare trusts etc.	1	0			0	0.00	0			70000	70000	1.19	0	0.00			0	0	0	0		
(C)	Any Mutual Fund / Provident	1	104			104	0.00	104			0	0	0.00	0	0.00			104	0	0	0		
(D)	Relatives of promoters (other than immediate relatives of promoters disclosed under Shareholding by Companies (Domestic and Foreign) and Promoter Group category in Schedule 'Memberships' on nature of the trust)																						
(E)	Investor Education and Protection Fund (IEPF)	1	9056			9056	0.16	9056			0	0	0.14	0	0.00			9056	0	0	0		
(F)	Resident Individuals holding control of shares (as per Sec. 232)	1329	120541			120541	2.86	120541			0	0	2.33	6000	3.76			120541	0	0	0		
(G)	Resident Individuals holding control of shares (as per Sec. 232)	82	1433138			1433138	25.70	1433138			538000	508000	31.61	1383011	96.50			1433138	0	0	0		
(H)	Non-Resident Indians (NRIs)	12	312			312	0.05	312			0	0	0.05	0	0.00			312	0	0	0		
(I)	Foreign Trusts/Trusts																						
(J)	Foreign Companies	1	202000			202000	3.62	202000			0	0	3.21	202000	100.00			202000	0	0	0		
(K)	Indian Companies	29	194874			194874	3.43	194874			0	0	3.09	100000	82.10			194874	0	0	0		
(L)	Other Shareholders	6	344000			344000	6.17	344000			90000	90000	6.89	344000	100.00			344000	0	0	0		
	Sub-Total (B1)	1465	2342299			2342299	42.01	2342299			720000	720000	48.07	2020011	89.42			2342299	0	0	0		
	Total Public Shareholding (B)(C)(D)(E)(F)(G)(H)(I)(J)(K)(L)	1473	2320000			2320000	42.21	2320000			720000	720000	48.26	2020011	90.20			2320000	0	0	0		
Details of the shareholders acting as persons in Contact for Public																							
Details of shares which remain unclaimed for Public																							
<b>C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder</b>																							
(A)	Individuals (Other than promoters and their relatives including trusts/charitable trusts and welfare trusts etc.)																						
(B)	Institutions (Including Central Government, State Government, Foreign Institutions, Foreign Financial Institutions, Non-Resident Indians, etc.)																						
	Total Non-Promoter- Non Public Shareholding (B)-(C)(D)(E)(F)(G)(H)(I)(J)(K)(L)																						
	Total (A+B+C1)	1472	1577000			1577000	100.00	1577000 (0)			720000	720000	100.00	1577011	95.51			1577000	0	0	0		
	Total (A+B+C)	1471	1577000			1577000	100.00	1577000 (0)			720000	720000	100.00	1577011	95.51			1577000	0	0	0		
Disclosure of notes on shareholding pattern																							
Disclosure of notes in case of promoter holding in dematerialised form is less than 100 percentage																							
Disclosure of notes in case of public share holding is less than 25 percentage																							
Disclosure of notes on shareholding pattern for company remarks explanatory																							

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X)(a) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)			
						Class eg:X	Total							
<b>A1(a) Individuals/Hindu undivided Family</b>														
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div>														
1	MEENAKSHI GUPTA	ADHPA7337G	750001	750001	13.45	750001.00	750001.00	13.45	11.90	750000	100.00	750001		Promoter
2	DHRUV GUPTA	DICPG6278K	2250000	2250000	40.34	2250000.00	2250000.00	40.34	35.71	2250000	100.00	2250000		Promoter
	<a href="#">Click here to go back</a>	Total	3000001	3000001	53.79	3000001.00	3000001.00	53.79	47.62	3000000	100.00	3000001		

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (V)+(VI) + (VII)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			No. of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X1) = (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under				Sub-category (i)	Sub-category (ii)	Sub-category (iii)
						Class eg: X	Total					No. (a)	As a % of total Shares held (b)					
<b>B4(h) Individuals - II, Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.</b>																		
<a href="#">Add</a> <a href="#">Delete</a>																		
Disclosure of shareholder holding more than 1% of total number of shares																		
1	SAHIL GUPTA	DIUPG5625J	750000	750000	13.45	750000.00	750000.00	13.45	0	0	11.90	750000	100.00	750000		0	0	0
			<a href="#">Click here to go back</a>	Total	750000	750000	13.45	750000.00	750000.00	13.45	11.90	750000	100.00	750000		0	0	0

Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	No. of fully paid up equity shares held (VI)	Total nos. shares held (VII) = (VI)+(V)+(IV)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			No. of Shares Underlying Outstanding Warrants (X)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (a)	Shareholding, as a %, assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) = (VII)+(XI)	Number of Locked in shares (XIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
									No of Voting Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under				Sub-category (i)	Sub-category (ii)	Sub-category (iii)
									Class 4E X	Total					No. (a)	As a % of total Shares held (b)					
<b>24(a)</b> Any Other (specify)																					
<a href="#">Add</a> <a href="#">Remove</a>																					
1	LSP	Category				310000	310000	5.36	310000	310000	5.36	0	0	4.92	310000	100.00	310000		0	0	0
2	LSP	More than 1 percentage of shareholding	Ritus Wealth Management LLP	AA7F4E79H	1	200000	200000	3.39	200000	200000	3.39	0	0	3.17	200000	100.00	200000		0	0	0
3	LSP	More than 1 percentage of shareholding	Blue Foundry Advisors LLP	ANBFB316C	1	100000	100000	1.79	100000	100000	1.79	0	0	1.99	100000	100.00	100000		0	0	0
4	Firm	Category			1	0	0	0.00	0	0	0.00	90000	90000	1.43	0	0.00	0		0	0	0
5	MSF	Category			1	10000	10000	0.16	10000	10000	0.16	0	0	0.16	10000	100.00	10000		0	0	0
6	Trusts	Category			1	24000	24000	0.43	24000	24000	0.43	0	0	0.38	24000	100.00	24000		0	0	0
			<a href="#">Click here to go back</a>			<b>Total</b>			<b>344000.00</b>	<b>344000.00</b>	<b>6.17</b>	<b>90000</b>	<b>90000</b>	<b>6.89</b>	<b>344000</b>	<b>100.00</b>	<b>344000</b>		<b>0</b>	<b>0</b>	<b>0</b>



[Home](#)[Validate](#)**Table VI - Statement showing foreign ownership limits**

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	3.63
As on the end of previous 1st quarter	100.00	0.01
As on the end of previous 2nd quarter	100.00	0.01
As on the end of previous 3rd quarter	100.00	0.00
As on the end of previous 4th quarter	100.00	0.00

**Notes :-**

- 1) "Approved Limits (%)" means the limit approved by Board of Directors / shareholders of the Listed entity. In case the listed entity has no Board approved limit, provide details of sectoral / statutory cap prescribed by Government / Regulatory Authorities
- 2) Details of Foreign ownership includes foreign ownership / investments as specified in Rule 2(s) of the Foreign Exchange Management (Non-debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.