

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 filling 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

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.

### 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	INE385F01024
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)	31-03-2024
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 (ix)			No. Of Shares Underlying Outstanding convertible securities (x)	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 (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 (xv)	Sub-categorization of shares			
								No of Voting (xvi) 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	58775992			58775992	52.69	5,87,75,992.00			58775992	46.60	16000000	27.22			58775992						
(B)	Public	10735	52764408			52764408	47.31	52764408.00			52764408	53.35	31540220	59.78			52734408	0	0	0			
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DEs																						
(C2)	Trusts																						
	<b>Total</b>	<b>10737</b>	<b>111540000</b>			<b>111540000</b>	<b>100</b>	<b>111540000.00</b>			<b>111540000</b>	<b>100</b>	<b>47540220</b>	<b>42.62</b>			<b>111510000</b>	<b>0</b>	<b>0</b>	<b>0</b>			

Sr.	Category & Name of the Shareholders (B)	No. of shareholders (D)	No. of fully paid up equity shares held (E)	No. of Partly paid-up equity shares held (F)	No. of Shares underlying Depository Receipts (G)	Total nos. shares held (H) = (E)+(F)+(G)	Shareholding as a % of Total no. of shares (I) = (H)/(A-B-C) As a % of (A+B+C)	Number of Voting Rights held in each class of securities (J)			No. of Shares Underlying Outstanding convertible securities (K)	No. of Shares Underlying Outstanding Warrants (L)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (M) = (K) + (L)	Shareholding, as a % assuming full conversion of convertible securities (N) = [(M)/(A-B-C)] As a % of (A+B+C)	Number of Locked in shares (O)		Number of Shares pledged or otherwise encumbered (P)		Number of equity shares held in dematerialized form (Q)	Sub-categorization of shares (Shareholding (No. of shares) under)				
								No. of Voting (R) Rights							Total Voting rights	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 HE x	Class HEY	Total														
<b>A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																								
<b>(A) Promoter</b>																								
(A)	Individuals (Subsidiaries/Partners, Subsidiaries)	2	5877592			5877592	52.69	5877592.00					52.69					5877592						
(B)	Central Government / State Government(s)																							
(C)	Foreign Institutional Investor																							
(D)	Any Other Category																							
	Sub-Total (A+B)	2	5877592			5877592	52.69	5877592.00					52.69					5877592						
<b>(B) Foreign</b>																								
(A)	Individuals (Subsidiaries/Partners, Subsidiaries)																							
(B)	Foreign Institutional Investor																							
(C)	Any Other Category																							
	Sub-Total (A+B)																							
	Total Shareholding of Promoter and Promoter Group (A+B+C+D+E)	2	5877592			5877592	52.69	5877592.00					52.69					5877592						
Details of Shares which remain unvested 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 categories of total no. of shares. Please refer software manual.																								
<b>(A) Institutions (Shareholders)</b>																								
(A)	Mutual Funds	1	60000			60000	0.54	60000					0.54					60000						
(B)	Mutual Funds - Equity																							
(C)	Mutual Funds - Debt																							
(D)	Mutual Funds - Hybrid																							
(E)	Mutual Funds - Other																							
(F)	Insurance Companies																							
(G)	Foreign Venture Capital Investors																							
(H)	Foreign Venture Capital Investors - Equity																							
(I)	Foreign Venture Capital Investors - Debt																							
(J)	Foreign Venture Capital Investors - Hybrid																							
(K)	Any Other Category																							
	Sub-Total (A-K)	1	60000			60000	0.54	60000					0.54					60000						
<b>(B) Central Government / State Government(s)</b>																								
(A)	Central Government / State Government(s)																							
(B)	Central Government / State Government(s) - Equity																							
(C)	Central Government / State Government(s) - Debt																							
(D)	Central Government / State Government(s) - Hybrid																							
	Sub-Total (A-D)																							
<b>(C) Non-Institutions</b>																								
(A)	Associate companies / Subsidiaries																							
(B)	Directors and their relatives including subsidiaries, associate and associate companies	1	0			0	0.00	0					0.00					0						
(C)	Any Material Personnel																							
(D)	Relatives of promoters (other than Transferees, relatives of promoters, directors, subsidiaries and associate companies) (Transferees whose shares are held in trust and Promoter Group category is Transferor, dematerialized on behalf of the trust)	1	2080			2080	0.00	2080					0.00					2080						
(E)	Trustee Education and Protection Fund (EPF)	1	18000			18000	0.16	18000					0.16					18000						
(F)	Resident Individuals holding control shares issued on the 2 <sup>nd</sup> date	10580	934957			934957	8.34	934957					8.34					934957						
(G)	Resident Individuals holding control shares issued on or after the 2 <sup>nd</sup> date	21	2325372			2325372	20.85	2325372					20.85					2325372						
(H)	Non Resident Indians (NRIs)	57	22343			22343	0.02	22343					0.02					22343						
(I)	Foreign Nationals																							
(J)	Foreign Companies	1	4040000			4040000	3.62	4040000					3.62					4040000						
(K)	Public Companies	59	11283376			11283376	10.12	11283376					10.12					11283376						
(L)	Any Other Category	1	0			0	0.00	0					0.00					0						
	Sub-Total (A-L)	17775	4899728			4899728	43.11	4899728.00					43.11					4899728						
	Total Public Shareholding (B+C+D+E+F+G+H+I+J+K+L)	17775	5279468			5279468	47.81	5279468					47.81					5279468						
Details of Shares which remain unvested for Public																								
<b>C Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public shareholder</b>																								
Note: Kindly show details of shareholders having more than one categories of total no. of shares. Please refer software manual.																								
(A)	Individuals (Subsidiaries/Partners, Subsidiaries)																							
(B)	Central Government / State Government(s)																							
(C)	Foreign Institutional Investor																							
(D)	Any Other Category																							
	Sub-Total (A-D)																							
	Total NonPromoter - Non Public Shareholding (B+C+D+E)																							
	Total (A+B+C)	17777	5154000			5154000	100.00	5154000.00					100.00					5154000						
	Total (A+B+C)	17777	5154000			5154000	100.00	5154000.00					100.00					5154000						
Disclosure of notes on shareholding pattern																								
Disclosure of notes in case of promoter holding in dematerialized 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	13898820	13898820	12.46	13898820.00	13898820.00	12.46	11.03	0	0.00	13898820		Promoter
2	DHRUV GUPTA	DICPG6278K	44876772	44876772	40.23	44876772.00	44876772.00	40.23	35.62	16000000	35.65	44876772		Promoter
	<a href="#">Click here to go back</a>	Total	58775592	58775592	52.69	58775592.00	58775592.00	52.69	46.65	16000000	27.22	58775592		

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)			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) (XI)= (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							
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)			Sub-category (iii)			
<b>B4(i) Bodies Corporate</b>																			
<div style="display: flex; justify-content: space-between; align-items: center;"> <span style="background-color: #f4a460; padding: 2px 5px; border-radius: 3px;">Add</span> <span style="background-color: #f4a460; padding: 2px 5px; border-radius: 3px;">Delete</span> </div> <b>Disclosure of shareholder holding more than 1% of total number of shares</b>																			
1	ORG INVESTMENTS AND HOLDINGS LIMITE	AAACA1955D	2000000	2000000	1.79	2000000.00	2000000.00	1.79	0	0	1.59	2000000	100.00	2000000		0	0	0	
2	BLUE FOUNDRY ADVISORS LLP	ABBF88162C	2000000	2000000	1.79	2000000.00	2000000.00	1.79	0	0	1.59	2000000	100.00	2000000		0	0	0	
3	PLUTUS WEALTH MANAGEMENT LLP	AAATP4879R	4000000	4000000	3.59	4000000.00	4000000.00	3.59	0	0	3.17	4000000	100.00	4000000		0	0	0	
<a href="#">Click Here to go back</a>			<b>Total</b>	8000000	8000000	7.17	8000000.00	8000000.00	7.17	0	0	6.35	8000000	100.00	8000000		0	0	0

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)			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) (XI)= (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				No. (a)	As a % of total Shares held (b)			Shareholding (No. of shares) under		
						Class eg: X	Total									Sub-category (i)	Sub-category (ii)	Sub-category (iii)
<b>B4(k) Foreign Companies</b>																		
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div> <p style="text-align: center;">Disclosure of shareholder holding more than 1% of total number of shares</p>																		
1	KITARA PIIN 1103	AAECK56588	4040000	4040000	3.62	4040000.00	4040000.00	3.62	0	0	3.21	4040000	100.00	4040000		0	0	0
	<a href="#">Click here to go back</a>	<a href="#">Total</a>	4040000	4040000	3.62	4040000.00	4040000.00	3.62	0	0	3.21	4040000	100.00	4040000		0	0	0



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) - (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)			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						
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)			Sub-category (iii)		
<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> <b>Disclosure of shareholder holding more than 1% of total number of shares</b>																		
1	SAHIL GUPTA	DIUPG5625J	15000000	15000000	13.45	15000000.00	15000000.00	13.45	0	0	11.90	0	0.00	15000000		0	0	0
			<a href="#">Click here to go back</a>	<b>Total</b>	15000000	15000000	13.45	15000000.00	15000000.00	13.45	0	0	0.00	15000000		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 (IV)	Total nos. shares held (VI) = (IV)+(V) (X)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (III) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (VII)			No. of Shares Underlying Outstanding Warrants (IX)	No. Of Shares underlying Outstanding convertible securities and Nos. Of Warrants (XI) (A)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) = (VII)+(XI) As a % of (A+B+C2)	Number of locked in shares (VIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
									No of Voting (XV) Rights		Total as a % of Total Voting rights				No. (a)	As a % of total Shares held (b)			Shareholding (No. of shares) under		
									Class eq. X	Total									Sub-category (I)	Sub-category (II)	Sub-category (III)
<b>B4(a)</b> Any Other Specify)																					
1	irm	Category			1	0	0	0.00	0	0	0.00	1800000	1800000	1.43	0	0.00	0			0	
			<a href="#">Click here to go back</a>	Final	1	0	0	0.00	0.00	0.00	0.00	1800000	1800000	1.43	0	0.00	0			0	

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

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	3.21
As on the end of previous 1st quarter	100.00	3.63
As on the end of previous 2nd quarter	100.00	0.01
As on the end of previous 3rd quarter	100.00	0.01
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.