

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)	30-06-2024
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	4570000			4570000	40.97	4,57,00,000.00		4570000.00	40.97		36.27	16000000	35.01		4570000						
(B)	Public	12767	69840000			69840000	59.03	69,84,00,000.00		69840000.00	59.03	14460000	14460000	63.73	31540220	47.90		69815000	0	0	0	0	
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DEs																						
(C2)	Shares underlying Employee Trusts																						
	Total	12769	11540000			11540000	100	11540000.00		11540000.00	100.00	14460000	14460000	100	47540220	42.62		11515000	0	0	0	0	

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.	As a % of Total Shares held (S)		No.	As a % of Total Shares held (T)	Sub-category (I)	Sub-category (II)	Sub-category (III)
								Class HE x	Class HEY	Total														
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																								
(I) Promoter																								
(A)	Individuals (Including subsidiaries / Partners, subsidiaries)	2	4570000			4570000	49.97	4570000.00			4570000	49.97						4570000						
(B)	Central Government / State Government(s)																							
(C)	Foreign Institutional Investor (Including Venture Capital Investor)																							
(D)	Non-Resident Indian (NRI)																							
(E)	Any Other Category																							
	Sub-Total (A-E)	2	4570000			4570000	49.97	4570000.00			4570000	49.97						4570000						
(II) Promoter																								
(A)	Individuals (Including subsidiaries / Partners, subsidiaries)																							
(B)	Central Government / State Government(s)																							
(C)	Foreign Institutional Investor (Including Venture Capital Investor)																							
(D)	Non-Resident Indian (NRI)																							
(E)	Any Other Category																							
	Sub-Total (A-E)																							
	Total Shareholding of Promoter and Promoter Group (A+B+C+D+E)	2	4570000			4570000	49.97	4570000.00			4570000	49.97						4570000						
Details of Shares which remain unclaimed for Promoter & Promoter Group																								
B Table III - Statement showing shareholding pattern of the Public Shareholder																								
Note: Kindly show details of shareholders having more than one categories of total no. of shares. Please refer software manual.																								
(I) Institutions (Shareholders)																								
(A)	Mutual Funds	1	60000			60000	0.54	60000			60000	0.54						60000	0	0	0			
(B)	Mutual Fund - Equity																							
(C)	Mutual Fund - Debt																							
(D)	Mutual Fund - Hybrid																							
(E)	Mutual Fund - Other																							
(F)	Insurance Companies																							
(G)	Foreign Institutional Investor (Including Venture Capital Investor)																							
(H)	Foreign Institutional Investor (Including Venture Capital Investor) - Non-Resident Indian (NRI)																							
(I)	Foreign Institutional Investor (Including Venture Capital Investor) - Other																							
(J)	Any Other Category																							
	Sub-Total (A-J)	1	60000			60000	0.54	60000			60000	0.54						60000	0	0	0			
(II) Institutions (Shareholders)																								
(A)	Foreign Institutional Investor (Including Venture Capital Investor)																							
(B)	Foreign Institutional Investor (Including Venture Capital Investor) - Non-Resident Indian (NRI)																							
(C)	Foreign Institutional Investor (Including Venture Capital Investor) - Other																							
(D)	Foreign Institutional Investor (Including Venture Capital Investor) - Other	12	6229497			6229497	5.59	6229497			6229497	5.59						6229497	0	0	0			
(E)	Foreign Institutional Investor (Including Venture Capital Investor) - Other	3	28900			28900	0.03	28900			28900	0.03						28900	0	0	0			
(F)	Foreign Institutional Investor (Including Venture Capital Investor) - Other																							
(G)	Foreign Institutional Investor (Including Venture Capital Investor) - Other																							
(H)	Foreign Institutional Investor (Including Venture Capital Investor) - Other																							
(I)	Foreign Institutional Investor (Including Venture Capital Investor) - Other																							
	Sub-Total (A-I)	12	6229497			6229497	5.59	6229497			6229497	5.59						6229497	0	0	0			
(III) Central Government / State Government(s)																								
(A)	Central Government / State Government(s)																							
(B)	Central Government / State Government(s)																							
(C)	Central Government / State Government(s)																							
	Sub-Total (A-C)																							
(IV) Non-Institutions																								
(A)	Associate companies / Subsidiaries																							
(B)	Directors and their relatives including subsidiaries, associate and common shareholders	1	0			0	0.00	0			0	0.00						0	0	0	0			
(C)	Any Material Personnel																							
(D)	Relative of promoters (other than Transferee relative of promoters) declared under Section 235 of Companies Act, 2013 and their relatives including subsidiaries, associate and common shareholders																							
(E)	Trusts where any person belonging to the Promoter and Promoter Group category is trustee, beneficial or holder of the trust																							
(F)	Promoter Education and Protection Fund (PEPF)	1	18000			18000	0.16	18000			18000	0.16						18000	0	0	0			
(G)	Resident Individuals holding control shares (as per Section 235)	12426	1222829			1222829	10.96	1222829			1222829	10.96						1222829	0	0	0			
(H)	Resident Individuals holding control shares (as per Section 235)	28	26786510			26786510	24.02	26786510			26786510	24.02						26786510	0	0	0			
(I)	Non-Resident Indian (NRI)																							
(J)	Foreign Nationals	111	84881			84881	0.08	84881			84881	0.08						84881	0	0	0			
(K)	Foreign Companies	3	4040000			4040000	3.62	4040000			4040000	3.62						4040000	0	0	0			
(L)	Public Companies	176	1561236			1561236	14.03	1561236			1561236	14.03						1561236	0	0	0			
(M)	Any Other Category	9	39117			39117	0.04	39117			39117	0.04						39117	0	0	0			
	Sub-Total (A-M)	12755	58972651			58972651	52.87	58972651			58972651	52.87						58946651	0	0	0			
	Total Public Shareholding (A+D+G+H+I+J+K+L+M)	12755	60494000			60494000	59.03	60494000			60494000	59.03						60494000	0	0	0			
Details of Shares which remain unclaimed for Public																								
C Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public shareholder																								
Note: Kindly show details of shareholders having more than one categories of total no. of shares. Please refer software manual.																								
(A)	Individuals (Including subsidiaries / Partners, subsidiaries)																							
(B)	Central Government / State Government(s)																							
(C)	Foreign Institutional Investor (Including Venture Capital Investor)																							
(D)	Foreign Institutional Investor (Including Venture Capital Investor) - Non-Resident Indian (NRI)																							
(E)	Foreign Institutional Investor (Including Venture Capital Investor) - Other																							
(F)	Foreign Institutional Investor (Including Venture Capital Investor) - Other																							
(G)	Foreign Institutional Investor (Including Venture Capital Investor) - Other																							
(H)	Foreign Institutional Investor (Including Venture Capital Investor) - Other																							
(I)	Foreign Institutional Investor (Including Venture Capital Investor) - Other																							
	Total Non-Promoter - Non Public Shareholding (A+D+G+H+I+J+K+L+M)																							
	Total (A+B+C)	12759	11540000			11540000	100.00	11540000.00			11540000	100.00						11540000	0	0	0			
	Total (A+B+C)	12759	11540000			11540000	100.00	11540000.00			11540000	100.00						11540000	0	0	0			
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							
A1(a) Individuals/Hindu undivided Family														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>														
1	MEENAKSHI GUPTA	ADHPA7337G	11400000	11400000	10.22	11400000.00	11400000.00	10.22	9.05	0	0.00	11400000		Promoter
2	DHRUV GUPTA	DICPG6278K	34300000	34300000	30.75	34300000.00	34300000.00	30.75	27.22	16000000	46.65	34300000		Promoter
	Click here to go back	Total	45700000	45700000	40.97	45700000.00	45700000.00	40.97	36.27	16000000	35.01	45700000		

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (V) = (IV)+(VI) + (VI) As a % of (A+B+C2)	Shareholding as a % of total no. of shares (calculated as per SCRR, 2003) 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) (B) = (IV)+(XI) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialised form (XIII)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (IX) Rights		Total as a % of Total Voting rights				Shareholding (B% of shares) under						
						Class (VII) X	Total					Sub-category (I)	Sub-category (II)			Sub-category (III)		
82(1) Foreign Portfolio Investors																		
Category I																		
Disclosure of shareholder holding more than 1% of total number of shares																		
1	CHANA NEDA (BENEFIT) TRUST	AAHT702313F	1200000	1200000	1.08	1200000.00	1200000.00	1.08	0	0	0.05	0	0.00	1200000		0	0	0
			1200000	1200000	1.08	1200000.00	1200000.00	1.08	0	0	0.05	0	0.00	1200000		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				Shareholding (No. of shares) under						
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)			Sub-category (iii)		
B4(i) Bodies Corporate																		
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete Disclosure of shareholder holding more than 1% of total number of shares </div>																		
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
4	SG LOGISTIC MANAGEMENT PVT. LTD.	AAWCAB714G	2500000	2500000	2.24	2500000.00	2500000.00	2.24	0	0	1.98	0	0.00	2500000		0	0	0
	Click here to go back	Total	10500000	10500000	9.41	10500000.00	10500000.00	9.41	0	0	8.33	8000000	76.19	10500000		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 (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) (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)
B4(k) Foreign Companies																		
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </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
	Click here to go back	Total	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) = (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) (X)- (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)					
B4(h) Individuals - II. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.																		
Add Delete Disclosure of shareholder holding more than 1% of total number of shares																		
1	SAHIL GUPTA	DIUPG5625J	1500000	1500000	1.34	1500000.00	1500000.00	1.34	0	0	1.19	0	0.00	1500000		0	0	0
2	ASHOK KUMAR GUPTA	AACPG1951E	1135000	1135000	1.02	1135000.00	1135000.00	1.02	0	0	0.90	760000	66.96	1135000		0	0	0
3	VEERA GUPTA	AAGPG3769C	1169788	1169788	1.05	1169788.00	1169788.00	1.05	0	0	0.93	0	0.00	1169788		0	0	0
4	NEERA GUPTA	AFJPG0897H	13500000	13500000	12.10	13500000.00	13500000.00	12.10	0	0	10.71	0	0.00	13500000		0	0	0
	Click here to go back	Total	17304788	17304788	15.51	17304788.00	17304788.00	15.51	0	0	13.73	760000	4.39	17304788		0	0	0

[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	3.21
As on the end of previous 2nd quarter	100.00	3.63
As on the end of previous 3rd quarter	100.00	0.01
As on the end of previous 4th quarter	100.00	0.01

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.