

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.
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	Declaration	Declaration
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	Annexure B

4. 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.

5. 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. To add more than one row you must fill data in the mandatory fields of the previous row.
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	SGMART
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)	30-09-2025
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 ?	No	No	No	No
4	Whether Listed Entity has granted any ESOPs, which are outstanding?	Yes	No	Yes	No
5	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No	No
6	Whether the Listed Entity has any shares in locked-in?	Yes	No	Yes	No
7	Whether any shares held by promoters are encumbered under "Pledged"?	No	No		
8	Whether any shares held by promoters are encumbered under "Non-Disposal Undertaking"?	No	No		
9	Whether any shares held by promoters are encumbered, other than by way of Pledge or NDU, if any?	No	No		
10	Whether company has equity shares with differential voting rights?	No	No	No	No
11	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 (A)	Category of shareholder (B)	No. Of shareholders (C)	No. of fully paid up equity shares (D)	No. of partly paid up equity shares held (E)	No. of shares underlying Depository Receipts (F)	Total nos. shares held (G) = (D)+(E)+(F)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) As a % of (A+B+C2)	Number of Voting Rights (H) Rights			Total as a % of (A+B+C2)	No. of Shares Underlying Outstanding convertible securities (A6)	No. of Shares Underlying Outstanding Warrants (A7)	No. of Outstanding EOP Shares (A8)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and EOP etc. (A9) (A+B+A8+C2)	Total No. of shares on fully diluted basis including warrants, EOP Convertible Securities etc. (A10)(A+B+C2)	Shareholding as a % assuming full conversion of convertible securities as a percentage of diluted share capital (A10) / (A+B+A8+C2) As a % of (A+B+C2)	Number of Locked in shares		Number of Shares pledged (B6)		Non-Disposal Undertaking (B4)		Other encumbrances, if any (B5)		Total Number of Shares encumbered (B5) + (B6)+(B7)		Number of equity shares held in dematerialized form (B8)	Sub-categorization of shares (B9)						
								Class	Class	Total								No.	As a % of total Shares held (B)	No.	As a % of total Shares held (B)	No.	As a % of total Shares held (B)	No.	As a % of total Shares held (B)	No.	As a % of total Shares held (B)		No.	As a % of total Shares held (B)	No.	As a % of total Shares held (B)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	2	45,70,000			45,70,000	36.22	45,70,000.00		45,70,000.00	36.22				45,70,000	36.26													45,70,000						
(A)	Public	82,16	60,30,000			60,30,000	68.73	60,30,000.00		60,30,000.00	68.73			33,000		60,33,000	68.94		12,74,000	17.32									80,97,000	0	0	0			
(A)	Non Promoter - Non Public																																		
Shareholding Pattern																																			
Total		80,28	1,06,00,000			1,06,00,000	100	1,06,00,000.00		1,06,00,000.00	100.00			33,000		1,06,03,000	100.00		12,74,000	10.95								1,06,00,000	0	0	0				

Sr. 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)			Total No. of shares on fully diluted basis (including warrants and Convertible Securities etc.) (XI)=(VII)+X)	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 equity shares held in dematerialized form (XVIII)	Reason for not providing PAN	Shareholder type	
						No of Voting (XIV) Rights		Total as a % of Total Voting rights						
						Class eg:X	Total							
A1(a)	Individuals/Hindu undivided Family													
	Add	Delete												
1	Dhruv Gupta	DICPG6278K	34300000	34300000	27.22	34300000.00	34300000.00	27.22	34300000	27.14	34300000			Promoter
2	Meenakshi Gupta	ADHPA7337G	11400000	11400000	9.05	11400000.00	11400000.00	9.05	11400000	9.02	11400000			Promoter
	Click here to go back	Total	45700000	45700000	36.27	45700000.00	45700000.00	36.27	45700000	36.16	45700000			

Sr. 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 convertible securities, No. of Warrants and ESOP etc. (XI) = (XA+XB+XC)	Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (XII)=(VII)+(XI)	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 (XIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares			
						No of Voting (XVI) Rights		Total as a % of Total Voting rights					Shareholding (No. of shares) under							
						Class eg: X	Total	No. (a)	As a % of total Shares held (b)				Sub-category (i)	Sub-category (ii)			Sub-category (iii)			
B4(i) Bodies Corporate																				
Add		Delete		Disclosure of shareholder holding equal to or more than 1% of total number of shares																
1	CYBAGE SOFTWARE PRIVATE LIMITED	AACCC3421E		1335372	1335372	1.06	1335372.00	1335372.00	1.06	0	0	1335372	1.06	0	0.00	1335372		0	0	0
	Click here to go back	Total		1335372	1335372	1.06	1335372.00	1335372.00	1.06	0	0	1335372	1.06	0	0.00	1335372		0	0	0

Sr. 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 Outstanding ESOP Granted (XC)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP etc. (XI) = (XA+XB+XC)	Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (XII)=(VII)+(XI)	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 (XIII)		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	No. (a)					As a % of total Shares held (b)	Sub-category (i)			Sub-category (ii)	Sub-category (iii)			
B4(k) Foreign Companies																					
Add		Delete		Disclosure of shareholder holding equal to or more than 1% of total number of shares																	
1	KITARA PHIN 1103	AAECK5658B		4040000	4040000	3.21	4040000.00	4040000.00	3.21	0	0	4040000	3.20	0	0.00	4040000		0	0	0	
			click here to go back	Total	4040000	4040000	3.21	4040000.00	4040000.00	3.21	0	0	4040000	3.20	0	0.00	4040000		0	0	0

Sr. No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held = (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 Outstanding ESOP Granted (XC)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP etc. (XI) = (XA+XB+XC)	Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (XII)=(VII)+(XI)	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 (XIII)		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	No. (a)					As a % of total Shares held (b)	Sub-category (i)			Sub-category (ii)	Sub-category (iii)							
B4(h) Individuals - II. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.																									
Add		Delete		Disclosure of shareholder holding equal to or more than 1% of total number of shares																					
1	NEERA GUPTA	AFJPG0897H	11160000	11160000	8.86	11160000.00	11160000.00	8.86	0	0	11160000	8.83	0	0.00	11160000		0	0	0						
2	ROHAN GUPTA	CFAPG2443C	11140000	11140000	8.84	11140000.00	11140000.00	8.84	0	0	11140000	8.82	7640000	68.58	11140000		0	0	0						
3	SHIVKUMAR NIRANJANLAL BANSAL	ACFPB8080i	12750000	12750000	1.01	12750000.00	12750000.00	1.01	0	0	12750000	1.01	12750000	100.00	12750000		0	0	0						
4	RAJIV KUMAR	AAUTS7849F	15500000	15500000	1.23	15500000.00	15500000.00	1.23	0	0	15500000	1.23	0	0.00	15500000		0	0	0						
5	KUNAL KHANEJA	ABYFM7163P	18000000	18000000	1.43	18000000.00	18000000.00	1.43	0	0	18000000	1.42	18000000	100.00	18000000		0	0	0						
Click here to go back		Total	269250000	269250000	21.37	269250000.00	269250000.00	21.37	0	0	269250000	21.31	107150000	39.80	269250000		0	0	0						

Sr. 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 (vii) = (vi)+(viii) (v)	Shareholding as a % of total no. of shares (calculated as per SCRR, 2007) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (vi)			No. Of Outstanding ESOP Granted (x)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP etc. (y) = (XA)+(Y)+(XZ)	Total No. of shares on foot placed basis (including warrants, ESOP, Convertible Securities etc.) (z)=(vii)+(y)	Shareholding, as a % assuming full conversion of convertible securities as a percentage of diluted share capital As a % of (A+B+C2)	Number of locked in shares (xii)		Number of equity shares held in dematerialized form (xiv)	Not providing PAN	Sub-categorization of shares			
									Class of securities (i)	No of Voting Rights (ii)	Total as a % of Total Voting Rights (iii)					Shareholding (No. of shares) under							
																Sub-category (i)	Sub-category (ii)			Sub-category (iii)			
B4(m)	Any Other (Specify)																						
	Add	Delete																					
3	Top 10 Foreign Portfolio Investor (Category - 1)					8	104517	104517	0.08	104517	104517	0.08	0	0	104517	0.08	0	0.00	104517		0	0	0
3	Top 10					1	149314	149314	0.12	149314	149314	0.12	0	0	149314	0.12	0	0.00	149314		0	0	0
3	MF					987	904180	904180	0.72	904180	904180	0.72	0	0	904180	0.72	0	0.00	904180		0	0	0
4	Clearing Members					12	77313	77313	0.06	77313	77313	0.06	0	0	77313	0.06	0	0.00	77313		0	0	0
			Click here to go back		Total	618	1235164	1235164	0.98	1235164.00	1235164.00	0.98	0	0	1235164	0.98	0	0.00	1235164		0	0	0

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	5.48
As on the end of previous 1st quarter	100.00	4.75
As on the end of previous 2nd quarter	100.00	4.42
As on the end of previous 3rd quarter	100.00	4.37
As on the end of previous 4th quarter	100.00	3.79

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.