

	XBRL Excel Utility
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4.	Import XBRL file
5.	Steps for filing Shareholding Pattern
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### 1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling 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	<u>Declaration</u>								
3	Summary	<u>Summary</u>								
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 Genenral 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	123456
NSE Symbol	DEEM
MSEI Symbol	NOTLISTED
ISIN	INE586O01011
Name of the company	DEEM ROLLL TECH LIMITED
Whether company is SME	Yes
Class of Security	Equity Shares
Type of report	Half yearly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	30-09-2024
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 ?	No	No	No	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	I - Summary Statement holding of specifie	immuny Statement hadding of specified securities																					
Note	Deta will be automatically populated from shareholding pattern sheet - Data Catay Restricted in this sheet																						
							Shareholding as a	Num	ber of Voting Rights Beld	in each class of Becurities (IX)					Shareholding , as a %	Number of Loc	ked in shares		Shares pledged or		Sub-categorization of shares		cares
Catego		Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos. shares	% of total no. of shares (calculated		No of Voting (KIV) Rig	hos		No. Of Shares	No. of Shares	No. Of Shares	assuming full conversion of convertible securities (	per	1	otherwise encumbered (XIII)		Number of equity	Shareholding (No. of shares) under		s) under
ry	Category of shareholder	shareholders	shares held	up equity shares	Depository	held (VII) = (IV)+(V)+	as per SCRR, 2957)				Total as a % of	Underlying Outstanding convertible securities	Underlying Outstanding	convertible securities	as a percentage of					dematerialized			
0)	**	(111)	(IV)	(14)	Receipts (VI)	(M)	(MIII) As a % of	Class	Class	Total	(A+B+C)	(40)	Warrants (K)	and No. Of Warrants (K) (a)	diluted share capital) (KI)+ (VII)+(XI)	No.	As a % of total Shares held	No.	As a % of total Shares held	form (XV)	Sub-category (i)	Sub-category (ii)	Sub-category (ii)
							(A+B+C2)	×	464						As a % of (A+B+C2)		(0)	940	(b)				
(A)	Promoter & Promoter Group	5	5594622			5594622	67 10	55 94 622 00		5594622.00	67 10				67 10	5594622	200.00			5594622			
(91)	Public	964	2742650			2742650	32.90	2742650.00		2742650.00	32.90				32.90	474650	17.31			2599670			
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Employee Trusts																						
	Total	969	8337272			8337272	100	\$337272.00		8337272.00	100.00				100	6069272	72.80			8194292	۰	۰	

						Number of Voting Rights to No. of Voting (TIT) Bigs		A RESTORACIÓ PROVIDENÇÃO						Number of soc (XX	sed in shares	Number of Shares pledged an otherwise encumbered bosts			Sub-categorisation of stores Shareholden (No. of shared under				
					No. Of shares		Shareholding as a % of		en-rijusterif (mulæfiste			No. Of Shares		Nu Of Shares	Shareholding, as and assuming full conversion of conversion of convertible securities ( as a persentage of object share capital)	þo	)	þ	20]		Sha	eholding (No. of shares)	under
54.	Category & Name of the Shambolders (I)	Nos Of shareholders (III)	No. of fully paid up equity sharecheld (IN)	No. Of Partly paid-up equity charecheld (V)	underlying Depository Recepts (VI)	Total noc shares held	Shareholding as a 'N of total no. of shares (salsalated as per SCRR, 1957) (VIII)				Total as and of notal voting rights	No. Of Shares Underlying Outstanding	No. of Shares Underlying Outstanding Warrants (XI)	Underlying Custanding convertible requiries	convertible securities ( as a percentage of					Number of equity sharecheld in denote railord form (XXV)			
	(1)	1-1	(N)	(4)	(M)	(VII) = (IN) +(V) + (VI)	(VIII) AGENIAL (AHRICZ)	eg X	class	Total	Voting	convertible securities (X)	(x)	convertible securities and No. Of Wavants (R1(a)	diluted chare capital)	No. (a)	As arts of tural theres held (b)	No. (a)	Acaminford Shares held (N)	(909)	Sub-category (1)	Sub-category (ii)	Sub-category (iii)
														1-11-0	V(X)+(AX)+(X)		140		14				
Α	Table II - Statement showing shareholding pattern	of the Promoter and	Promoter Group																				
(1)	Indian Indianalish to the sended and Tarrity		1996622			1190622	67.33	10199622.00		111922	67.10				67.32	1196622	200.00			1099622			
(9)	Cestral Government/State-Government(s)		5999622			1556622	47.50	999622.00		555622	47.32				67.50	5556A22	200.00			1000022			
(4)	Except Institutions/ Body And Other Issessful																						
	54-246000	,	1990622			1090022	67.50	1010022.00		1110022	67.32				67.30	1796822	200.00			1119022			
(2)	Tedundusis (Non-Resident Individuals)				1																		
60	Parker individual d Operational																						
(4)	testifications.																						
(4)	Sample Podfoto Investor Any Other Issection																						
	\$4.560 DES																						
	Tutal Shareholding of Promoter and Promoter Group (A)-(A)(1)-(A)(2)		1980622			1090022	47.00	1090622.00		3359622	67.33				67.30	3399622	200.00			11110122			
	petals of those which renow undersed for																						
	Table III - Statement showing shareholding aastern of the Public shareholder tellistions (Domeria)	Note: Kindly show d	stalls of shareholders h	aving more than one o	ercestage of total no o	of shares. Please refer so	oftware manual.																
(10)	Substitutions (Domestic)  Multiplification																						
(90)	Venture Cooled Funds																						
(4)	Albertate Interdinent Funds		23800			138000	1.00	11,000		114000	1.07				1.07	110000	200.00			13,000			
040	travance Companies																						
(F)	Provident Funds/ Person Funds Asset reconstruction companies				1															<b>—</b>			
810	Severage Wealth Funds																						
93	NEPCs registered with REI Other Proposal treditations																						
(8)	Any Other Issection																200.00						
(2)	Sections (Ferrige) Sub-Tatal (B)(3)		23,6000			138000	1.0	10,000		114000	1.07				1.07	138000	20.00			114000		_	_
(90	Pareign Charl Swedment Pareign Venture Capital Investors																						
141	Several World Sund																						
(40) (e0)	Pareign Politicia Seventors Category II Pareign Politicia Seventors Category II																			<u> </u>			-
m	Comment Securitions (Northwards)																						
(40	Any Other Issection																						
00	Sub-Total (6172). Central Government / Mate Government(s)																						
(30)	Central Soveroment / Prophert of India																						
(4)	Companies where Control / Water																						
-	NA 744 900																						
(4)	Non-institutions																						
(a)	Associate commissions / Subsidiaries																						
	Directors and their relatives (excluding																						
(4)	independent directors and number directors)																						
(4)	Key Managertal Personnel																						
$\vdash$	Seldines of anomaless (other than																						
(4)	Somedate relatives' of promoters disclosed under "Promoter and Promoter."																						
500	Trust where any person belonging to Promoter and Promoter Group' category is "truster", Secreticary, or "author of the trust"																						
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$\Box$	Paradari tudinda de baldare como di dana																						
(20)	CHEST OF THE PARTY	100	2546520			1546020	18.92	1500322		2109222	9.12				18.32		0.00			1548020			
010	Septem transduck holding commol chara- charteline excess of St. 2046s				1																_		
00	Non-Recoderal Indiana (NRIA)		NAME			78110	1.30	20100		70130	1.31				9.28	211100	12.02			622150			
- 00		-	and the same													Anna				A1000			
00	Zamer Schools	l			1							1								l	l		
(14)	Parente Companies																						
					1																		
(0)	Bolles Corporate  Any Other Superini	<u> </u>	1,000		1	14990		1400		14000	411				0.17	27000	0.00			1,000			-
(4)	Tab Table (MED	- 10	26700			262600	1.0	2000		26/300 26/26/00	5.12 E-M				8.12 10.31	20000 86000 00	80.50 16.72			20000			
$\vdash$	nesd Public Shareholders (B) (BS) (I (B) (B) (B) (B) (B) (B)		2742900			270000	0.00	270300		275300	\$2.90				12.50	67900	17.0			2399620			
-	Security of the shareholders active as sensors o																						
L	Details of Shares which remain unclaimed for	Palic																					
c	Table IV - Statement showing shareholding patters	n of the Non Promote	- Non Public sharehold	ler																			
(2)	Custodian feet resident frame of the resident of availables																						
	Smokene Secrit Trust (Smokene Welfare Trust under 1888 (Where Stand Smokene Secrific and Swest																						
(2)	Total Non-Promoter Non-Public Shareholding																						
	(CI+(CH3)+ICH3)																						
	Trial (A-M-CZ)	100	#117292 #117292			#10222 #10222	200.00 200.00	#11772.00 #11772.00		818972 818972	100.00				200.00	608272 608272	12.00 12.00			2010/02 2010/02		-	
	Jan 1995.		-1000		Disclosure of not	tes on shareholding put	Serie.	Add Note	4														
		Di	sciosure of nates in cas	e of premater holiding	in dematerialised form	is less than 100 percent	tage	Add Note	4														
			Dis	closure of nates in case	of public share holding	g is less than 25 percent	tage	Add Note															
						mpany remarks explana		Add Note															

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Table VI - Statement showing foreign ownership limits											
Particular	Approved limits (%)	Limits utilized (%)									
As on shareholding date	100.00	0.54									
As on the end of previous 1st quarter	100.00	0.42									
As on the end of previous 2nd quarter	100.00	0.54									
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.