

	XBRL Excel Utility
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4.	Steps for Filing Shareholding Pattern
5.	Fill up the Shareholding Pattern

#### 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 NSE 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 NSE 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	<u>Declaration</u>
3	Summary	<u>Summary</u>
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	Annexure B

#### 4. 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
- III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet" button to ensure that al 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 NSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to NSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to selec 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 car Click on "Add" to add more rows. To add more than one row you must fill data in the mandatory fields of the previous
- 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 of	ompany
Scrip code	500097
NSE Symbol	DALMIASUG
MSEI Symbol	NOTLISTED
ISIN	INE495A01022
Name of the company	Dalmia Bharat Sugar and Industries 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)	30-06-2025
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?	No	No	No	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?	No	No	No	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?	Yes			

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Tab	le I - Summary Statement holding of specifi	edseavities																													
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Г								Number of	West phones.	in such class observ	stedo						Shareholdery, and N	Number of La			Danespiedged		Undertaking	Other encumi			Daniel encumbered		144	categorisation of there	
Ge		No. Of	No. of Subvenil seconds	No. Of Partly paid	No. Of shares underlying	Total nos. shares	Shareholding as a N of total no. of shares hall solded as	No	of young pean for	grac		No. Of Shares Underlying	No. of Shares. Underbone		No. of Shares Underlying Outstanding comerciate	Table No. of shares on fully district laws	assuming full convention of conventible securities ( as a		10		ev)		V9	00	el .	(KVV) + (K	EV-00-001)	Number of equity shares held in	Shareh	aldry (No. of shares) w	ider
í	Category of shareholder (0)	sharefullilers (III)	sharesheld (M)	up repully shares. Netal (V)	Depository Receipts (VI)	(M) = (M) = (M) = (M) = (M)	per SCRE, 1987) (MIII) As a N. of (A+B+C2)	Class eg/E	Clerk eg/F	Twise	Total aca Not (6+8+0)	Outstanding convertible securities (XXI)	Outstanding Warrants (XX)	No. Of Oxidenting ESOP Granted (IC)	Securities, No. of Warrants and ESOP etc. (Q + (KE-KE-KE)	(missing servants, ESCP, Convertible Securities etc.) (60)=(40+40)	percentage of diluted chare copital) (XX)=(VX)=(0) data Xxel (3=0=CZ)	No.	As a 'N of total Sharesheld (N)	No.	As a 'K-of botal' Shares held (b)	No.	As a % of total Sharesheld (b)	8.8	As a 'K of hotal' Shares held (N)	No.	As a % offsetal Sharesheld (b)	denaterialized form (MVIII)	Sub-category ()	Sub-collegory (4)	Sub-category (II)
	Promoter & Promoter Grave	20	6063612			40436322	24.95	60636122.00	0.00	60636122.00	26.93					60030322	76.95		000		0.00		600	0	0.00		000	60686322			
	DAN .	GING	2010124			20101181	21.09	20103181.00		20101111.00	21.01					20905381	25.09											19658600			
	Non-Promoter: Non-Public																														_
	261																														/
	Facultures Toronto																														/
	Total	690	8012110			80191001	100	80939321.00	0.00	30931923.00	300.00					80111301	100		500		0.00		5.00		0.00		5.00	80392702			

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Category& Name of the Ownstalline (i)	Non-Of shareholders (41)	No. of fully paid up equity shares hald (M)	No. Of Partly paid up equity shares, held	No. Of shares underlying Expensions Secretario. (61)	Total new shares hald (MI) + (MI)+(MI)+(MI)	Oursholding as a % of total no. of shares (solindated as per 6288, 89C5) (698) ib a % of (8484C0)		arn and instru		Total as a Kall Total Veling rights	No. Of Shares Underlying Outstanding semantides unsatilies (MI)	No. of Shares Linderlying Satisfaceding Warrants (MI)	No. Of Outstanding SSOP Sounted (AC)	No. of Durers Underlying Cutstanding competities constities, No. of Womants and CCOP	Total No. of shares on fully diluted busis (including warests, (500), Comunitate Sessition etc.) (X)-(strong)	Diameterising, as a N accumuling full communicated communicated		isoled in shares (600)	Number of Dur (80)			i Sindersaking		dramen, if any		Outes ensuréement sirententino	Number of equity shares held in democratic and form (6001)	-	and in some one
			00	(w)	(86) + \$10,000 - \$10	(MI) A + Kall (MM-C)	Gree T	Gans egv	Total	Valing rights	sensities (M)	(all)	80	Warrants and ESSP ato. (4) = (MinMinS)	Securities etc.) (All)-(security	commercian of commercial constition ( on a personnage of diluted share napital) (60)= (60(=6) de a find (4x8x-Q)	No. (4)	As a Kinf tetal Disaves held (b)	No. (a)	As a Kinfrestal Shares held (b)	in in	Jo a K offeral Shares held (b)	(4)	As a 'K of total Charm's hald (N)	No.	An a K of total Shares held (N)	(MAIL)	Sale natingery (1)	Sale makegory (1) — Sale makegory
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					Shareholding as a % of	Number of Vot	ting Rights held in each cla (IX)	ss of securities		Shareholding , as a %			
	Name of the	PAN	No. of fully paid up	Total nos. shares	total no. of shares (calculated as per SCRR.	No of Voting	(XIV) Rights	Total as	Total No. of shares on fully diluted basis	assuming full conversion of convertible securities ( as a	Number of equity shares held in	Reason for not	
Sr. No.	Shareholders (i)	(II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	a % of Total Voting rights	(including warrants and Convertible Securities etc.) (XI)=(VII+X)	percentage of diluted share capital) (XII)= (VII)+(X) As a % of (A+B+C2)	dematerialized form (XVIII)	providing PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Famile	у											
	Add Delete												
1	Y H DALMIA (c/o Y. H. DalmiaHUF)	AAAHY0103N	10	10	0.00	10.00	10.00	0.00	10	0.00	10		Promoter Group
2	SUKESHI DALMIA JAIPURIA	AKOPD7436P	37180	37180	0.05	37180.00	37180.00	0.05	37180	0.05	37180		Promoter Group
3	KAVITA DALMIA	AADPD6754H	5	5	0.00	5.00	5.00	0.00	5	0.00	5		Promoter Group
4	BELA DALMIA	AADPD6755G	10	10	0.00	10.00	10.00	0.00	10	0.00	10		Promoter Group
5	GAUTAM DALMIA		151990	151990	0.19	151990.00	151990.00	0.19	151990	0.19	151990		Promoter Group
6	ANUPAMA DALMIA		11250	11250	0.01	11250.00	11250.00	0.01	11250	0.01	11250		Promoter Group
7	Smt. Vaidehi Dalmia		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
8	Shri Yadu Hari Dalmia		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter
9	Shri Puneet Yadu Dalmia		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
10	Smt. Avantika Dalmia		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
11	Ku. Sumana Dalmia		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
12	Ku. Avanee Dalmia		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
13	Mst. Priyang Dalmia		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
14	Ku. Shrutipriya Dalmia		0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
	Click here to go back	Total	200445	200445	0.25	200445.00	200445.00	0.25	200445	0.25	200445		

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		4														
			Details of the	SBO				Details of the registe	ered owner		Details of holdin	g/ exercise of right o	f the SBO in the reporting	company, whether di	rect or indirect*:	
Sr. No.													Whether by virtue of:			Date of creation / acquisition of
	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national		Nationality (Applicable in case of Any other is selected)	Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	significant beneficial interest
	Significant Be	eneficial Owners														
	Add	Delete														
	Dalmia Snrr Gautam	AADPD6754H		India		0	ZZZZZ9999Z		India			74.91		Yes	No	08-02-2019
	Dalmia	AAFPD5252N		India		0	ZZZZZ9999Z		India			74.91		Yes	No	08-02-2019
3	Smt Anupama Dalmia	ADUPD8637M		India		0	ZZZZZ9999Z		India			74.91		Yes	No	08-02-2019
	Shri Yadu Hari Dalmia	AADPD6740M		India		0	ZZZZZ9999Z		India			74.91		Yes	No	08-02-2019
	Smt Bela Dalmia	AADPD6755G		India		0	ZZZZZ9999Z		India			74.91		Yes	No	08-02-2019
	Shri Puneet yadu Dalmia	AGRPD5590K		India		0	ZZZZZ9999Z		India			74.91		Yes	No	08-02-2019
	Dalmia	AAFPD5288A		India		0	ZZZZZ9999Z		India			74.91		Yes	No	08-02-2019
	Smt Avantika Dalmia	ABAPD1693F	500970539	United Kingdom		0	ZZZZZ9999Z		India			74.91		Yes	No	08-02-2019

Marie   Mari		Home Validate	,						Months ***	els a Water bald is as						
Mary										(IX)	ss of securities					
Second Content						No of the board on	T-1-1	total no. of shares	No of Vo	ting (XIV)	Total	Total No. of shares on	full conversion of convertible	Number of equity shares		
No.   Company   Company	Sr. No.	Category	of the			equity shares held	held				a % of	(including warrants and	securities ( as a percentage of	held in dematerialized		Shareholder type
The content of the				(11)	(I)	(IV)	(VII) = (IV)+(V)+ (VI)	(VIII)			Total	Convertible Securities	(XII)= (VII)+(X)	(XVIII)	PAN	
Manufacture								As a % of (A+B+C2)	X X	Iotal	rights	en. / (Ai)-(VIII-A)	As a % of (A+B+C2)			
Manufacture																
Marie Septem   Marie Control	A1(d)	Any Other (specify)														
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Mode Company   Mode Section (Company Company	1		ALIROX ABRASIVES LIMITED		1	120360	120360	0.15	120360.00	120360.00	0.15	120360	0.15	120360		
1.	2		HIMGIRI COMMERCIAL LIMITED		1	5	5	0.00	5.00	5.00	0.00	5	0.00	5		
Management	3	Bodies Corporate	DALMIA BHARAT REFRACTORIES LIMITED		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
Management	4	Bodies Corporate	VALLEY AGRO INDUSTRIES LIMITED		1	5	5	0.00	5.00	5.00	0.00	5	0.00	5		Promoter Group
Marie Courses   Marie Courses   Marie Course   Ma	5	Bodies Corporate	KESHAV POWER LIMITED		1	10	10	0.00	10.00	10.00	0.00	10	0.00	10		Promoter Group
Main Company   Main	6	Bodies Corporate		LIMITED	1	8687305	8687305	10.73	8687305.00	8687305.00	10.73	8687305	10.73	8687305		Promoter Group
Manus   Manu	7	Bodies Corporate			1		35876223									Promoter Group
Month Company   Security Content Secur	8	Bodies Corporate			1	14829764		18 32	14879764.00		18 32		18 37	14829764		Promoter Group
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American					-							-				Promoter Group
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Mode Company   March Company Company   March Company				-	0		0					0		0		
March Country   March Countr				l —	0	0	0					0		0		
Absolution   Abs				-	0	0	0					0		0		
Mode Company   Mode				l	0	0	0							0		
Mode Concessor			Adhirath Power & Holdings Private Limited	l	0	0	0					0		0		
Anti-Compared   Anti-Compare	18		Himadri Birla Tyre Manufacturer Private Limited	i	0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		
Description   Company	19		Garvita Solution Services and Holdings Private L	td	0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		
Mode Companies   Mode State Description	20		Dalmia Renewables Energy Limited		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		
Note Compared   Section From Lands   0   0   0   0   0   0   0   0   0	21	Bodies Corporate	Kanika Investment Limited		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
March Company   March Compan	22	Bodies Corporate	MAI Textiles Private Limited		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
Marke Courses   Design Primer United	23	Bodies Corporate	Dalmia Sugar Ventures Limited		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
Section Companies   Companie		Bodies Corporate			0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
Moto Corporation   Section S		Bodies Corporate			0	0	0	0.00			0.00	0				Promoter Group
27   Modes Companies   Section Delivers   Section of Management Indicates Companies   Section of Management Indicates Companies Companies Companies   Section of Management Indicates Companies Companie	26	Bodies Corporate						0.00	0.00	0.00	0.00		0.00			Promoter Group
32   Mode Company   Management Associated   0   0   0   0   0   0   0   0   0		Bodies Corporate				·								,		Promoter Group
Belle Copyrist   Section Market State (1997)   Section Market Marke		Bodies Corporate		Î	-							-				Promoter Group
		Bodies Corporate			-							-				Promoter Group
Designation   Company					0							0				Promoter Group
10   Mark Corporate   Annie National Product South S					0							0				
Marker Corporate   Soft Newtonian State Company   Soft Newto					0							0				
31   Mode Corporate   Mode Notice (LP   10   10   10   10   10   10   10   1				d (earlier known a	0	0	0					0		0		
State   Design Companies Find   Design Companies Treat   Design Compa		20000 000 parate			0	0	0					0		0		
10   10   10   10   10   10   10   10			Shubh Homes Realtors LLP		0			0.00	0.00	0.00	0.00		0.00			
No.   Province Constitution   No.   No.	35		Birla Tyres Limited		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		
Trush   Appare Trush   Appare Trush   S	36		Shrutipriya Dalmia Trust		1	10	10	0.00	10.00	10.00	0.00	10	0.00	10		
Trust	37		Shri Brahma Creation Trust		1	10	10	0.00	10.00	10.00	0.00	10	0.00	10		
Property   Property	38		Jai Hari Investments		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
Trials	39		Avanee Trust		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
Trush   Yes (Person Parker First   1   1   1   1   1   1   1   1   1	40	Trusts	Priyang Trust		0	0	0	0.00	0.00		0.00	0	0.00	0		Promoter Group
Transit	41	Trusts	Yadu Hari Dalmia Parivar Trust		0	0	0	0.00	0.00	0.00	0.00	0	0.00			Promoter Group
17   17   18   18   18   18   18   18		Trusts			1	327630	327630					327630		327630		Promoter Group
Trash		Trusts			n	0	0					0		0		Promoter Group
Fronts		Trusts			0		0					0				Promoter Group
Treats																Promoter Group
10   10   10   10   10   10   10   10					-	-										Promoter Group
Trials		Trusts			0											
Trust   Design Blaze Florer Flore   Design Blaze Florer Florer   Design Blaze Florer Florer Florer   Design Blaze Florer Florer Florer   Design Blaze Florer Fl					0		0					0				
Trusts				-	0	0	0					0		0	30	
Treats   Cents Deliver Prince				<b>-</b>	0	0							0.00		zd.	
33   Contact Desires Private   1   27500   2			J.H. Dalmia Trust		1	555175	555175		555175.00	555175.00	0.69	555175	0.69	555175		
Trials   Visibility Defines Prince Ford   0   0   0   0   0   0   0   0   0			Kavita Dalmia Parivar Trust		1	37180	37180		37180.00			37180				
State   Company Delian Profession Front   State   St	52		Gautam Dalmia Parivar Trust		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		
No.	53		Vaidehi Dalmia Parivar Trust		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
Treats	54		Anupama Dalmia Parivar Trust		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0		Promoter Group
56   Trusts	55	Trusts	Sumana Dalmia Parivar Trust		0	0	0	0.00	0.00	0.00	0.00	0	0.00	0	25	Promoter Group
57   Trusts   Opin Voltory Programation Trust   0   0   0.00   0.00   0.00   0.00   0		Trusts			0	0	0					0		0		Promoter Group
58 Trusts Higgs Founders Trust 0 0 0 0.00 0,00 0,00 0 0,00 0 0 0,00 0 Promoter Group	57	Trusts			n	0	0	0.00		0.00	0.00	0	0.00	0		Promoter Group
		Trusts					0					0				Promoter Group
				Total	12	60433677	60433677	74.67	60433677.00		74.67	60433677			I	

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Table VI - Statement showing foreign own	nership limits	
Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	1.26
As on the end of previous 1st quarter	100.00	0.92
As on the end of previous 2nd quarter	100.00	1.09
As on the end of previous 3rd quarter	100.00	1.12
As on the end of previous 4th quarter	100.00	1.12

### 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.