

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

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

1. 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	533160
NSE Symbol	DBREALTY
MSEI Symbol	NOTLISTED
ISIN	INE879I01012
Name of the company	D B Realty Limited
Whether company is SME	Yes
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	30-09-2021
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	No	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	Yes	Yes		
7	Whether company has equity shares with differential voting rights?	No	No	No	No
8	Whether the listed entity has any significant beneficial owner?	Yes			

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 Subscribed in per SCRR, 1957 (VIII) As a % of (A+B+C2)	Number of Voting Right(s) 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 (X2)	Shareholding, as a % assuming full conversion of convertible securities (X3) As a % of (A+B+C2)	Number of Locked in shares (X4)		Number of Shares pledged or otherwise encumbered (X5)		Number of equity shares held in dematerialized form (X6)	
								No of Voting (XV) Rights							Total as a % (A+B+C2)	No.	As a % of total Shares held (X4)	No.		As a % of total Shares held (X5)
								Class eg X	Class eBY	Total										
(A)	Promoter & Promoter Group	72	15677392		15677392	60.84	100.00	15677392.00	15677392.00	60.84			60.84	12213000	7.68	9880664	68.16	15677392		
(B)	Public	4738	9024290		9024290	37.02	100.00	9024290.00	9024290.00	37.02			37.02					9024290		
(C)	Non Promoter Non Public																			
(C1)	Shares Underlying DRP																			
(C2)	Transf																			
	Total	4810	24701682		24701682	100	100.00	24701682.00	24701682.00	100.00			100	12213000	7.68	9880664	68.16	24701682		

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Sr.	Category & Name of the Shareholders (I)	Nos. Of Shareholders (II)	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) (XII) = (VII)/(I)-(II)	Number of Voting Rights held in each class of securities(B)			No. Of Shares Underlying Outstanding convertible securities (X)	No. Of Shares Underlying Outstanding convertible securities (XI) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XIII) = [(X)+(XI)]/(I)-(II) As a % of (I)-(II)	Number of Locked in shares (XIV)		Number of Shares pledged or otherwise encumbered (XV)		Number of equity shares held in dematerialized form (XVI)			
								Class	Class	Total				Total as a % of Total Voting rights	No. of Shares Underlying Outstanding convertible securities (X)	No. Of Shares Underlying Outstanding convertible securities (XI) (a)	No.		As a % of Total Shares held (b)	No.	As a % of total Shares held (b)
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																					
(A)	Promoter																				
(A1)	InfraLink/Infra Funded Funds		2			3994420	2.45	3994420.00		3994420	2.45		0	0.00	3000000	33.36	3994420				
(A2)	Central Government/ State Government/																				
(A3)	Financial Institutions/ Banks																				
(A4)	Other (Please specify)		20			147081461	89.66	147081461.00		147081461	89.66		32433000	8.26	96209662	65.55	147081461				
	Sub-Total (A1)-(A4)		22			151075881	89.83	151075881.00		151075881	89.83		32433000	7.94	98409662	68.29	151075881				
(A5)	Promoter																				
(A6)	Individuals/Discreet Individual/ Family/ Partnership																				
(A7)	Government																				
(A8)	Institutions																				
(A9)	Central Government/ State Government/ Government of India																				
(A10)	Other (Please specify)																				
	Sub-Total (A6)-(A10)																				
	Total Shareholding of Promoter and Promoter Group (A1)-(A10)		22			151075881	89.83	151075881.00		151075881	89.83		32433000	7.94	98409662	68.29	151075881				
Details of Shares which remain unclaimed for Promoter & Promoter Group																					
B Table III - Statement showing shareholding pattern of the Public shareholder																					
(B)	Public Shareholder																				
(B1)	Individuals																				
(B2)	Members/General Public																				
(B3)	Mutual Funds/Investment Funds																				
(B4)	Foreign Venture Capital Investors																				
(B5)	Foreign Venture Capital Investors		5			9435584	3.88	9435584.00		9435584	3.88						9435584				
(B6)	Financial Institutions/ Banks		1			80	0.00	80.00		80	0.00						80				
(B7)	Insurance Companies		1			560512	0.23	560512.00		560512	0.23						560512				
(B8)	Other (Please specify)																				
	Sub-Total (B1)-(B8)		7			9996176	4.11	9996176.00		9996176	4.11						9996176				
(B9)	Government/ State Government/ Government of India					25000	0.01	25000.00		25000	0.01						25000				
	Sub-Total (B9)		1			25000	0.01	25000.00		25000	0.01						25000				
(B10)	Non-Resident Indians																				
(B11)	Individuals/Foreigners holding normal shares, NRIs holding shares in demat mode		40165			22457234	9.23	22457234.00		22457234	9.23						22457234				
(B12)	Individuals/Foreigners holding normal shares, NRIs holding shares in demat mode		300			3543239	14.56	3543239.00		3543239	14.56						3543239				
(B13)	NRIs (non-resident Indian NRIs)		1			3400	0.00	3400.00		3400	0.00						3400				
(B14)	Insurance Funds																				
(B15)	Foreign Venture Capital Investors/Investment Funds		1308			22288821	9.16	22288821.00		22288821	9.16						22288821				
(B16)	Other (Please specify)		41974			80161714	32.95	80161714.00		80161714	32.95						80161714				
	Sub-Total (B11)-(B16)		41974			80161714	32.95	80161714.00		80161714	32.95						80161714				
	Total Public Shareholding (B1)-(B16)		41981			90187890	37.07	90187890.00		90187890	37.07						90187890				
Details of Shares which remain unclaimed for Public																					
C Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public shareholder																					
(C1)	Non-Promoter - Non Public Shareholder																				
(C2)	Individuals/Foreigners holding normal shares, NRIs holding shares in demat mode																				
	Total Non-Promoter - Non Public Shareholding (C1)-(C2)																				
	Total (A+B+C)		42004			243258782	100.00	243258782.00		243258782	100.00		32433000	5.00	98409662	40.45	243258782				
	Total (A+B+C)		42004			243258782	100.00	243258782.00		243258782	100.00		32433000	5.00	98409662	40.45	243258782				
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) = (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			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)(a) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIII)		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)	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	Vinod Kumar Goenka	AEUPG7022A	1832108	1832108	0.75	1832108.00	1832108.00	0.75		0.75	0	0.00	1600000	87.33	1832108		Promoter
2	Vinod Goenka HUF	AAChV2614M	4162321	4162321	1.71	4162321.00	4162321.00	1.71		1.71	0	0.00	400000	9.61	4162321		Promoter
			Click here to go back	Total		5994429	5994429.00	2.46		2.46	0	0.00	2000000	33.36	5994429		

Sr. No.	Details of the SBO					Details of the registered owner					Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*					Date of creation / acquisition of significant beneficial interest
	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	Nationality (Applicable in case of Any other is selected)	Whether by virtue of:					
											Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	
significant beneficial owners																
<div style="display: flex; justify-content: space-between;"> Add Delete </div>																
1	Aseela Vinod Goenka	AAGPG0297D		India		Aseela Vinod Goenka	AABTG7907K		India		11.55	11.55	11.55	No	No	08-02-2019
2	Aseela Vinod Goenka	AAGPG0297D		India		Bulldcon LLP	AAUFM8300R		India		0.11	0.11	0.11	No	No	08-02-2019
3	Usman E. Balwa	AACP80313M		India		Tower Neikamal	AAIFN1649N		India		30.50	30.50	30.50	No	No	08-02-2019
4	Salim U. Balwa	AAAPB2668J		India		Tower Neikamal	AAIFN1649N		India		30.50	30.50	30.50	No	No	08-02-2019
5	Balwa Srinidhi S	AIEGB5464H		India		Tower Neikamal	AAIFN1649N		India		30.53	30.53	30.53	No	No	08-02-2019
6	Ishaq Y. Balwa	AACP80309D		India		Tower Neikamal	AAIFN1649N		India		30.50	30.50	30.50	No	No	08-02-2019
7	Wahiba Ash Balwa	AAEPB3443L		India		Tower Neikamal	AAIFN1649N		India		30.50	30.50	30.50	No	No	08-02-2019
8	Mohammed Y. Balwa	AACP80308C		India		Tower Neikamal	AAIFN1649N		India		30.50	30.50	30.50	No	No	08-02-2019
9	Abdulla Y. Patel	ACYPA9986H		India		Tower Neikamal	AAIFN1649N		India		30.47	30.47	30.47	No	No	08-02-2019
10	Adil Y. Patel	AMAPP7862R		India		Tower Neikamal	AAIFN1649N		India		30.47	30.47	30.47	No	No	08-02-2019
11	Nabil Y. Patel	AMAPP4970G		India		Tower Neikamal	AAIFN1649N		India		30.47	30.47	30.47	No	No	08-02-2019

Serial No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (J)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VII) = (IV)+(V)	Shareholding as a % of total no. of shares (calculated as per SCOR, 1987) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities		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)	Number of Locked in shares (XII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type	
								No of Voting (XVI) Rights				Total as a % of Total Voting rights	No. (a)	As a % of total Shares held (b)	No. (a)				As a % of total Shares held (b)
								Class etc. X	Total										
A1(d)																			
Any Other (specify)																			
Particulars																			
1	Director or Director's Relatives	Sanjana Vinod Goenka	AADPG4141G	1	22382108	22382108	9.20	22382108.00	22382108.00	9.20		9.20	0	0.00	21700000	96.95	22382108	Promoter Group	
2	Director or Director's Relatives	Aswita Vinod Goenka	AAGPS0297D	1	16104769	16104769	6.62	16104769.00	16104769.00	6.62		6.62	0	0.00	10905303	67.71	16104769	Promoter Group	
3	Director or Director's Relatives	Jayvardhan Vinod Goenka	AADPG4140H	1	13632108	13632108	5.60	13632108.00	13632108.00	5.60		5.60	0	0.00	0	0.00	13632108	Promoter Group	
4	Director or Director's Relatives	Aswita Goenka, Sumita Goenka, Alak Agarwal	AAAT57207K	1	12000000	12000000	4.93	12000000.00	12000000.00	4.93		4.93	12000000	100.00	0	0.00	12000000	Promoter Group	
5	Director or Director's Relatives	Shravan Kumar Bati	AZPB8224D	1	1669327	1669327	0.69	1669327.00	1669327.00	0.69		0.69	0	0.00	0	0.00	1669327	Promoter Group	
6	Director or Director's Relatives	Shweta Deepak Jain	AACP1994D	1	191081	191081	0.08	191081.00	191081.00	0.08		0.08	0	0.00	0	0.00	191081	Promoter Group	
7	Director or Director's Relatives	Karim Gulamali Morani	ABAPM4201D	1	399643	399643	0.16	399643.00	399643.00	0.16		0.16	0	0.00	0	0.00	399643	Promoter Group	
8	Director or Director's Relatives	Mohammed Gulamali Morani	AADPM1264F	1	380612	380612	0.16	380612.00	380612.00	0.16		0.16	0	0.00	0	0.00	380612	Promoter Group	
9	Director or Director's Relatives	Air Gulamali Morani	ABAPM4986G	1	50206	50206	0.02	50206.00	50206.00	0.02		0.02	0	0.00	0	0.00	50206	Promoter Group	
10	Director or Director's Relatives	Shikha Balwa	AAGPB8464H	1	153090	153090	0.06	153090.00	153090.00	0.06		0.06	153090	100.00	0	0.00	153090	Promoter Group	
11	Director or Director's Relatives	Mohammed Salim Balwa	AADPB0731G	1	105886	105886	0.04	105886.00	105886.00	0.04		0.04	0	0.00	0	0.00	105886	Promoter Group	
12	Director or Director's Relatives	Usman Balwa	AACPB0313M	1	74445	74445	0.03	74445.00	74445.00	0.03		0.03	0	0.00	0	0.00	74445	Promoter Group	
13	Director or Director's Relatives	Ishaq Balwa	AAAPB0309D	1	74340	74340	0.03	74340.00	74340.00	0.03		0.03	0	0.00	0	0.00	74340	Promoter Group	
14	Director or Director's Relatives	Salim Balwa	AAAPB2668I	1	74340	74340	0.03	74340.00	74340.00	0.03		0.03	0	0.00	0	0.00	74340	Promoter Group	
15	Director or Director's Relatives	Mohammed Yusuf Balwa	AAAPB0308C	1	69840	69840	0.03	69840.00	69840.00	0.03		0.03	0	0.00	0	0.00	69840	Promoter Group	
16	Director or Director's Relatives	Wahida Zulf Balwa	AAAPB1443L	1	68500	68500	0.03	68500.00	68500.00	0.03		0.03	0	0.00	0	0.00	68500	Promoter Group	
17	Director or Director's Relatives	Abdul Hafeez Salim Balwa	AADPB0732P	1	7000	7000	0.00	7000.00	7000.00	0.00		0.00	0	0.00	0	0.00	7000	Promoter Group	
18	Bodies Corporate	Neelkamal Tower Construction LLP	AAJFN1649N	1	74121391	74121391	30.47	74121391.00	74121391.00	30.47		30.47	0	0.00	63804338	86.08	74121391	Promoter	
19	Bodies Corporate	V S Erectors And Builders Private Limited	AAACV1932B	1	5244750	5244750	2.16	5244750.00	5244750.00	2.16		2.16	0	0.00	0	0.00	5244750	Promoter Group	
20	Bodies Corporate	Top Norch Builders LLP	AAUMB8300R	1	272307	272307	0.11	272307.00	272307.00	0.11		0.11	0	0.00	0	0.00	272307	Promoter Group	
					Total	20	147081463	147081463	60.46	147081463.00	147081463.00	60.46	12113090	8.26	96409641	65.55	147081463		

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Serial No.	Number of shareholders	Outstanding shares held in demat or unclaimed suspense account	voting rights which are frozen	Disclosure of notes on shares which remain unclaimed for public
Add Delete		Click here to go back		
1	7	294	0	