

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	<a href="#">General Info</a>
2	Declaration	<a href="#">Declaration</a>
3	Summary	<a href="#">Summary</a>
4	Shareholding Pattern	<a href="#">Shareholding Pattern</a>

### 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)	31-12-2021
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 I - 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) (VII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (X)			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 (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 Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	
								No of Voting (XIV) 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)
								Class eg: X	Class eg: y	Total										
(A)	Promoter & Promoter Group	22	153319642			153319642	63.03	153,319,642.00		153319642.00	63.03			63.03	12153090	7.93	98409641	64.19	153319642	
(B)	Public	44829	89939140			89939140	36.97	89939140.00		89939140.00	36.97			36.97					89938639	
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Shares held by Employee Trusts																			
	<b>Total</b>	<b>44851</b>	<b>243258782</b>			<b>243258782</b>	<b>100</b>	<b>243258782.00</b>		<b>243258782.00</b>	<b>100.00</b>			<b>100</b>	<b>12153090</b>	<b>5.00</b>	<b>98409641</b>	<b>40.45</b>	<b>243258281</b>	

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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)-(C)	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)	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)+(XI)+(XII)] As a % of (I)-(C)-(E)	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIV)		Number of equity shares held in dematerialized form (XV)			
								No. of Voting (W)Rights							Total as a % of Total Voting rights	No. of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (a)	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)+(XI)+(XII)] As a % of (I)-(C)-(E)	No. of Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (a)	No. of Shares Underlying Outstanding convertible securities and No. Of Warrants (X) (a)
								Class #E X	Class #EY	Total												
<b>A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																						
(1)	<b>Promoter</b>																					
(a)	Indira Priyadarshini Memorial Trust	2	628179			628179	2.56	628179.00		628179	2.56			0	0.00	200000	02.06	628179				
(b)	Central Government/ State Government/ Government																					
(c)	Financial Institutions/ Banks																					
(d)	Other (Please specify)	20	147081468			147081468	60.66	147081468.00		147081468	60.66			66.66	32153090	8.26	96209562	65.56	147081468			
	<b>Sub-Total (A)(1)</b>	22	153363247			153363247	63.22	153363247.00		153363247	63.22			66.66	32153090	7.91	98409614	64.19	153363247			
(2)	<b>Former</b>																					
(a)	Individuals (Discontinued Individual/ Former/ Interests)																					
(b)	Government																					
(c)	Institutions																					
(d)	Financial Institutions/ Banks																					
(e)	Other (Please specify)																					
	<b>Sub-Total (A)(2)</b>																					
	<b>Total Shareholding of Promoter and Promoter Group (A)(1)+(A)(2)</b>	22	153363247			153363247	63.22	153363247.00		153363247	63.22			66.66	32153090	7.91	98409614	64.19	153363247			
<i>Details of Shares which remain unclaimed for Promoter &amp; Promoter Group</i>																						
<b>B Table III - Statement showing shareholding pattern of the Public shareholder</b>																						
<i>Note: Study these details of shareholders having more than one percentage of total no. of shares. Please refer software manual.</i>																						
(1)	<b>Holdings</b>																					
(a)	Individuals																					
(b)	Members Central Funds																					
(c)	Mutual Funds/Investment Funds																					
(d)	Foreign Venture Capital Investors																					
(e)	Foreign Portfolio Investors	5	9491670			9491670	3.90	9491670.00		9491670	3.90			3.90				9491670				
(f)	Financial Institutions/ Banks																					
(g)	Insurance Companies	1	178158			178158	0.07	178158.00		178158	0.07			0.07				178158				
(h)	Corporate Venture Investors/ Funds																					
(i)	Other (Please specify)																					
	<b>Sub-Total (B)(1)</b>	6	9669828			9669828	3.98	9669828.00		9669828	3.98			3.98				9669828				
(2)	<b>Central Government/ State Government/ Government of India</b>																					
	<b>Sub-Total (B)(2)</b>																					
(3)	<b>Non-institutions</b>																					
(a)(i)	Individuals (including beneficial holders normal shares, capital linked FRs, etc.)	42874	21011357			21011357	8.64	21011357.00		21011357	8.64			8.64				21010056				
(a)(ii)	Individuals (including beneficial holders normal shares, capital linked FRs, etc.)	312	3766583			3766583	15.48	3766583.00		3766583	15.48			15.48				3766583				
(b)	MFIs (including with FRs)	1	3400			3400	0.00	3400.00		3400	0.00			0.00				3400				
(c)	Insurance Funds																					
(d)	Insurance Companies (including Life Insurance, etc.)																					
(e)	Other (Please specify)	1816	21588172			21588172	8.87	21588172.00		21588172	8.87			8.87				21588172				
	<b>Sub-Total (B)(3)</b>	44893	80269312			80269312	33.00	80269312.00		80269312	33.00			33.00				80269312				
	<b>Total Public Shareholding (B)-(1)+(B)(2)-(B)(3)</b>	44899	89939140			89939140	36.97	89939140.00		89939140	36.97			36.97				89939140				
<i>Details of Shares which remain unclaimed for Public</i>																						
<b>C Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public shareholder</b>																						
(1)	<b>Shareholders (including shares of DR holders, etc.)</b>																					
(2)	<b>Total Non-Promoter - Non Public Shareholding (C)-(1)-(B)(3)</b>	44891	24325872			24325872	100.00	24325872.00		24325872	100.00			100.00	32153090	5.00	98409614	40.45	24325872			
	<b>Total (A)-(B)-(C)</b>	44891	24325872			24325872	100.00	24325872.00		24325872	100.00			100.00	32153090	5.00	98409614	40.45	24325872			
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage																						
Add Notes																						
Disclosure of notes in case of public share holding is less than 25 percentage																						
Add Notes																						
Disclosure of notes on shareholding pattern for company remarks explanatory																						
Add Notes																						

Searial 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			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)+(Xi)(a) As a % of (A+B+C2)	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 (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										
<b>A1(a) Individuals/Hindu undivided Family</b>																	
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div>																	
1	Vinod Kumar Goenka	AEUPG7032A	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	4406071	4406071	1.81	4406071.00	4406071.00	1.81		1.81	0	0.00	400000	9.08	4406071		Promoter
<a href="#">Click here to go back</a>			<b>Total</b>		2.56	6238179.00	6238179.00	2.56		2.56	0	0.00	2000000	32.06	6238179		

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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)	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			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 equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting (XIV) Rights		Total as a % of Total Voting rights			
						Class eg: X	Total				
<b>B3(a(i)) Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.</b>											
<div style="display: flex; justify-content: space-between; align-items: center;"> <span><a href="#">Add</a></span> <span><a href="#">Delete</a></span> <span>Disclosure of shareholder holding more than 1% of total number of shares</span> </div>											
<a href="#">Click here to go back</a> <span style="margin-left: 100px;"><a href="#">Total</a></span>											