

XBRL Excel Utility									
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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	<u>General Info</u>

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

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	523449								
NSE Symbol									
MSEI Symbol									
ISIN	INE207B01011								
Name of the company	SHARP INDIA 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)	30-09-2024								
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)?	Νο								

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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?	No	No	No	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				

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Table	le I - Sommary Statement holding of specified securities																						
Note :	ote : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																						
		Nos. Of						Numb	er of Voting Rightsheld	in each class of securities(IX)					Shareholding , as a %	Number of Lo			Shares pledged or		Sub-categorization of shares		hares
-			No. of fully paid up equity	No. Of Partly paid-		Total nos. shares	shares (calculated		No of Voting (XIV) Rig	ghts		No. Of Shares		No. Of Shares Underlying				otherwise encumbered (XIII)		Number of equity shares held in	Share	holding (No. of share	s) under
Catego Category of sha ry (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)		held (VII) = (IV)+(V)+ (VI)		Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Underlying Outstanding	g Underlying	Outstanding convertible	e of convertible securities (as a percentage of diluted share capital) (XI]= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	1	19458000			19458000	75.00	1,94,58,000.00		19458000.00	75.00				75.00					19458000			
(B)	Public	11610	6486000			6486000	25.00	6486000.00		6486000.00	25.00				25.00					5746905	0	0 0	0 0
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)																							
	Total	11611	25944000			25944000	100	25944000.00		25944000.00	100.00				100					25204905		0 0	0

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							iber of Voting Rights held No of Voting (XIV)Rights	in each class of securities	nd	-			Shareholding, as a %	Number of I	Locked in shares (XII)	Number of Shares pledged or otherw encumbered (XII)			Sub-categorization of sh ihareholding (No. of share	
Category & Name	Nos Of shareholders	No. of fully paid up	No. Of Partly paid-up No. Of shares	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VII)				Total as	No. Of Shares	No. of Shares	No. Of Shares Underlying Outstanding	Shareholding , as a % assuming full convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)			(01)	Number of equity			
Se. 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) Receipts (V1)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	1957) (VII)	Class eg: X	Class egy	Total	a % of Total Voting rights	Underlying Outstanding convertible securities (X)	Underlying Outstanding Warrants (X)	convertible securities and No. Of Warrants (XI) (a)	as a percentage of diluted share capital)	No. (a)	As a % of total Shares held	No. As a % of total (a) held	Number of equity shares held in dematerialized form (KIV)	Sub-category ()	Sub-category (ii)	Sub-category (III)
					As a % of (A+B+C2)	x	487		rights			(4) (4)	(XI)+ (VII)+(X) As a % of (A+B+C2)	(a)	held (b)	No. held (a) (b)				
A Table II - Statement showing shareholding pattern of	of the Promoter and Pr	omoter Group																		
(1) Indian (a) Individuals/Hindu undivided Tamily	1																	-		
(b) Central Government/State Government(s) (c) Financial Institutions/Banks																				
(d) Any Other (specify)																				
				1											-					
(b) Government (c) Institutions (d) Foreign Portfolio Investor																		-		
(e) Any Other (specify)	1	19458000		29458000	75.00	29458000.00		29458000	75.00				75.00				19458000			
Sub-Total (A)[2] Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	1	19458000		29458000				29458000	75.00	2			75.00				19458000			
Details of Shares which remain unclaimed for Pro	omoter & Promoter Group	19458000		29458000	75.00	29458000.00		29458000	75.00	2			75.00		-		19458200			
B Table III - Statement showing shareholding pattern of the Public shareholder (1) Institutions (Domestic)	Note : Kindly show de	tails of shareholders hav	ing more than one percentage of total no of	shares. Please refer soft	ware manual.															
(a) Motual Funds		1700		1700	0.01	1700		1700	0.01	-			0.03						•	•
(b) <u>Venture Capital Funds</u> (c) <u>Alternate Inventment Funds</u>																				
(d) Banks (e) Insurance Companies	1											1						1	1	
(f) Provident Funds / Pension Funds	1																	1		
(p) Asset reconstruction companies. (h) Sovereign Wealth Funds	1																	L	1	1
0 NBFCs registered with RBI 0 Cther Financial Institutions	1																	1		
(k) Any Other (specify) Sub-Total (B)(1)		1700		1700	0.01	1700		1700	0.03				0.01						0	0
(2) Institutions (Foreign) (a) Foreign Direct Investment																				
(b) Foreign Venture Capital Investors (c) Sovereign Wealth Funds	-																			
(d) Foreign Portfolio Investors Category I (e) Ecosign Portfolio Investors Category II				1000				1000												
(f) Overseas Depositories (holding DRs) (balancing		1000		1000	0.00	1000		1000		-			0.00						0	0
(g) Any Other (specify)		1000		1000	0.00	1000		1000	0.00				0.00			1			-	-
Sub-Total (b)(2) (3) Central Government / State Government(s) (a) Central Government / President of India		100		1000	0.00	1000		1000					0.00		-			-		
(b) State Government / Governor																				
where Central / State Government is a promoter Sch-Total (B)(1)																				
(4) Non-institutions				1							l								1	
(a) <u>Associate companies / Subsidiaries</u>																				
(b) Directors and their relatives (excluding, independent directors and nominee directors)																				
(c) Key Manamerial Personnel																				
(d) Briatives of promoters (other than "immediate, relatives" of promoters disclosed under, "Promoter and Promoter Group" category!																				
(e) Tousts where any cerson belonging to 'Promoter and Promoter Group' category is 'Instee' 'beneficiary', or 'author of the tous'																				
(f) <u>Investor Education and Protection Fund (IEPF)</u>																				
(g) Resident Individuals holding nominal share capital up to Rs. 2 lakhs																				
(b) Resident Individuals holding nominal share	11275	2994867		2994857	11.54	2994857		2994857	1154				11.54				2268303		0	0 0
capital in excess of Rs. 2 lakhs	34	3110847		3110847	11.99	3110847		3110847	11.95				11.99				3110843		۰	•
0 Non Resident Indians (NRIs)	55	52948		52948	0.20	52948		52948	0.20				0.20				5284		•	•
0 Foreign Nationals																			_	
(k) <u>Foreign Companies</u>																				
(I) Bodies Corporate	45	115956		135956	0.52	135956		13956	0.52				852				126626			
(m) <u>Any Other (specify)</u> Sub-Total (0)(4)	11600			18552	0.73	189582		18562	0.73				0.52				1205/1		•	0
Total Public Shareholding (B)+(B)(1)+(B)(2)+(B)(3)+(B)(4)	11610	6486000		6485000	25.00			6485000	25.00				25.00				5746905		0	0
Details of the shareholders acting as persons in C																				
Cetails of Shares which remain undermed for Pub																				
C Table IV - Statement showing shareholding pattern Costoclan/OR Holder - Name of OR Holders (If Available)		non väbtic shareholder																		
Available) Available Employee Benefit Trust / Employee Welfam Trust under SEB (Share Based Encologee Benefits and Savat Eductivi)																				
21 El Chara Gased Imployee Employee Exactly 22 Equivalence 2021 Total NonPromoter- Non Public Shareholding																				
(C)+ (C)(1)+(C)(2)																				
Total (A+8+C2) Total (A+8+C)				25944000 25944000				25944000 25944000	100.00				100.00				25204905 25204905		0	0
				of notes on shareholdin	g pattern	Add Not														
			in case of promoter holiding in dematerialse			Add Not Add Not														
			Disclosure of notes in case of public share																	
			Disclosure of notes on shareholding pattern	tor company remarks ex	planatory	Add Not	es													

Table VI - Statement showing foreign ownership limits											
Particular	Approved limits (%)	Limits utilized (%)									
As on shareholding date	100.00	75.15									
As on the end of previous 1st quarter	100.00	75.15									
As on the end of previous 2nd quarter	100.00	75.16									
As on the end of previous 3rd quarter	100.00	75.20									
As on the end of previous 4th quarter	100.00	71.24									

Notes :-

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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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.