

	XBRL Excel Utility
1.	Overview
2.	Before you begin
3.	Index
4.	Import XBRL file
5.	Steps for filing Shareholding Pattern
6.	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 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	<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.



For Davangere Sugar Company Ltd.,

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



For Davangere Sugar Company Ltd., Managing Di

Home

Validate

General information about company	
Scrip code	543267
NSE Symbol	DAVANGERE
MSEI Symbol	NOTLISTED
ISIN	INE179G01029
Name of the company	DAVANGERE SUGAR COMPANY 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)	31-12-2024
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





Home Validate

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			



for Davangere Sugar Company Ltd., 1. Managing Director

Table	- Summary Statement holding of specified securities																						
Note	e : Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																						
	Ramber of loting Rightsheld in each disas ofercariting/D/ Stambridge as a											Sut	Sub-categorization of shares										
Caberro		Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos, shares	% of total no. of		No of Voting (XIV) Right	its		No. Of Shares	No. of Shares	No. Of Shares Underlying Outstanding	assuming full conversion of conversion	()4	(201)		(2011)	Number of equity shares held in	Share	holding (No. of shares	a) under
ry (0	Category of shareholder (II)	shareholders (11)	shares held (IV)	up equity shares held (V)	Depository	held (VII) = (TV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg.y	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (X)	Underlying Outstanding Warrants (XI)	convertible securities and No. Of Warrants (XI) (a)	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	Sub-category ())	Sub-category (ii)	Sub-category (III)
(A)	Promoter & Promoter Group	1	510530102			510530102	54.26	510,530,102.00		510530102.00	54.25				54.26					510530102			-
(8)	Public	155135	430314518			430314518	45.74	430314518.00		430314518.00	45.74				45.74					420342108	(		0 0
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs						T I																1
(C2)	Shares held by Employee Trusts																						
	Total	155143	940844620			940644620	100	940544620.00		940844620.00	100.00				100					930672210	( ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (		0 0

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For Davangers Sugar Company Ltd., Managing Director

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							Nu	nber of Vating Rights held	in each class of securities(00)						Number of Loc (X	cked in shares	Number of Shares encu	pledged or otherwise mbered XIII)		5	ub-categorization of share	
						Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B=C2)		No of Voting (XVV)Rights					No. Of Shares Underlying	Shareholding, as a % assuming full conversion of convertible securities ( as a percentage of diluted share capital) [XI]+ (VII+(X) As a % of (A+8+C2)	ji.	u)	6	200		9ar	eholding (No. of shares) u	der
Category & Name of the Shareholders (I)	Nos. Of shareholders	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)	Tatal nos. shares held (VII) = (IV]+(V]+ (VI)	total no. of shares (calculated as per SCRR,				Total as N a % of C Total Voting rights	No. Of Shares Underlying Outstanding convertible	No. of Shares Underlying	Outstanding convertible securities and No. Of Warrants (XI) (a)	of convertible securities (					Number of equity shares held in dematerialized			
SV. Shareholders	(14)	equity shares held (M)	equity shares held (V)	(VI)	(vii) = (iv]+(v]+ (vi)	1957)	Class eg: X	Class egy	Total	Total	Outstanding convertible securities (X)	Outstanding Warrants (XI)	Warrants	st a percentage of diuted share capital)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	heid in dematerialized form (XV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
00						As a % of (A+B+C2)	×	egy	ruca.	rights	~		(X) (X)	(XI)+ (VII+(X) As a % of (A+9+C2)	(a)	(14)	(a)	(5)	(004)	amoundary (i)	and cauged (ii)	and can be A (a)
A Table II - Statement showing shareholding pattern	of the Promoter and Pron	noter Group																				
(1) Indian																						
individuals/blindu undivided Family     Central Government/State Government()		429595312			429595312	45.66	429595312.00		429595312	45.66				45.66					429595312			
ki Enancial Institutions/ Banks																			i	1		
(d) Any Other (specify)	2	80934790			80934790	8.61	80934790.00		80934790	8.60				8.60					80934790	1		
(2) Foreign	1 s	\$10530102			\$10530902	54.2	\$10530922.00		510530102	54.26				54.26					\$10590102			
10 Individuals /NonResident Individuals/Foreign Individuals														1								
	-																					
(b) <u>Government</u> (c) <u>Institution</u>																						
(4) Econian Portfolio Investor																				1		
(4) Any Other Ispecify)																				]		
Sub-Total (A)	2																					
Total Shareholding of Promoter and Promoter Gro [A]n(A][1]+(A)	49 [2] 8	\$10530102			\$10530902	54.20	\$10530902.00		510530102	54.26				54.26					510530102			
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(N Venture Capital Funds																						
KI Alternate Investment Funds							L												L			
(d) <u>Banks</u> (d) Insurance Companies	+																		H			
10 Provident Funds/ Pension Funds	1	1		1																		
(d) Asset reconstruction companies																						
(N Sovereign Wealth Funds	+																		l			
AMPCs registered with RM     Other Financial Institutions	1																					
(4) Any Other Issecify																						
Sub-Total (8)	x																					
(2) Institutions (Foreign) (4) <u>Foreign Direct Investment</u>	1																		1			
(N Econian Venture Capital Inventory																						
KI Sourceign Wealth Funds																						
(4) <u>Econies Portfolio Investors Category I</u>	2	5639			5639	0.00	5629		5639	0.00				0.00					5639	0	0	0
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(g) Ally Other (specify) Sub-Total (ki)	2 >	5629			5639	0.00	5619		9630	0.00				0.00					5639	0		0
(2) Central Government / State Government(x)					2007									0.00					26.57			0
(A) Central Government / President of India	1																		L			
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image         Constraint of constraint o	(1015)     (1015)	4800055 2337965 1774204 880700 880700 880700 880700 880700 880700 880700 880700 880700 880700 880700 880700 880800 8008000		romoter holiding in den	4490555 2332795 1774234 4897500 48985623 98986623 98986623 20050029 df dtes a to	133 141 141 142 142 142 142 142 142 142 142	4490751		4805051 2337995 17742296 48071905 40204079 402014613	4.77 2.48 1.48 6.51 6.51 6.51 6.51 8.51 8.51 8.51 8.51 8.51 8.51 8.51 8				4.77 2.68 1.69 4.53 4.53 4.53 4.53					4273463 2337965 1775484 487706 2484729 2484729 9847299		2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
image         Constraint of constraint o	(1015)     (1015)	4800053 233795 1774204 880700 880700 880700 880700 880700 880700 880700 880700 880700 880700 880700 880700 8808000 8808000 8000000	Disclosur	romoter holiding in den re of notes in case of pu	4490561 233795 377529 4805675 480575 480575 480575 480575 480575 480575 480575 480575 480575 480575 480575 480575 480575 480575 480575 480575 480575 480575 4805755 4805755 48057555 4	122 2.4 4 4 4 4 5 4 5 2 5 2	4400051 233795 177528 48030730 48030730 48030730 48030730 48030550 48030550 48055500 4805500 4805500 4805500 4805500 4805500 4805500 48055000 480550000000000	es es	4805051 2337995 17742296 48071905 40204079 402014613	4.77 2.48 1.48 6.51 6.51 6.51 6.51 8.51 8.51 8.51 8.51 8.51 8.51 8.51 8				4.77 2.68 1.69 4.53 4.53 4.53 4.53					4273463 2337965 1775484 487706 2484729 2484729 9847299		6 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
Pier of the sector of	(1015)     (1015)	4800053 233795 1774204 880700 880700 880700 880700 880700 880700 880700 880700 880700 880700 880700 880700 8808000 8808000 8000000	Disclosur	romoter holiding in den re of notes in case of pu	execute 2327765 exercise exercis exercis exercise exercise exercise exercise exercis	122 2.4 4 4 4 4 5 4 5 2 5 2	4400051 233795 177528 48030730 48030730 48030730 48030730 48030550 48030550 48055500 4805500 4805500 4805500 4805500 4805500 4805500 48055000 480550000000000	es es	4805051 2337995 17742296 48071905 40204079 402014613	4.77 2.48 1.48 6.51 6.51 6.51 6.51 8.51 8.51 8.51 8.51 8.51 8.51 8.51 8				4.77 2.68 1.69 4.53 4.53 4.53 4.53				I	4273463 2337965 1775484 487706 2484729 2484729 9847299		4 6 6 6 6 6 6 6	



For Davangers Sugar Company Ltd., Managing Director

	Home Validate											
						Number of Vot	ing Rights held in each cla (IX)	ss of securities	Characteristics and M			
	Name		No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares	No of Voting		Total as	Shareholding , as a % assuming full conversion of convertible securities	Number of equity		
Searial No.	of the Shareholders (I)	PAN (II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(Xi)(a) As a % of (A+B+C2)	shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Family											
	Add Delete											
1	GANESH S S	ACBPG6170G	272504332	272504332	28.96	272504332.00	272504332.00	28.96	28.96	272504332		Promoter
2	ABHIJITH GANESH SHAMANUR	BLRPS8975H	69147240	69147240	7.35	69147240.00	69147240.00	7.35	7.35	69147240		Promoter
3	REKHA GANESH .	AGDPG8986E	60862000	60862000	6.47	60862000.00	60862000.00	6.47	6.47	60862000		Promoter
4	ANCHAL GANESH SHAMANUR	DQSPS4174L	15000000	15000000	1.59	15000000.00	1500000.00	1.59	1.59	15000000		Promoter
5	AKHIL G SHAMANUR	JMRPS4877R	1000000	1000000	1.06	1000000.00	1000000.00	1.06	1.06	10000000		Promoter
6	SHAMANUR SHIVASHANKARAPPA	ASMPS0084N	0	0	0.00	0.00	0.00	0.00	0.00	0		Promoter
7	S S MALLIKARJUNA	ACKPM4209R	2081740	2081740	0.22	2081740.00	2081740.00	0.22	0.22	2081740		Promoter
	Click here to go back	Total	429595312	429595312	45.66	429595312.00	429595312.00	45.66	45.66	429595312		

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for Davangere Sugar Company Ltd., Managing Director

	Home Validate													
								Number of Vo	ting Rights held in each cla (IX)	ss of securities	Shareholding , as a %			
		Name of the		No. of the	No. of fully paid up	Total pos shares	Shareholding as a % of total no. of shares	No of Voting (XIV) Rights		Total as of convertible securit			Reason for not	
Searia	No. Category	of the Shareholders (I)	PAN (II)	of the Shareholders (I)	equity shares held (IV)	heid (VII) = (IV)+(V)+ (VI)	(calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Total	a % of Total Voting rights	(as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A1(	) Any Other (specify)													
	Add Delete													
1	Bodies Corporate	MAFATLAL PLYWOOD INDUSTRIES PRIVATE LI	AAACM7206R	1	8000000	80000000	8.50	8000000.00	8000000.00	8.50	8.50	8000000		Promoter Group
2	Bodies Corporate	INDIAN CANE POWER LIMITED	AABCI5330F	1	934790	934790	0.10	934790.00	934790.00	0.10	0.10	934790		Promoter Group
3	Person Acting in Concert	S B Murugesh	ACKPM4208Q	C	0	a	0.00	0.00	0.00	0.00	0.00	0		Promoter Group
	Click here to go back	Total	2	80934790	80934790	8.60	80934790.00	80934790.00	8.60	8.60	80934790			



for Davangers Sugar Company Ltd., Managing Director

	Home Validate																
								Shareholding as a % of total no. of shares	(DX)			Shareholding , as a % assuming full	Number of equity			ub-categorization of shar	ws.
Searia	Category	Category / More than 1 percentage	Name of the Shareholders	PAN	No. of the Shareholders	No. of fully paid up equity shares held	Total nos. shares held	total no. of shares (calculated as per SCRR, 1957)	No of Vot Rigt		Total as a % of	conversion of convertible securities	shares held in dematerialized form	Reason for not providing PAN	Shareholding (No. of shares) under		under
NG.			0)	(1)	(0)	(IV)	(VII) = (IV)+(V)+ (VI)	(VIII) As a % of (A+B+C2)	Class 48:	Total	Total Voting rights	(as a percentage of diluted share capital)	(XIV)	providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
P.4/m	Any Other (specify)								x		ngna	(XI)= (VII)+(X)					
	Any Guier (specify)																
																	c
	Add Delete																
	Trusts	Category			1	10000	10000	0.00	10000	10000	0.00	0.00	10000				0 0
	Unclaimed or Suspense or Escrow Account	Category			1	88961700	88961700	9.46	88961700	88961700	9.46	9.46	88961700				0 0
	Unclaimed or Suspense or Escrow Account	More than 1 percentage of shareholding	DAVANGERE SUGAR COMPANY LIMITED	AAACD7302D	1	88961700	88961700	9.46	88961700	88961700	9.46	9.46	88961700				0
			Click here to go back	Total	2	88971700	88971700	9.46	88971700.00	88971700.00	9.46	9.46	88971700				0 0



For Davangers Sugar Company Ltd., Managing Director

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Table VI - Statement showing foreign ownership limits										
Particular	Approved limits (%)	Limits utilized (%)								
As on shareholding date	100.00	2.48								
As on the end of previous 1st quarter	100.00	2.51								
As on the end of previous 2nd quarter	100.00	2.13								
As on the end of previous 3rd quarter	100.00	2.13								
As on the end of previous 4th quarter	100.00	2.13								
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.



for Davangers Sugar Company Ltd., Managing Di