

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 filing 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
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 General 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.,

Managing Director

- 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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 Managing Director

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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



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Managing Director

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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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Managing Director

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	Category of shareholder	No. of shareholders	No. of fully paid up equity shares held	No. of Partly paid-up equity shares held	No. of shares underlying Depository Receipts	Total nos. shares held (VII) = (IV)+(V)+(VI) As a % of (A+B+C2)	Shareholding as a % of total no. of shares Subscribed per SCRR, 1957 (VIII) = (VII)/(IX) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities(VI)			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 (X+XI)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)+(X+XI) 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)	Sub-categorization of shares			
								Class	Class	Total					Total as a % of (A+B+C2)	No.	As a % of total Shares held (XII)	No.		As a % of total Shares held (XIII)	Shareholding (No. of shares) under		
																					Sub-category (I)	Sub-category (II)	Sub-category (III)
(A)	Promoter & Promoter Group	8	105530102			105530102	54.20	515 530 102.00			515530102.00	54.20						105530102					
(B)	Public	152117	493314118			493314118	45.74	493314118.00			493314118.00	45.74						493314118	0	0	0		
(C)	Non Promoter - Non Public																						
(E)	Shares underlying ODRs																						
(F)	Shares held by Employee Trusts																						
	Total	152945	598844220			598844220	100	598844220.00			598844220.00	100.00						598844220	0	0	0		



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 Managing Director

Sl. No.	Category & Name of the Shareholder (S)	No. of Shares held (S)	No. of Fully paid up equity shares held (S)	No. of Partly paid up equity shares held (S)	No. of Shares underlying Depository Receipts (S)	Total nos. shares held (S) = (S1)+(S2)+(S3)+(S4)	Shareholding as a % of total no. of shares authorized or paid up (S) As a % of (A+B+C)	Number of Voting Rights held in each class of securities			No. of Shares Underlying Outstanding convertible securities (S)	No. of Shares Underlying Outstanding Warrants (S)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (S) (S1)+(S2)+(S3)	Shareholding as a % of voting rights (S) As a % of (A+B+C)	Number of Locked in shares (S)		Number of Shares pledged or otherwise encumbered (S)		Number of equity shares held in dematerialized form (S)	Sub-categories of shares			
								No. of Voting Rights							Total as a % of Total Voting Rights	No.	As a % of Total Shares held (S)	No.		As a % of Total Shares held (S)	Shareholding (No. of shares) under		
								Class 'A'	Class 'B'	Total											Sub-category (S)	Sub-category (S)	Sub-category (S)
Table 7 - Statement showing shareholding pattern of the Promoter and Promoter Group																							
01	M/s. Davangere Sugar Company Ltd.	4	4095011			4095011	45.44	4095011	0	0	4095011	45.44	4095011	0	0	0	4095011						
02	Central Depository Services (India) Ltd.																						
03	State Bank of India																						
04	Sub-Total (A+B)	4	4095011			4095011	45.44	4095011	0	0	4095011	45.44	4095011	0	0	0	4095011						
Table 8 - Statement showing shareholding pattern of the Public Shareholder																							
05	Public Shareholders																						
06	Central Depository Services (India) Ltd.																						
07	State Bank of India																						
08	Sub-Total (A+B)																						
Table 9 - Statement showing shareholding pattern of the Promoter / Shareholder Group																							
09	M/s. Davangere Sugar Company Ltd.	2	1677			1677	0.02	1677	0	0	1677	0.02	1677	0	0	0	1677						
10	Sub-Total (A+B)	2	1677			1677	0.02	1677	0	0	1677	0.02	1677	0	0	0	1677						
Table 10 - Statement showing shareholding pattern of the Public Shareholder																							
11	Public Shareholders																						
12	Central Depository Services (India) Ltd.																						
13	State Bank of India																						
14	Sub-Total (A+B)																						
Table 11 - Statement showing shareholding pattern of the Promoter / Shareholder Group																							
15	M/s. Davangere Sugar Company Ltd.	10	1762298			1762298	1.94	1762298	0	0	1762298	1.94	1762298	0	0	0	1762298						
16	Sub-Total (A+B)	10	1762298			1762298	1.94	1762298	0	0	1762298	1.94	1762298	0	0	0	1762298						
Table 12 - Statement showing shareholding pattern of the Public Shareholder																							
17	Public Shareholders																						
18	Central Depository Services (India) Ltd.																						
19	State Bank of India																						
20	Sub-Total (A+B)																						
Table 13 - Statement showing shareholding pattern of the Promoter / Shareholder Group																							
21	M/s. Davangere Sugar Company Ltd.	10	1762298			1762298	1.94	1762298	0	0	1762298	1.94	1762298	0	0	0	1762298						
22	Sub-Total (A+B)	10	1762298			1762298	1.94	1762298	0	0	1762298	1.94	1762298	0	0	0	1762298						
Table 14 - Statement showing shareholding pattern of the Public Shareholder																							
23	Public Shareholders																						
24	Central Depository Services (India) Ltd.																						
25	State Bank of India																						
26	Sub-Total (A+B)																						
Table 15 - Statement showing shareholding pattern of the Promoter / Shareholder Group																							
27	M/s. Davangere Sugar Company Ltd.	10	1762298			1762298	1.94	1762298	0	0	1762298	1.94	1762298	0	0	0	1762298						
28	Sub-Total (A+B)	10	1762298			1762298	1.94	1762298	0	0	1762298	1.94	1762298	0	0	0	1762298						
Table 16 - Statement showing shareholding pattern of the Public Shareholder																							
29	Public Shareholders																						
30	Central Depository Services (India) Ltd.																						
31	State Bank of India																						
32	Sub-Total (A+B)																						
Table 17 - Statement showing shareholding pattern of the Promoter / Shareholder Group																							
33	M/s. Davangere Sugar Company Ltd.	10	1762298			1762298	1.94	1762298	0	0	1762298	1.94	1762298	0	0	0	1762298						
34	Sub-Total (A+B)	10	1762298			1762298	1.94	1762298	0	0	1762298	1.94	1762298	0	0	0	1762298						
Table 18 - Statement showing shareholding pattern of the Public Shareholder																							
35	Public Shareholders																						
36	Central Depository Services (India) Ltd.																						
37	State Bank of India																						
38	Sub-Total (A+B)																						
Table 19 - Statement showing shareholding pattern of the Promoter / Shareholder Group																							
39	M/s. Davangere Sugar Company Ltd.	10	1762298			1762298	1.94	1762298	0	0	1762298	1.94	1762298	0	0	0	1762298						
40	Sub-Total (A+B)	10	1762298			1762298	1.94	1762298	0	0	1762298	1.94	1762298	0	0	0	1762298						
Table 20 - Statement showing shareholding pattern of the Public Shareholder																							
41	Public Shareholders																						
42	Central Depository Services (India) Ltd.																						
43	State Bank of India																						
44	Sub-Total (A+B)																						



For Davangere Sugar Company Ltd.,

Managing Director

Serial 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 (IX)			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X)(a) As a % of (A+B+C2)	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				
						Class eg:X	Total					
A1(a) Individuals/Hindu undivided Family												
<div style="display: flex; justify-content: space-between;"> Add Delete </div>												
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	DQSP54174L	15000000	15000000	1.59	15000000.00	15000000.00	1.59	1.59	15000000		Promoter
5	AKHIL G SHAMANUR	JMRPS4877R	10000000	10000000	1.06	10000000.00	10000000.00	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		



For Davangere Sugar Company Ltd.,

 Managing Director

Serial No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	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 (X)			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	Shareholder type
								No of Voting (XIV) Rights		Total as a % of Total Voting rights				
								Class eg: X	Total					
A1(d) Any Other (specify)														
<div style="display: flex; justify-content: space-between;"> Add Delete </div>														
1	Bodies Corporate	MAFATIAL PLYWOOD INDUSTRIES PRIVATE LH	AAACM72068	1	8000000	8000000	8.50	8000000.00	8000000.00	8.50	8.50	8000000		Promoter Group
2	Bodies Corporate	INDIAN CANE POWER LIMITED	AA8CIS338F	1	934790	934790	0.10	934790.00	934790.00	0.10	0.10	934790		Promoter Group
3	Person Acting in Concert	S B Muruges	ACKPM42082	0	0	0	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 Davangere Sugar Company Ltd.,

 Managing Director

Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	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 (IX)		Shareholding, as a % assuming 1:8 conversion of convertible securities (as a percentage of diluted share capital) (XII) = (Y11+X2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares			
									No of Voting Rights					Shareholding (No. of shares) under			
									Class eg: X	Total				Sub-category (I)	Sub-category (II)	Sub-category (III)	
84(a) Any Other (specify)																	
1	Trusts	Category			1	10000	10000	0.00	10000	10000	0.00	0.00	10000		0	0	0
2	Unclaimed or Suspense or Escrow Account	Category			1	88961700	88961700	9.46	88961700	88961700	9.46	9.46	88961700		0	0	0
3	Unclaimed or Suspense or Escrow Account	More than 1 percentage of shareholding	DAVANGERE SUGAR COMPANY LIMITED	AAACD73025	1	88961700	88961700	9.46	88961700	88961700	9.46	9.46	88961700		0	0	0
			Click here to go back	Total	2	88971700	88971700	9.46	88971700.00	88971700.00	9.46	9.46	88971700		0	0	0



For Davangere Sugar Company Ltd.,

 Managing Director

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 Davangere Sugar Company Ltd.,
Managing Director