

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

- 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.
- 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.
- 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.
- 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.
- 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.
- 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	No
Class of Security	Equity Shares
Type of report	Quarterly
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	30-06-2023
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 ?	Yes	Yes	Yes	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	Yes	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) (VIII) As a % of (A+B+C2)	Number of Voting Rightshold in each class of securities (X)			No. Of Shares Underlying Outstanding convertible securities (XI)	No. of Shares Underlying Outstanding Warrants (IX) (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) (X) = (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)	Sub-categorization of shares		
								No of Voting (XIV) Rights							Total as a % of (A-B+C)	Shareholding (No. of shares) under						
								Class eg: X	Class eg: y	Total						Sub-category (i)	Sub-category (ii)	Sub-category (iii)				
(A)	Promoter & Promoter Group	23	207674642			207674642	58.97	20,76,74,642.00		207674642.00	58.97	62900000	62900000	54.03	66600000	32.07	101409641	48.83	207674642			
(B)	Public	58156	144480140			144480140	41.03	144,48,0140.00		144480140.00	41.03	85704000	85704000	45.97	34296000	23.74			144479638	0	0	0
(C)	Non Promoter- Non Public																					
(C1)	Shares underlying DRs																					
(C2)	Shares held by Employee Trusts																					
	Total	58179	352154782			352154782	100	352154782.00		352154782.00	100.00	148604000	148604000	100	100896000	28.65	101409641	28.80	352154280	0	0	0

Sl. No.	Category & Name of the Shareholders (A)	Nos. Of shareholders (B)	No. of fully paid-up equity shares held (C)	No. Of Partly paid-up equity shares held (D)	No. Of shares underlying Depository Receipts (E)	Total nos. shares held (B) + (C) + (D) + (E)	Shareholding as a % of total no. of shares (calculated as per SCRR 1957) (A)/(F) As a % of (A+B+C)	Number of Voting Rights held in each class of securities (G)			No. of Shares Underlying Outstanding convertible securities (I)	No. of Shares Underlying Outstanding Warrants (JJ)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (K) = (I) + (J)	Shareholding as a % of total no. of shares including that convertible (As a percentage of convertible securities diluted share capital) (G) + (H) + (K) As a % of (A+B+C)	Number of Locked in shares (M)		Number of Shares pledged or otherwise encumbered (N)		Number of equity shares held in dematerialised form (OO)	Sub-categorisation of shares (Shareholding % of shares held)			
								No of Voting rights (G)							Total as a % of Total Voting rights (H)	No. (L1)	As a % of total Shares held (L2)	No. (L3)		As a % of total Shares held (L4)	Sub-category (I)	Sub-category (J)	Sub-category (K)
								Class (g1)	Class (g2)	Total													
Table III - Statement showing shareholding pattern of the Promoter and Promoter Group																							
(A) Indian																							
	Indian Central Funds	2	6288179			6288179	1.77	6288179.00	6288179	1.77			1.25		0.00		2000000	32.04	6288179				
	Foreign Institutional Investors / Mutual Funds																						
	Insurance Companies																						
	Other Corporate Bodies	21	201436463			201436463	57.28	201436463.00	201436463	57.28		62900000	62900000	52.74	66600000	33.06	99409641	49.35	201436463				
	Sub-Total (All I)	23	207724642			207724642	58.07	207724642.00	207724642	58.07		62900000	62900000	54.01	66600000	32.07	101409641	48.81	207724642				
(B) Foreign																							
	Foreign Institutional Investors / Mutual Funds																						
	Insurance Companies																						
	Other Corporate Bodies																						
	Sub-Total (All II)																						
	Total Shareholding of Promoter and Promoter Group (A)+(B)	23	207724642			207724642	58.07	207724642.00	207724642	58.07		62900000	62900000	54.01	66600000	32.07	101409641	48.81	207724642				
Details of shares which remain unclaimed for Promoter & Promoter Group																							
Table III-B - Statement showing shareholding pattern of the Public shareholder																							
Note - Kindly show details of shareholders having more than one percentage of total no. of shares. Please refer software manual.																							
(A) Institutions (Domestic)																							
	Indian Central Funds																						
	Foreign Institutional Investors / Mutual Funds																						
	Insurance Companies	1	168158			168158	0.05	168158.00	168158	0.05			0.03		0.00			168158	0.0	0	0	0	
	Other Corporate Bodies																						
	Sub-Total (All III)	2	171958			171958	0.05	171958.00	171958	0.05			0.03		0.00			171958	0.0	0	0	0	
(B) Institutions (Foreign)																							
	Foreign Institutional Investors / Mutual Funds																						
	Insurance Companies																						
	Other Corporate Bodies																						
	Sub-Total (All IV)	28	8216421			8216421	23.3	8216421.00	8216421	23.3			1.44		0.00			8216421	0.0	0	0	0	
(C) Central Government / State Governments																							
	Central Government / State Governments																						
	Sub-Total (All V)																						
(D) Non-Institutions																							
	Individuals																						
	Other Corporate Bodies																						
	Sub-Total (All VI)																						
Details of the shareholders holding interest in shares of the Public																							
Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																							
Note - Kindly show details of shareholders having more than one percentage of total no. of shares. Please refer software manual.																							
	Foreign Institutional Investors / Mutual Funds																						
	Insurance Companies																						
	Other Corporate Bodies																						
	Sub-Total (All VII)	58179	32154762			32154762	100.00	32154762.00	32154762	100.00		148604000	148604000	100.00	100894000	28.65			32154762	0.0	0	0	
	Total (A-B+C)	58179	32154762			32154762	100.00	32154762.00	32154762	100.00		148604000	148604000	100.00	100894000	28.65	101409641	48.81	32154762	0.0	0	0	
Disclosure of notes on shareholding pattern																							
Disclosure of notes in case of promoter holding in dematerialised 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)	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)			No. of Shares Underlying Outstanding Warrants (XI)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XII) (a)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XIII) = (VII)+(XII) (a) As a % of (A+B+C2)	Number of Locked in shares (XIV)		Number of Shares pledged or otherwise encumbered (XV)		Number of equity shares held in dematerialized form (XVI)	Reason for not providing PAN	Shareholder type
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				No.	As a % of total Shares held (b)	No.	As a % of total Shares held (b)			
						Class eg:X	Total											
A1(a) Individuals/Hindu undivided Family																		
Add Delete																		
1	Vinod Kumar Goenka	AEUPG7032A	1832108	1832108	0.52	1832108.00	1832108.00	0.52	0	0	0.37	0	0.00	1600000	87.33	1832108		Promoter
2	Vinod Goenka HUF	AACHV2614M	4406071	4406071	1.25	4406071.00	4406071.00	1.25	0	0	0.88	0	0.00	400000	9.08	4406071		Promoter
	Click here to go back	Total	6238179	6238179	1.77	6238179.00	6238179.00	1.77	0	0	1.25	0	0.00	2000000	32.06	6238179		

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 (VI) - (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 (IX)		No. of Shares Underlying Outstanding Warrants (X)	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) (X) - (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)	Reason for not providing PAN	Shareholder type		
								No of Voting (IX) Rights					No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)					
								Class of X	Total												
A1(d) Any Other (specify)																					
<div style="display: flex; justify-content: space-between;"> Add Delete </div>																					
1	Director or Director's Relatives	Sanjana Vinod Goenka	AOCPG4141G	1	22382108	22382108	6.36	22382108.00	22382108.00	6.36	0	0	4.47	0	0.00	21700000	96.95	22382108		Promoter Group	
2	Director or Director's Relatives	Aneha Vinod Goenka	AACPG2929TD	1	16104769	16104769	4.57	16104769.00	16104769.00	4.57	0	0	3.22	0	0.00	10905303	67.71	16104769		Promoter Group	
3	Director or Director's Relatives	Jayvardhan Vinod Goenka	AOCPC4140N	1	13632108	13632108	3.87	13632108.00	13632108.00	3.87	0	0	2.72	0	0.00	0	0.00	13632108		Promoter Group	
4	Trusts	Avesta Goenka Sanita Goenka Atak Agarwal It	AABTG7907K	1	39300000	39300000	11.16	39300000.00	39300000.00	11.16	31450000	31450000	14.13	39300000	100.00	0	0.00	39300000		Promoter Group	
5	Director or Director's Relatives	Shravan Kumar Ball	AZPB84224D	1	1669327	1669327	0.47	1669327.00	1669327.00	0.47	0	0	0.33	0	0.00	0	0.00	1669327		Promoter Group	
6	Director or Director's Relatives	Shanita Deepak Jain	AACP1994G	1	191081	191081	0.05	191081.00	191081.00	0.05	0	0	0.04	0	0.00	0	0.00	191081		Promoter Group	
7	Person Acting in Concert	Karim Gulamali Morani	ABAPM4701D	1	299643	299643	0.09	299643.00	299643.00	0.09	0	0	0.06	0	0.00	0	0.00	299643		Promoter Group	
8	Person Acting in Concert	Mohammed Gulamali Morani	AADPM1264F	1	280612	280612	0.08	280612.00	280612.00	0.08	0	0	0.06	0	0.00	0	0.00	280612		Promoter Group	
9	Person Acting in Concert	Ali Gulamali Morani	ABAPM4586G	1	10026	10026	0.00	10026.00	10026.00	0.00	0	0	0.00	0	0.00	0	0.00	10026		Promoter Group	
10	Director or Director's Relatives	Shabana Balwa	AEGPB5464H	1	153090	153090	0.04	153090.00	153090.00	0.04	0	0	0.03	0	0.00	0	0.00	153090		Promoter Group	
11	Director or Director's Relatives	Mohammed Salim Balwa	AQPB0731D	1	105886	105886	0.03	105886.00	105886.00	0.03	0	0	0.02	0	0.00	0	0.00	105886		Promoter Group	
12	Director or Director's Relatives	Unman Balwa	AACP80313M	1	74445	74445	0.02	74445.00	74445.00	0.02	0	0	0.01	0	0.00	0	0.00	74445		Promoter Group	
13	Director or Director's Relatives	Ishaq Balwa	AACP80309D	1	74340	74340	0.02	74340.00	74340.00	0.02	0	0	0.01	0	0.00	0	0.00	74340		Promoter Group	
14	Director or Director's Relatives	Salim Balwa	AABPB2668I	1	74340	74340	0.02	74340.00	74340.00	0.02	0	0	0.01	0	0.00	0	0.00	74340		Promoter Group	
15	Director or Director's Relatives	Wahida Asif Balwa	AAEPB3443L	1	68500	68500	0.02	68500.00	68500.00	0.02	0	0	0.01	0	0.00	0	0.00	68500		Promoter Group	
16	Director or Director's Relatives	Mohammed Yusuf Balwa	AQPB0308C	1	69840	69840	0.02	69840.00	69840.00	0.02	0	0	0.01	0	0.00	0	0.00	69840		Promoter Group	
17	Director or Director's Relatives	Abdul Hafes Salim Balwa	AQPB0732P	1	7000	7000	0.00	7000.00	7000.00	0.00	0	0	0.00	0	0.00	0	0.00	7000		Promoter Group	
18	Bodies Corporate	Noekamal Tower Construction LLP	AAFN1649N	1	74121391	74121391	21.05	74121391.00	74121391.00	21.05	0	0	14.88	0	0.00	66804338	90.13	74121391		Promoter	
19	Bodies Corporate	SB fortune Realty Private Limited	AAPC55372K	1	2730000	2730000	7.75	2730000.00	2730000.00	7.75	31450000	31450000	11.73	2730000	100.00	0	0.00	2730000		Promoter Group	
20	Bodies Corporate	V S Erectors And Builders Private Limited	AACV29728B	1	5244750	5244750	1.49	5244750.00	5244750.00	1.49	0	0	1.06	0	0.00	0	0.00	5244750		Promoter Group	
21	Bodies Corporate	Trap Notch Builders LLP	AAUM86300R	1	273207	273207	0.08	273207.00	273207.00	0.08	0	0	0.05	0	0.00	0	0.00	273207		Promoter Group	
					21	201436463	201436463	57.20	201436463.00	201436463.00	57.20	62900000	62900000	52.79	66600000	33.06	99409641	49.35	201436463		

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[Total](#)

Scrip 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 (VI)	Total nos. shares held (VII) = (VI) + (V)	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)			No. of Shares Underlying Outstanding Warrants (XI)	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) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares			
									No of Voting (VII)		Total as a % of Total Voting rights				No. of Locked in shares (XII)				Shareholding (No. of shares) under			
									Class eg X	Total					No. (a)	As a % of total Shares held (b)			Sub-category (I)	Sub-category (II)	Sub-category (III)	
B4(m) Any Other (specify)																						
1	Trusts	category				1	1296000	1296000	0.37	1296000	1296000	0.37	3704000	3704000	1.00	1296000	100.00	1296000		0	0	0
2	LIP	category				29	1785278	1785278	0.51	1785278	1785278	0.51	0	0	0.36	0	0.00	1785278		0	0	0
3	M.F	category				921	3481569	3481569	0.99	3481569	3481569	0.99	0	0	0.70	0	0.00	3481569		0	0	0
4	Clearing Members	category				9	23813	23813	0.01	23813	23813	0.01	0	0	0.00	0	0.00	23813		0	0	0
5	Firm	category				1	3300000	3300000	9.37	3300000	3300000	9.37	5700000	5700000	17.97	3300000	100.00	3300000		0	0	0
6	Firm	category				2	0	0	0.00	0	0	0.00	1500000	1500000	3.90	0	0.00	0		0	0	0
				Click here to go back		963	39586600	39586600	11.25	39586600	39586600	11.25	75704000	75704000	23.03	34296000	86.84	39586600		0	0	0

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																
<input type="button" value="Add"/> <input type="button" value="Delete"/>																
1	Aseera Vinod Goenka	AAGPG0297D	0	India		Aseera Vinod Goenka (Goenka)	AAATG7907K	0	India		11.55	11.55	11.55	No	No	08-02-2019
2	Aseera Vinod Goenka	AAGPG0297D	0	India		Bulldcon LLP	AAUFM8300R	0	India		0.11	0.11	0.11	No	No	08-02-2019
3	Usman E. Balwa	AACP0313M	0	India		Tower	AAIFN1649N	0	India		30.50	30.50	30.50	No	No	08-02-2019
4	Salim U. Balwa	AABPB2668J	0	India		Tower	AAIFN1649N	0	India		30.50	30.50	30.50	No	No	08-02-2019
5	Balwa	AEGPB5464H	0	India		Tower	AAIFN1649N	0	India		30.53	30.53	30.53	No	No	08-02-2019
6	Ishaq Y. Balwa	AACP0309D	0	India		Tower	AAIFN1649N	0	India		30.50	30.50	30.50	No	No	08-02-2019
7	Balwa	AAEPB3443L	0	India		Tower	AAIFN1649N	0	India		30.50	30.50	30.50	No	No	08-02-2019
8	Balwa	AACP0308C	0	India		Tower	AAIFN1649N	0	India		30.50	30.50	30.50	No	No	08-02-2019
9	Abdulla Y. Patel	ACYPA9986H	0	India		Tower	AAIFN1649N	0	India		30.47	30.47	30.47	No	No	08-02-2019
10	Adil Y. Patel	AMAPP7862R	0	India		Tower	AAIFN1649N	0	India		30.47	30.47	30.47	No	No	08-02-2019
11	Nadil Y. Patel	AMAPP4970G	0	India		Tower	AAIFN1649N	0	India		30.47	30.47	30.47	No	No	08-02-2019