

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	<u>Declaration</u>								
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.

- 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 mandator
- 5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for genera
- 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

Home Validate

General information about company	
Scrip code	526365
NSE Symbol	
MSEI Symbol	
ISIN	INE967A01012
Name of the company	Swarnsarita Jewels 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)	31-12-2023
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

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?	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?	No			

	Ноте																								
Tiel	ble I - Summary Statem	1- Summary Statement holding of specified securities																							
No	e : Data will be automatically populated from shareholding pattern sheet - Data Entry Medicae in this sheet																								
Г											Voting Rights sch class of					Shareholding , as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered			Sub	Sub-categorization of shares		
Ca	.		Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares	Total nos. shares	Shareholding as a % of total no. of		No of Voting (XIV) Rigi	hts		No. Of Shares	No. of Shares		assuming full conversion of convertible securities (n (XI	1	(DOII)		Number of equity shares held in	Shareholding (No. of shares) under			
Ca	Category of	f shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	up equity shares. held (V)	underlying Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VII)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class egy	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (X)	Underlying Outstanding Warrants (W)	Underlying Outstanding convertible securities and No. Of Warrants (XI) (a)	of convertible securities (as a percentage of disted share capital) (XI)= (XII)+(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)	shares held in dematerialized form (XXV)	Sub-category (I)	Sub-category (ii)	Sub-category (II)	
	(A) Promoter & Promot	ter Group	6	10862613			10852613	52.03	10,862,613.00		10862613.00	52.03				52.01			6263040	57.66	10862613				
	(B) Public		8174	10014187			10014187	47.97	10014187.00		10014187.00	47.97				47.97					9636677			0	
	(C) Non Promoter- Non	Public																							
	(C1) Shares underlying D	DRs																				1			
0	(C2) Shares held by Emp	ployee Trusts																							
		Total	\$180	20876800			20876800	100	20876800.00		20876800.00	100.00				100			6263040	10.00	20499290			ه د	

Home Validate																						
							Nu	mber of Voting Rights held in ea	ach class of securities						Number of Loc (XX	ked in shares	Number of Shares ple	dged or otherwise		Sut	b-categorization of share	5
						Shareholding as a % of		No of Voting (XVV) Rights					No. Of Shares	Shareholding, at a % assuming full convention of convention of conventible securities (as a percentage of diluted share capital) (KI)+ (VII)+(X) As a % of (A+8+G)	00	1	Number of Shares ple encumb (XXI	ened)		Shareh	nolding (No. of shares) un	nder
Category & Name of the Shareholders (I)		No. of School or	No. Of Section 14	No. Of shares underlying Depository Receipts (VI)	Tomaton channel	Shareholding as a % of total no. of shares				Total as	No. Of Shares	No. of Shares Underlying Substanding Warrants co (KI) as	No. Of Shares Underlying	assuming full convenion of					Number of equity shares held in dematerialized form (XXV)			
St. Of the Shareholders	Nos. Of shareholders (III)	No. of fully paid up equity shares held (N)	No. Of Partly paid-up equity shares held (V)	underlying Depository Deceints	Total nos. shares held (VV) = (IV)=(V)+(VI)	total no. of shares (calculated as per SCRR, 1967) (VIII) As a % of (A+B+C2)				Total as a % of Total Voting rights	Underlying Outstanding overtible securities (X)	Underlying	Underlying Outstanding overtible securities and No. Of Warrants	convertible securities (shares held in dematerialized form			
(0)	(44)	(N)	(4)	(VI)	(M) + (M)+(M)+(M)	(VIII)	Class eg: X	Class eg:y	Total	Voting con	overtible securities (X)	(Ki) at	nd No. Of Warrants (Ki) (a)	diluted share capital)	No. (a)	As a % of total Shares held (b)	No.	As a 16 of total Shares held (b)	(171)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
						As a % of (A+B+C2)	×	4EV		rights			(NI) (M)	(X)+ (VI)+(X) As a % of (A+8+C2)	(10)	(6)	(4)	(b)				
A Table II - Statement showing shareholding patte	em of the Promoter and	Promoter Group																				
(b) India (b) India/United Particle (c) India/United Particle (d) Indi																						
(a) Individuals/Hindu undivided Family		\$ 150542			1505426	7.21	1505426.00		1505426	7.21				7.21			0	0.00	1505426			
(4) Sector Government/State Government(s) (4) Sector Secto																						
(4) Any Other Lispecifyl		1 935718			9357187	44.03	9357187.00		9357187	44.00				44.00			6263040	65.00	9357187			
Sub-Natal (AV	m	6 1096261			10862613	52.03	10862613.00		10962613	52.03				52.03			6263040	57.66	10862613			
Sub-Total (A)((2) Foreign				·																		
(a) Individuals (Nondesident Individuals/ Foreign																						
(b) comment (c) miturions (d) comprise fraction inventor									_													
(d) institutions																						
(4) Senior Fortillo Investor (4) Any Other Issaelful (5) Any Other Issaelful																						
Sub-Notal (A)((2)																					
Yotal Shareholding of Promoter and Promoter Group (A)ri)	(A)	6 1096261					10862613.00										6263040	57.66				
(S)+(A)(S Details of Shares which remain unclaimed for Promot	P)	9 1000,041		1	2086,361.6	52.04	50863614.00		10962614	52.04				52.04			6264050	3/44	33863614			
Details of Shares which remain unclaimed for Promot	ter & Fromoter Group																					
Table II - Statement showing shareholding pattern of the Public shareholder	Note: Kindly show o	details of shareholders.)	using more than one	percentage of total no-	of shares. Please refer s	oftware manual.																
(1) institutions (Domestic)																						
(2) Institutions (Domestic) (b) Methal Funds (b) Innoun Capital Funds																						
(N) Viterbare Capital Funds																						
(d) Nacrobe Investment Funds (d) Example Institutions/ Banks (e) Insurance Companies	1	1		_																		
(4) Enancial Institutions/ Family (4) Insurance Companies	+	+	-	-																		
	1	1																				
(g) Asset reconstruction companies																						
(N) Sourceion Wealth Funds																						
MSCC continued with Skil 	1	1 294			2943	0.02	3943		3943	6.62				0.02					2943	0	0	
G Other Financial Institutions	1	1		_																		
IN PROPERTY.				_		-			-		_	_										
(2) Institutions (Foreign)	eri .	294		_	2943	0.02	2963		.niti	0.02		_		0.02					2943	- 0	- 0	
(a) Spreign Cirect Investment																						
Commission and Control Commission	1	1																				
(4) Service Porticio Investors	1	1		_																		
(#) Equality Fortifolio Investors Category II M. Characas Depositories Politics (SA) Balancins Facus																						
(g) Any Other Ispecify)																						
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(2) Gestal Government / State Government (i) (b) Gestal Government (i) Gate Government (ii) (c) Gate Government (i) Gate Government (ii)		_																				
DI CONTROL COMMUNICATION AND COMMUNICATION	1	1		_																		
Sub-Total (N): (4) Non-institutions	(3)								_									-				
	1												-					1				
(N) Associate companies / Subsidiaries																					- 1	
		-																				
(b) Sirectors and their relatives fear-lading independent.																						
(b) Sirectors and their relatives few lucing independent, directors and nominee directors?																						
(b) Directors and their relatives feed using independent, directors and nominee directors: (c) New Managerial Personnel																						
[83] Directors and their relatives feetbading indexendent, directors and monitors directors) (c) Sey Managerial Personnel		1 20			200	0.00	200		200	0.00				0.00					200	۰	۰	
		1 300			200	0.00	200		200	600				0.00					200	0	۰	
		1 20			200	0.00	200		200	0.00				0.00					200	0	0	
(d) delatives of promoters (other than "immediate, selectives" of promoters disclosed under "Promoter and Promoter Groups" category).		5 200			200	0.00	200		200	0.00				0.00					200		۰	
(d) delatives of promoters (other than "immediate, selectives" of promoters disclosed under "Promoter and Promoter Groups" category).		1 20			200	0.00	200		200	@80				0.00					200	0	٥	
Belatives of promoters (other than "immediate, estimated of promoters destinated of promoters destinated and promoter destinated of promoters destinated of promoters destinated of promoters and promoters destinated of promoters and promoters destinated of the stage."		5 20			200	0.00	200		200	0.50				0.00					200	0	۰	
(d) delatives of promoters (other than "immediate, selectives" of promoters disclosed under "Promoter and Promoter Groups" category).		s 300			200	0.00	200		200	400				G00					200		0	
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						Total nos. shares	Shareholding as a % of total no. of shares	Number of Voting Rights held in each class of securities (IX)			Shareholding, as a %	Number of Shares pledged or otherwise encumbered				
		Name		No.	No. of fully paid up			No of Voting (XIV) Rights		Total as	assuming full conversion of	(XXII)		Number of equity		
Searial No.	Category	of the Shareholders (f)	PAN (II)	of the Shareholders (I)	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	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)	shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
A2(d)	Any Other (specify)															
		Total	Total													

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Table VI - Statement showing foreign ownership limits											
Particular	Approved limits (%)	Limits utilized (%)									
As on shareholding date	100.00	0.00									
As on the end of previous 1st quarter	100.00	0.00									
As on the end of previous 2nd quarter	100.00	0.00									
As on the end of previous 3rd quarter	100.00	0.00									
As on the end of previous 4th quarter	100.00	0.00									

Notes :-

^{1) &}quot;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.