

	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	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 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.

3. You are not allowed to enter data in the Grey Cells.
 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.
 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	542725
NSE Symbol	SBC
MSEI Symbol	NOTLISTED
ISIN	INE04AK01028
Name of the company	SBC EXPORTS 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)?	Νο

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			

	Коте																								
Table	Summy Sateman Dading of specified securities																								
Note	: Data will be automatically populated	from shareholding	pattern sheet - Data Entr	y Restricted in this	sheet																				
							Shareholding as a	Num	ber of Voting Rightsheld i	n each class of securities(13)					Shareholding, as a %	Number of Loc			hares pledged or e encumbered		Sul	b-categorization of sh	1ares		
Catego		Nos. Of		No. Of Partly paid-	No. Of shares underlying		% of total no. of		No of Voting (KIV) Right	its.		No. Of Shares Underlying			rlying assuming full conversion etble of conversion (as a percentage of diluted share capital) (Ki)r (VII)+(X) As a % of (A+B+C2)				1	(xem)		Number of equity shares held in	Shareholding (No. of shares) under		<) under
77 00	Category of shareholder (0)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository	held (VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Cass eg: x	Class egy	Total	Total as a % of (A+2+C)	Outstanding convertible securities (3)	Underlying Outstanding Warrants (6)	securities and No. Of Istanding		No. (a)	As a % of total Shares held (b)	No. (4)	As a % of total Shares held (b)	dematerialized farm (XIV)	Sub-category (i)	Sub-category (II)	Sub-category (iii)		
(A)	Promoter & Promoter Group	4	203651409			203651409	64.15	20,35,51,409.00		203651409.00	64.15				64.15			40774215	20.02	203651409			·		
(2)	Public	126824	113808591			113808591	15.85	113808591.00		113808591.00	25.85				35.85					113806591	0		0 0		
(C)	Non Pramoter- Non Public																		/ I						
(C1)	Shares underlying DRs																								
(C2)																			/				(
	Tota	126828	217460000			217460000	100	317460003.00		217460000.00	100.00				100			40734215	12.84	217460000			4 0		

Home Validate																						
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						Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A=B=C2)		No of Voting (RV)Rights					No. Of Shares	Shareholding , as a N sourning full convention of convertible socurities (as a percentage of distant datase capital) (X0)=(X1)=(X) As a N of (A=0+C2)	(3	3)	00	II)		Shared	haiding (No. of shares) u	ander
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Sr. Shareholders	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)	equity shares held	No. Of shares underlyin Depository Receipts (VI)	Total nos. shares held (VII) = (IV)+(V)	[calculated as per SCRK, 1957]	Class	6		a %-of Total	Underlying Outstanding convertible securities (X)	Outstanding Warrants (X)	underlying Outstanding convertible securities and No. Of Warrants	(as a percentage of distant show, capital)		As a % of total Shares		As a % of total Shares	farm			
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							*			rights				AL3% of (A+8+C2)		140		(*)				
A Table E - Statement showing shareholding pattern																						
(1) Malas	a and Promoting and Pro-																					
(b) Individuals/Hindu undivided Family (b) Central Government/ State Government(c)		1 1774182	1		177419291	55.89	177418291.00		177429291	55.89				55.89			36449600	20.54	177418291			
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(H) Generation																				1		
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(d) Foreign Portfalia Invector]		
(4) Any Other Isaecity																						
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of the Public shareholder (1) Institutions (Domestic)	and the second second				and read interaction																	
(9) Mutual Funds	1	1	1											1 1						1	1	
(N Venture Casital Funds	1	1	1																			
40 Alternate Investment Funds																						
(4) Barty (4) Insurance Companies	1	1	1																			
(f) Provident Funds/ Persion Funds	1	1	1																	1 1		
(d) Asset reconstruction companies																						
(N) Sovement Wealth Funds	1	1	1												-							
H mercereptions with RB	1	1	1																	l – I		-
(4) Any Other Isonofy	1	1	1						1										-			
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(e) Fareign Portfalia Investors Category 8	-	1	1				-	-											-		-	-
(f) Overseas Depositories (holding Disc) Balancing																						
(g) Any Other (specify)		1																				
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(a) Central Government / President of India		1	1											1							1	
(N State Government / Governor	1	1	1																			
(4) Sharshold ins by Companies or Bodies Corporate when Central / State Government is a promoter	-														-							
Sub-Total (8)(8		1	I																			
(4) Non-institutions																						
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Table VI - Statement showing foreign ownership limits										
Particular	Approved limits (%)	Limits utilized (%)								
As on shareholding date	100.00	0.23								
As on the end of previous 1st quarter	100.00	0.53								
As on the end of previous 2nd quarter	100.00	0.47								
As on the end of previous 3rd quarter	100.00	0.48								

As on the end of previous 4th quarter

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

0.50

100.00

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.