

	XBRL Excel Utility
1.	Overview
2.	Before you begin
3.	<u>Index</u>
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

- . 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.
- . Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility
- 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	<u>Declaration</u>							
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 Genenro nformation 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
- 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 mandatory
- 5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating
- 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.
- 3. Select data from "Dropdown list" wherever applicable.
- 9. Adding Notes: Click on "Add Notes" button to add notes

Home

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General information about company	
Scrip code	532341
NSE Symbol	IZMO
MSEI Symbol	NOTLISTED
ISIN	INE848A01014
Name of the company	IZMO LIMITED
Whether company is SME	Yes
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

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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	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			

	Home																						
le I -	I - Summary Statement holding of specified	ed securities																					
e : f	: Data will be automatically populated from	om shareholding r	pattern sheet - Data Entry F	destricted in this sh	eet																		
T	1							Nurr	Number of Voting Rightsheld in each class ofsecurities(IX)						Shareholding , as a %	Number of Lo	cked in shares		f Shares pledged or		Sub-categorization of shares		
	4	Nos. Of	No. of fully paid up equity	No. Of Partly paid-		Total nos, shares	Shareholding as a % of total no. of		No of Voting (XIV) Right	its		No. Of Shares Underlying	ig No. of Shares		ng assuming full conversion	()	11)		vise encumbered (XIII)	Number of equity	Shar	areholding (No. of share	.s) under
y (I)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(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)	Outstanding convertible securities (X)	e Underlying Outstanding Warrants (Xi)	Outstanding 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)	shares held in dematerialized form (XIV)	Sub-category (i)	) Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	2	3 3832624	4		3832624	4 28.51	38,32,624.00		3832624.00	28.51	1	1372620	0 1372620	20 35.13					3832624			
(B)	Public	14021	1 9611449	4	4	9611449	9 71.49	9611449.00	4	9611449.00	71.49	ė e			64.87					9409269		0	0 (
	Non Promoter- Non Public																						
(C1)	Shares underlying DRs						<u> </u>																
(C2)	Trusts		4	4	4/	4	4					4	4										
Į.	Total	14024	4 13444073	4 /	4 /	13444073	3 100	13444073.00	a V	13444073.00	100.00	4	1372620	0 1372620	20 100				4 /	13241893	1	0	o c

Home Validate Number of Voting Rights held in each class of securities Number of Locked in shares (XII) No of Voting (XIV)Rights Shareholding (No. of shares) under nareholding as a % of total no. of shares calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2) Total as a % of Total Voting rights Category & Name No. of fully paid up equity shares held (IV) imber of equity sha Nos. Of shareholders (III) of the Shareholders (I) n demateria form (XIV) As a % of total Share held (b) As a % of total Share held (b) A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group Individuals/Hindu undivided Family 3832624 3832624 28.51 3832624.00 3832624 28.51 1372620 35.13 3832 1372620 Central Government/State Government(s) Financial Institutions/Banks Any Other (specify) Sub-Total (A)(1)
(2) Foreign 3832624 3832624 28.51 3832624.00 3832624 28.51 1372620 1372620 35.13 383262 Individuals (NonResident Individuals/ Foreign Individuals) Government Institutions
Foreign Portfolio Investor (e) Any Other (specify) Sub-Total (A)(2) Total Shareholding of Promoter and Promoter Group (A)+(A)(1)+(A)(2) 3832624 1372620 Table III - Statement showing shashedding pattern
Note: Kindly show details of shareholders being more than one pocentage of total no of shares. Please refer software manual,
of the Public shareholder

Manual Total

Manual Tot Mutual Funds (c) Alternate Investment Funds Insurance Companies (4) Interface Companies
(b) Provident Funds (Presion Funds
(c) Asset reconstruction companies
(b) Sovereign Wealth Funds
(c) WBE's registered with BBI
(d) Other Financial Institutions
(c) Any Other (specify) Sub-Total (B)(1)
(2) Institutions (Foreign) Foreign Direct Investment
Foreign Venture Capital Investors (c) Sovereign Wealth Funds (d) Foreign Portfolio Investors Category I

(e) Foreign Portfolio Investors Category II 15350 15350 Sub-Total (B)(2)

I Government / State Government(s)

Contral Course Central Government / President of In-State Government / Governor Sub-Total (B)(3) Associate companies / Subsidiaries Directors and their relatives (excluding independent directors and nominee directors) Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoters and Promoter Group' category) Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust' Investor Education and Protection Fund (IEPF) 6436 Resident Individuals holding nominal share capita up to Rs. 2 lakhs 5112286 5112286 5112286 511228 506153 Resident Individuals holding nominal share capita in excess of Rs. 2 lakhs 232809 512306 512306 512306 Foreign Companies Bodies Corporate 54119 745876 745876 745876 745876 745876 Sub-Total (8)(4 9455542 9455542 70.33 9455542.00 9455542 70.33 63.82 9253362 Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4) 9611449 9611449 9611449 64.87 Details of the shareholders acting as persons in Concert for Public Details of Shares which remain unclaimed for Public C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder Custodian/DR Holder - Name of DR Holders (If Available) nniovee Benefit Trust / Employee Weffare Trust under EBI (Share Based Employee Benefits and Sweat Equity Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2) Total ( A+B+C2 ) 13444073 13444073 100.00 13444073.00 13444073 100.00 1372620 1372620 13241893 13444073 Total (A+B+C) 14024 13444073 100.00 13444073.00 Add Notes 13444073 100.00 1372620 1372620 100.00 13241893 Disclosure of notes on shareholding pattern Add Notes Disclosure of notes in case of promoter holiding in dematerialsed 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

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						Number of Vot	ing Rights held in each cla	ss of securities						
					Shareholding as a % of		(IX)				Shareholding, as a %			
Searia	Name of the	PAN	No. of fully paid up	Total nos. shares	total no. of shares (calculated as per SCRR,	No of Voting	(XIV) Rights	Total as			assuming full conversion of convertible securities	Number of equity shares	Reason for not providing	
No.	Shareholders (I)	(II)	equity shares held (IV)	held (VII) = (IV)+(V)+ (VI)	1957) (VIII) As a % of (A+B+C2)	Class eg:X	Total	a % of Total Voting rights	Outstanding Warrants (Xi)	securities and No. Of Warrants (Xi) (a)	(as a percentage of diluted share capital) (XI)= (VII)+(XI)(a) As a % of (A+B+C2)	form (XIV)	PAN	Shareholder type
A1(a)	Individuals/Hindu undivided Family													
	Add Delete													
1	KIRAN SONI		1722552	1722552	12.81	1722552.00	1722552.00	12.81	686310	686310	16.26	1722552		Promoter
2	SHASHI SONI		1559411	1559411	11.60	1559411.00	1559411.00	11.60	686310	686310	15.16	1559411		Promoter
3	SANJAY SONI		550661	550661	4.10	550661.00	550661.00	4.10	0	0	3.72	550661		Promoter
	Click here to go back	<u>Total</u>	3832624	3832624	28.51	3832624.00	3832624.00	28.51	1372620	1372620	35.13	3832624		

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						Number of Voting Rights held in each class of securities (IX)			Shareholding , as a %			Sub-categorization of shares		
	Name		No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares		No of Voting (XIV) Rights		assuming full conversion	Number of equity shares		Shareholding (No. of shares) under		ınder
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)+(X) As a % of (A+B+C2)	form (XIV)	Reason for not providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B2(d)	B2(d) Foreign Portfolio Investors Category I													
	Add Delete Disclosure of shareholder holding more than 1% of total number of shares													
	Click here to go bac	k Tota												

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	Home Validate				Shareholding as a % of	Number of Vot	ing Rights held in each clas		Shareholding , as a %				Sub-categorization of share	25
Searial 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)	total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Rig Class eg: X			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	Reason for not providing PAN		Sub-category (ii)	Sub-category (iii)
B4(i)	Non Resident Indians (NRIs)	<u>'</u>												
	Add Delete Disclosure of shareholder holding more than 1% of total number of shares													
1	RAVI TRILOCHAN BHATIA		206310	206310	1.53	206310.00	206310.00	1.53	1.39	206310		0	0	
	Click here to go back	<u>Total</u>	206310	206310	1.53	206310.00	206310.00	1.53	1.39	206310		0	, 0	C

Home	Validate

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						Number of Voting Rights held in each class o						Sub-categorization of shares		
	Name		No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares	No of Vot Rigi		Total as	assuming full conversion	Number of equity shares	Reason for not providing PAN	Shareholding (No. of shares) under		inder
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)+(X) As a % of (A+B+C2)	form (XIV)		Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B2(e)	Foreign Portfolio Category II													
	Add Delete Disclosure of shareholder holding more than 1% of total number of shares													
1	PASSAGE TO INDIA MASTER FUND LIMITED		153500	153500	1.14	153500.00	153500.00	1.14	1.04	153500		0	0	0
	Click here to go bac	k <u>Tota</u>	153500	153500	1.14	153500.00	153500.00	1.14	1.04	153500		0	0	0

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	Home Validate													
Searial 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 Vot	ing Rights held in each cla (IX)	ss of securities	Shareholding , as a %			Sub-categorization of shares		
						Rights		Total as	assuming full conversion	Number of equity shares		Shareholding (No. of shares) under		
						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)	form (XIV)	Reason for not providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(h)	Individuals - ii. Individual sharehold	ers holding nom	inal share capital in exc	ess of Rs. 2 lakhs.										
	Add Delete Disclosure of shareholder holding more than 1% of total number of shares													
1	KANCHANA RAO		500477	500477	3.72	500477.00	500477.00	3.72	3.38	500477		0	0	0
2	MONA LAROIA		185000	185000	1.38	185000.00	185000.00	1.38	1.25	185000		0	0	0
3	DHEERAJ KUMAR LOHIA		175168	175168	1.30	175168.00	175168.00	1.30	1.18	175168		0	0	0
4	MANJUNATH S		155555	155555	1.16	155555.00	155555.00	1.16	1.05	155555		0	0	0
5	KAVITA SONI		151425	151425	1.13	151425.00	151425.00	1.13	1.02	0	2	0	0	0
	Click here to go back	<u>Total</u>	1167625	1167625	8.69	1167625.00	1167625.00	8.69	7.88	1016200		0	0	0

		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 nes shares	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	Number of equity shares		Sub-categorization of shares			
Searial No.	Category								No of Voting (XIV) Rights		a % of	of convertible securities he (as a percentage of		Reason for not providing PAN	Shareholding (No. of shares) under		
									Class eg: X	Total	Total Voting rights	diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	(XIV)	174	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(m) Any Other (specify)																	
Add Dhirts																	
1	Others	Category	VIJAY GUPTA (Independent Director)		2	232924	232924	1.73	232924	232924	1.73	1.57	232924		0	0	
2	ESOP or ESOS or ESPS	Category			25	25710	25710	0.19	25710	25710	0.19	0.17	25710		0	0	
3	HUF	Category			371	487242	487242	3.62	487242	487242	3.62	3.29	487242		0	0	
			Click here to go back	Total	398	745876	745876	5.54	745876.00	745876.00	5.54	5.03	745876		0		

Table VI - Statement showing foreign ownership limits								
Particular Particular	Approved limits (%)	Limits utilized (%)						
As on shareholding date	100.00	4.08						
As on the end of previous 1st quarter	100.00	3.86						
As on the end of previous 2nd quarter	100.00	4.92						
As on the end of previous 3rd quarter	100.00	3.27						
As on the end of previous 4th quarter	100.00	3.28						

# 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.