

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 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 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.

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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General information about company

Scrip code	543330
NSE Symbol	DEVYANI
MSEI Symbol	NOTLISTED
ISIN	INE872J01023
Name of the company	Devyani International 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)	31-12-2022
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 ?	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?	Yes	Yes	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?	Yes			

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 (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 Rights held in each class of securities (IX)				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 (XII) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) = (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIV)		Number of equity shares held in dematerialized form (XV)	Sub-categorization of shares			
								No of Voting (XVI) Rights								Total as a % of (A+B+C)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)	Shareholding (No. of shares) under		
								Class (I)	Class (II)	Class (III)	Class (IV)											Sub-category (I)	Sub-category (II)	Sub-category (III)
(A)	Promoter & Promoter Group	5	756592190			756592190	62.80	75,65,92,190.00			756592190	62.80		62.80	240504776	31.79		756592190						
(B)	Public	295328	448144188			448144188	37.20	448144188.00			37.20	37.20						448144188	0	0	0			
(C)	Non Promoter- Non Public																							
(C1)	Shares underlying DRs																							
(C2)	Treasury																							
	Total	295333	1204736378			1204736378	100	1204736378.00			100	100.00		100	240504776	19.96		1204736378	0	0	0			

Sr.	Category & Name of the Shareholders (I)	No. Of shareholders (II)	No. of fully paid up equity shares held (V)	No. Of Partly paid-up equity shares held (VI)	No. Of shares underlying Depository Receipts (VI)	Total nos. shares held [(V)+(VI)+(VI)]	Shareholding as a % of total no. of shares (calculated as per SCRR 1957) (VII) As a % of (A+B+C)	Number of Voting Rights held in each class of securities(X)			No. Of Shares Underlying Outstanding convertible securities (XI)	No. of Shares Underlying Outstanding Warrants (XII)	No. Of Shares Underlying Outstanding convertible securities and No. of Warrants (X+XII)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) [(X)+(XII)+(X)] As a % of (A+B+C)	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIV)		Number of equity shares held in dematerialised form (XV)	Sub-categorization of shares (Shareholding (No. of shares) under)		
								No of Voting (XV)Rights		Total as a % of Total Voting rights					No. (XIII)	As a % of total Shares held (XIII)	No. (XIV)	As a % of total Shares held (XIV)		Sub-category (I)	Sub-category (II)	Sub-category (III)
								Class etc. X	Class etc.Y													
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																						
(1)	India																					
(a)	Individuals/Trusts/Investment Funds/																					
(b)	Central Government / State Government(s)																					
(c)	Financial Institutions / Banks																					
(d)	Insurance Companies																					
(e)	Sub-Totals (A1)	5	714852479			714852479	59.34	714852479.00	59.34		714852479	59.34	240504776	39.84				714852479				
(f)	Foreign																					
(a)	Individuals (Non-Resident Individuals / Foreign																					
(b)	Trusts																					
(c)	Subsidiaries																					
(d)	Insurance Companies																					
(e)	Any Other (specify)																					
(f)	Sub-Totals (A2)																					
(g)	Total Shareholding of Promoter and Promoter Group (A1)+(A2)	5	714852479			714852479	61.80	714852479.00	61.80		714852479	61.80	240504776	39.79				714852479				
Details of shares, which remain unvested for Promoter & Promoter Group																						

B Table III - Statement showing shareholding pattern of the Public Shareholder																				
(1) Institutions (Domestic)																				
(a)	Mutual Funds	20	54501884			54501884	4.52	54501884	4.52		54501884	4.52						54501884	0	0
(b)	Welfare Funds																			
(c)	Insurance Investment Funds	7	6089317			6089317	0.51	6089317	0.51		6089317	0.51						6089317	0	0
(d)	Trusts	1	2417881			2417881	0.20	2417881	0.20		2417881	0.20						2417881	0	0
(e)	Insurance Companies	7	3393062			3393062	2.85	3393062	2.85		3393062	2.85						3393062	0	0
(f)	Insurance Funds / Pension Funds																			
(g)	Asset Reconstruction Companies																			
(h)	Securities Investor's Board																			
(i)	NFCIs registered with SEBI	2	4135			4135	0.00	4135	0.00		4135	0.00						4135	0	0
(j)	Foreign Insurance Companies																			
(k)	Any Other (specify)																			
(l)	Sub-Totals (B1)	37	50545241			50545241	7.88	50545241	7.88		50545241	7.88						50545241	0	0
(2)	Institutions (Foreign)																			
(a)	Foreign Direct Investment																			
(b)	Foreign Venture Capital Investors																			
(c)	Foreign Venture Funds																			
(d)	Foreign Direct Investment Companies	145	106218997			106218997	8.82	106218997	8.82		106218997	8.82						106218997	0	0
(e)	Foreign Venture Investors Companies																			
(f)	Foreign Direct Investment Holding Cells (Indiabulls Capital)																			
(g)	Any Other (specify)																			
(h)	Sub-Totals (B2)	145	106218997			106218997	8.83	106218997	8.83		106218997	8.83						106218997	0	0
(3)	Central Government / State Government(s)																			
(a)	Central Government / President of India																			
(b)	State Government / Governor																			
(c)	Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter																			
(d)	Sub-Totals (B3)																			

(4) Non-Institutions																				
(a)	Insurance Companies / Subsidiaries																			
(b)	Directors and their relatives (including independent directors and non-exec directors)	5	1359785			1359785	1.13	1359785	1.13		1359785	1.13						1359785	0	0
(c)	Any Mutual Fund / Investor	1	16398			16398	0.00	16398	0.00		16398	0.00						16398	0	0
(d)	Relations of promoters (other than "Immediate relations" of promoters declared under Promoter and Promoter Group definition)																			
(e)	Trusts where any person belonging to Promoter and Promoter Group acts as a trustee, beneficiary or member of the trust																			
(f)	Indian Education and Professional Fund (IEPF)																			
(g)	Resident individuals holding central share capital up to Rs. 2 lakhs	288203	49894277			49894277	4.14	49894277	4.14		49894277	4.14						49894277	0	0
(h)	Resident individuals holding central share capital in shares of Rs. 2 lakhs	17	1637038			1637038	1.36	1637038	1.36		1637038	1.36						1637038	0	0
(i)	Non-Resident Indians (NRI)	3338	2383618			2383618	0.20	2383618	0.20		2383618	0.20						2383618	0	0
(j)	Foreign Nationals																			
(k)	Foreign Companies	1	7080347			7080347	5.88	7080347	5.88		7080347	5.88						7080347	0	0
(l)	Relief Companies	570	69016041			69016041	5.79	69016041	5.79		69016041	5.79						69016041	0	0
(m)	Any Other (specify)	3023	24892168			24892168	2.07	24892168	2.07		24892168	2.07						24892168	0	0
(n)	Sub-Totals (B4)	295146	246979956			246979956	20.50	246979956.00	20.50		246979956	20.50						246979956	0	0
Total Public Shareholding (B1)-(B3)+(B4)-(B5)		295328	488145188			488145188	37.20	488145188	37.20		488145188	37.20						488145188	0	0
Details of the shareholders acting as persons in Concert for Public																				
Details of shares, which remain unvested for Public																				

C Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public shareholder																				
(1)	Individuals (other than promoters etc. mentioned in Table III)																			
(2)	Insurance Funds, Trusts / Depository Receipts, Fund units, Non-Share Based Securities, Depository Receipts, Government Securities, etc.																			
Total NonPromoter- Non Public Shareholding (C)-(D)+(E)-(F)																				
Total (A+B+C)		295313	1204736378			1204736378	100.00	1204736378.00	100.00		1204736378	100.00			240504776	19.96		1204736378	0	0
Total (A+B+C)		295313	1204736378			1204736378	100.00	1204736378.00	100.00		1204736378	100.00			240504776	19.96		1204736378	0	0
Disclosure of notes on shareholding pattern Add Notes																				
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage Add Notes																				
Disclosure of notes in case of public share holding is less than 25 percentage Add Notes																				
Disclosure of notes on shareholding pattern for company remarks explanatory Add Notes																				

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	14.77
As on the end of previous 1st quarter	100.00	14.36
As on the end of previous 2nd quarter	100.00	15.07
As on the end of previous 3rd quarter	100.00	15.09
As on the end of previous 4th quarter	100.00	15.98

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.