XBRL Excel Utility	
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5.	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

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.
6. Kindly use this file in local system instead of OneDrive/shared drive.

Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

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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. 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.

5. Fill up the Shareholding Pattern

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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. To add more than one row you must fill data in the mandatory fields of the previous row.
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 c
Scrip code
NSE Symbol
MSEI Symbol
ISIN
Name of the company
Whether company is SME
Class of Security
Type of report
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date
Shareholding pattern filed under
Whether the listed entity is Public Sector Undertaking (PSU)?

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ompany
522152
NOTLISTED
NOTLISTED
INE410A01013
SOLITAIRE MACHINE TOOLS LIMITED
No
Equity Shares
Quarterly
30-09-2026
Regulation 31 (1) (b)
No

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Sr. No.	Particular
1	Whether the Listed Entity has issued any partly paid up shares?
2	Whether the Listed Entity has issued any Convertible Securities ?
3	Whether the Listed Entity has issued any Warrants ?
4	Whether Listed Entity has granted any ESOPs, which are outstanding?
5	Whether the Listed Entity has any shares against which depository receipts are issued?
6	Whether the Listed Entity has any shares in locked-in?
7	Whether any shares held by promoters are encumbered under "Pledged"?
8	Whether any shares held by promoters are encumbered under "Non-Disposal Undertaking"?
9	Whether any shares held by promoters are encumbered, other than by way of Pledge or NDU, if any?
10	Whether company has equity shares with differential voting rights?
11	Whether the listed entity has any significant beneficial owner?

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Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No		
No	No		
No	No		
No	No	No	No
No			

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Table I - Summary Statement holding of specified securities			
Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Res			
Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
(A)	Promoter & Promoter Group	14	2057201
(B)	Public	4062	2484975
(C)	Non Promoter- Non Public		
(C1)	**Shares underlying DRs**		
(C2)	**Shares held by Employee Trusts**		
	Total	**4076**	**4542176**

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tricted in this sheet

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)
		2057201	45.29
		2484975	54.71
		4542176	**100**

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Number of Voting Rightsheld in each class ofsecurities(IX)				No. Of Shares Underlying Outstanding convertible securities (XA)
No of Voting (XIV) Rights			Total as a % of (A+B+C)	
Class eg:X	Class eg:Y	Total		
2057201.00		2057201.00	45.29	
2484975.00		2484975.00	54.71	
4542176.00		**4542176.00**	**100.00**	

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No. of Shares Underlying Outstanding Warrants (XB)	No. Of Outstanding ESOP Granted (XC)	No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP etc. (X) = (XA+XB+XC)	Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)
			2057201
			2484975
			4542176

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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 Sh (XI
	No. (a)	As a % of total Shares held (b)	No. (a)
45.29			
54.71			
100			

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ıares pledged V)	Non-Disposal Undertaking (XV)		Other encumbrances, if any (XVI)	
As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)

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Total Number of Shares encumbered (XVII) = (XIV+XV+XVI)		Number of equity shares held in dematerialized form (XVIII)	Sub-categorization of sha	
			Shareholding (No. of shares)	
No. (a)	As a % of total Shares held (b)		Sub-category (i)	Sub-category (ii)
		2057201		
		2297564	0	0
		4354765	**0**	**0**

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ıres
under
Sub-category (iii)
0
0

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Sr. No.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)
A	**Table II - Statement showing shareholding pattern of the Promoter and Pron**	
(1)	**Indian**	
(a)	Individuals/Hindu undivided Family	13
(b)	Central Government/ State Government(s)	
(c)	Financial Institutions/ Banks	
(d)	Any Other (specify)	
	Sub-Total (A)(1)	13
(2)	**Foreign**	
(a)	Individuals (NonResident Individuals/ Foreign Individuals)	1
(b)	Government	
(c)	Institutions	
(d)	Foreign Portfolio Investor	
(e)	Any Other (specify)	
	Sub-Total (A)(2)	1
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	14
	Details of Shares which remain unclaimed for Promoter & Promoter Group	
B	**Table III - Statement showing shareholding pattern of the Public shareholder**	**Note : Kindly show deta**
(1)	**Institutions (Domestic)**	
(a)	Mutual Funds	
(b)	Venture Capital Funds	
(c)	Alternate Investment Funds	
(d)	Banks	
(e)	Insurance Companies	
(f)	Provident Funds/ Pension Funds	

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(g)	Asset reconstruction companies	
(h)	Sovereign Wealth Funds	
(i)	NBFCs registered with RBI	
(j)	Other Financial Institutions	
(k)	Any Other (specify)	
	Sub-Total (B)(1)	
(2)	**Institutions (Foreign)**	
(a)	Foreign Direct Investment	
(b)	Foreign Venture Capital Investors	
(c)	Sovereign Wealth Funds	
(d)	Foreign Portfolio Investors Category I	
(e)	Foreign Portfolio Investors Category II	
(f)	Overseas Depositories (holding DRs) (balancing figure)	
(g)	Any Other (specify)	
	Sub-Total (B)(2)	
(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	
	Sub-Total (B)(3)	
(4)	**Non-institutions**	
(a)	Associate companies / Subsidiaries	
(b)	Directors and their relatives (excluding independent directors and nominee directors)	
(c)	Key Managerial Personnel	
(d)	Relatives of promoters (other than 'immediate relatives' of promoters disclosed under 'Promoter and Promoter Group' category)	
(e)	Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'	
(f)	Investor Education and Protection Fund (IEPF)	1

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(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	3902
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	8
(i)	Non Resident Indians (NRIs)	41
(j)	Foreign Nationals	
(k)	Foreign Companies	
(l)	Bodies Corporate	20
(m)	Any Other (specify)	90
	Sub-Total (B)(4)	4062
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)+(B)(4)	4062
	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- No**	
(1)	Custodian/DR Holder - Name of DR Holders (If Available)	
(2)	Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Sweat Equity) Regulations, 2021	
	Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)	
	Total (A+B+C2)	4076
	Total (A+B+C)	4076

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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)
noter Group			
1991079			1991079
1991079			1991079
66122			66122
66122			66122
2057201			2057201
ails of shareholders holding equal to or more than 1% of total number of shares. Please refer s			

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1455389			1455389
654805			654805
26843			26843
30269			30269
76412			76412
2484975			2484975
2484975			2484975

on Public shareholder			
4542176			4542176
4542176			4542176

Disclosure of notes on sl
Disclosure of notes in case of promoter holding in dematerialsed form is less t
Disclosure of notes in case of public share holding is less
Disclosure of notes on shareholding pattern for company r

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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(		
	No of Voting (XIV)Rights		
	Class eg: X	Class eg:Y	Total
43.84	1991079.00		1991079
43.84	1991079.00		1991079
1.46	66122.00		66122
1.46	66122.00		66122
45.29	2057201.00		2057201

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5.31	241257		241257

32.04	1455389		1455389
14.42	654805		654805
0.59	26843		26843
0.67	30269		30269
1.68	76412		76412
54.71	2484975.00		2484975
54.71	2484975		2484975

100.00	4542176.00		4542176
100.00	4542176.00		4542176
hareholding pattern	Add Notes		
han 100 percentage	Add Notes		
than 25 percentage	Add Notes		
emarks explanatory	Add Notes		

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IX)			
Total as a % of Total Voting rights	No. Of Shares Underlying Outstanding convertible securities (XA)	No. of Shares Underlying Outstanding Warrants (XB)	No. Of Outstanding ESOP Granted (XC)
43.84			
43.84			
1.46			
1.46			
45.29			

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5.31			

32.04			
14.42			
0.59			
0.67			
1.68			
54.71			
54.71			

100.00			
100.00			

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No. of Shares Underlying Outstanding convertible securities, No. of Warrants and ESOP etc. (X) = (XA+XB+XC)	Total No. of shares on fully diluted basis (including warrants, ESOP, Convertible Securities etc.) (XI)=(VII+X)	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 Lo (XI
			No. (a)
	1991079	43.84	
	1991079	43.84	
	66122	1.46	
	66122	1.46	
	2057201	45.29	

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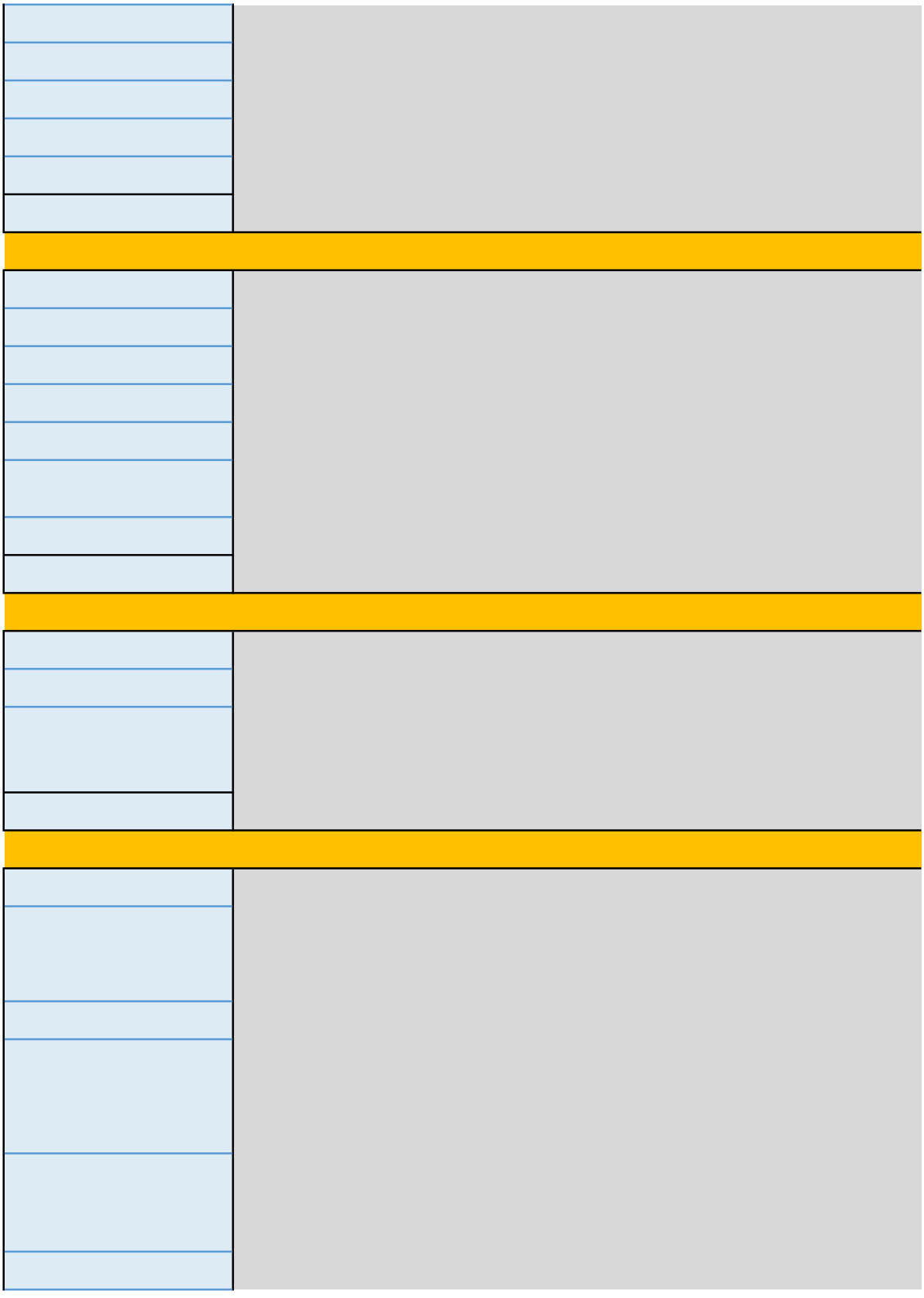
	241257	5.31	

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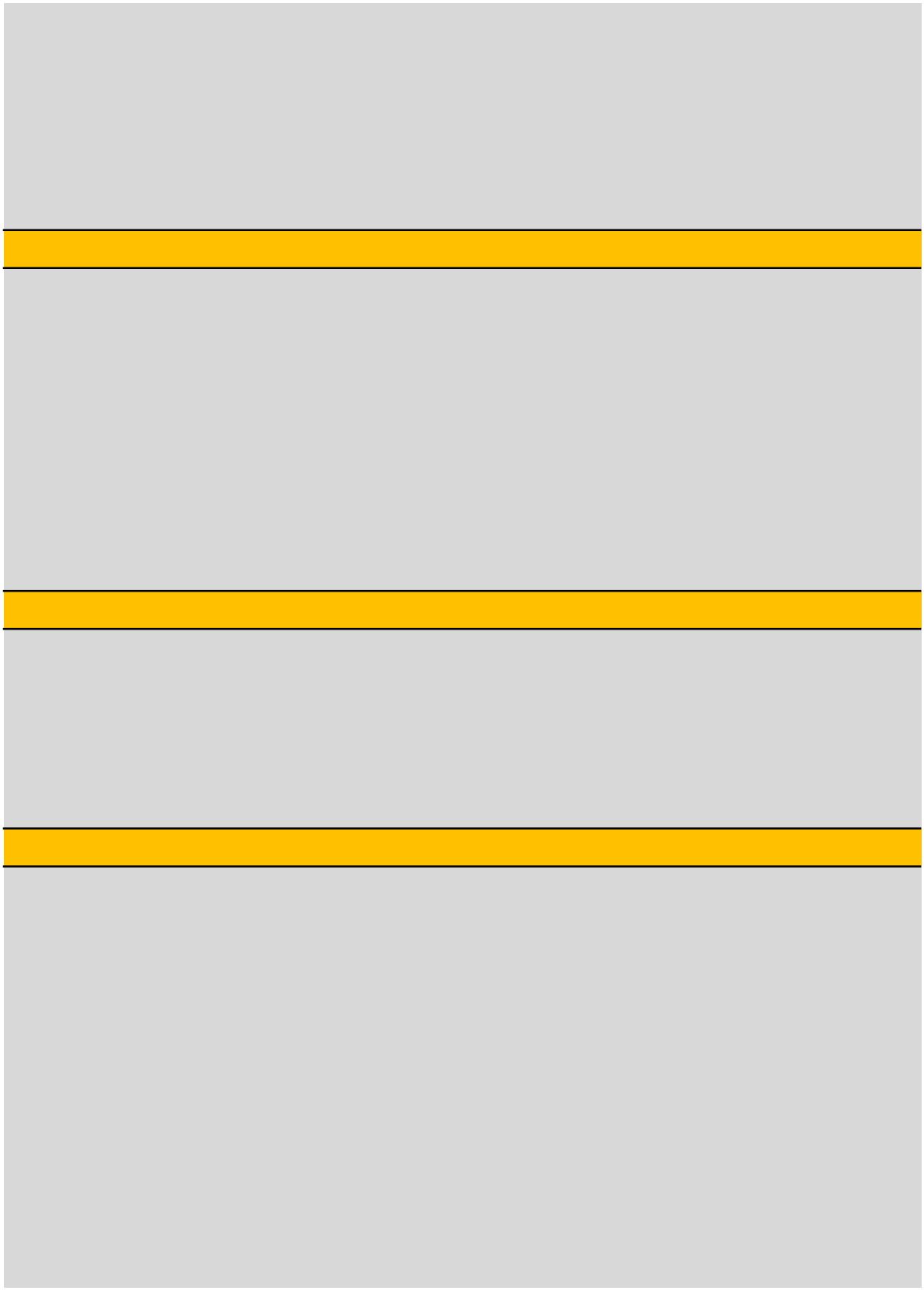
	1455389	32.04	
	654805	14.42	
	26843	0.59	
	30269	0.67	
	76412	1.68	
	2484975	54.71	
	2484975	54.71	

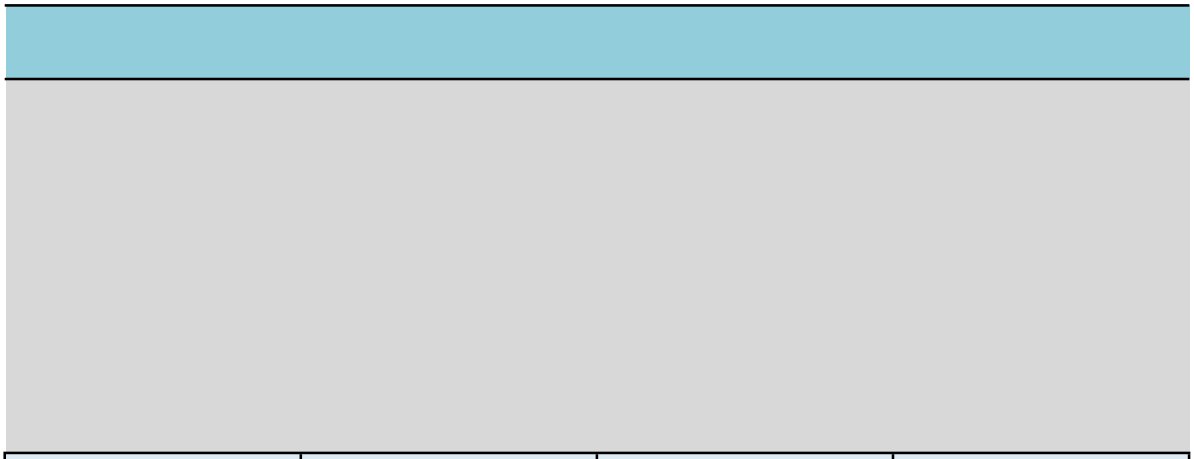
	4542176	100.00	
	4542176	100	

cked in shares III)	Number of Shares pledged (XIV)		Non-Disposal (X
As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)



Undertaking V)	Other encumbrances, if any (XVI)		Total Number of Sh (XVII) = (XI
As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	No. (a)



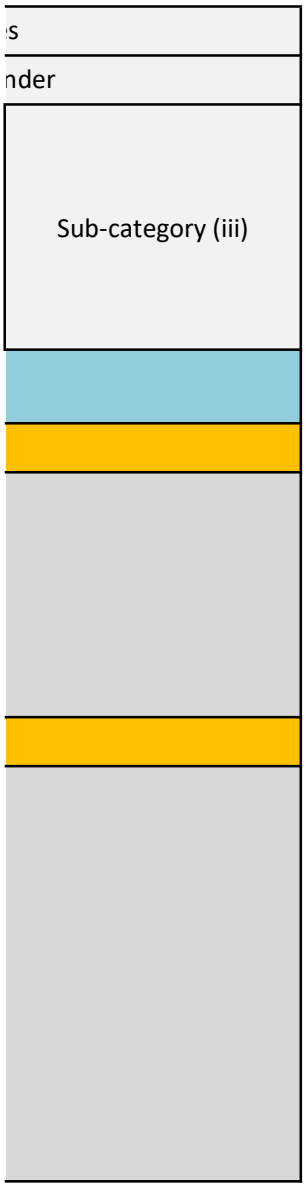


hares encumbered V+XV+XVI)		Sub-categorization of share	
		Shareholding (No. of shares) u	
As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XVIII)	Sub-category (i)	Sub-category (ii)
	1991079		
	1991079		
	66122		
	66122		
	2057201		

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	1267978	0	0
	654805	0	0
	26843	0	0
	30269	0	0
	76412	0	0
	2297564	0	0
	2297564	0	0

	4354765	0	0
	4354765	0	0





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0
0
0
0
0
0
0
0
0

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Table VI - Statement showing foreign ownership limits		
Particular	**Approved limits (%)**	**Limits utilized (%)**
As on shareholding date	100.00	2.00
As on the end of previous 1st quarter	100.00	2.00
As on the end of previous 2nd quarter	100.00	2.00
As on the end of previous 3rd quarter	100.00	2.00
As on the end of previous 4th quarter	100.00	2.00

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.

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