

	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	Declaration
3	Summary	<u>Summary</u>
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	<u>Annexure B</u>

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 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	000000
NSE Symbol	ТЕМВО
MSEI Symbol	NOTLISTED
ISIN	INE869Y01010
Name of the company	TEMBO GLOBAL INDUSTRIES 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

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Sr. No.	Particular	Yes/No	Promoter and Promoter Group	Public shareholder
1	Whether the Listed Entity has issued any partly paid up shares?	No	No	No
2	Whether the Listed Entity has issued any Convertible Securities ?	No	No	No
3	Whether the Listed Entity has issued any Warrants ?	Yes	Yes	Yes
4	Whether the Listed Entity has any shares against which depository receipts are issued?	No	No	No
5	Whether the Listed Entity has any shares in locked-in?	Yes	Yes	Yes
6	Whether any shares held by promoters are pledge or otherwise encumbered?	Yes	Yes	
7	Whether company has equity shares with differential voting rights?	Yes	No	No
8	Whether the listed entity has any significant beneficial owner?	No		

Non Promoter- Non Public
No
No
Yes
No
Yes
No

	Home Validate					1		Nor	ada an of Matter a Matter bala	in each class of securities(D			1				1					ub-categorization of share	
							Shareholding as a % of		No of Voting (XIV)Rights	In each class of secondes(ix				No. Of Shares	Shareholding , as a % assuming full	Number of Lo	ocked in shares GI)	Number of Shares pled encumbe (XIII)				eholding (No. of shares) u	
Sr.	Category & Name of the Shareholders (I)	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)	Class			Total as a % of Total	No. Of Shares Underlying Outstanding convertible securities	No. of Shares Underlying Outstanding Warrants (XI)	Underlying Outstanding convertible securities and No. Of Warrants	conversion of conversion of convertible securities (as a percentage of diluted share capital)	No	As a % of total Shares	No. 14	ls a % of total Shares	Number of equity shares held in dematerialized form			
	(1)		,		(VI)	((VIII) As a % of (A+B+C2)	eg: X	Class eg:y	Total	Total Voting rights	(X)		(Xi) (a)	diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	(a)	As a % of total Shares held (b)	No. A (a)	ls a % of total Shares held (b)	(XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
A Ta	ble II - Statement showing shareholding pattern of	the Promoter and Pro	moter Group																				
(1) inc (a) (b)	Individuals/Hindu undivided Family Central Government/State Government(s)	4	5586250			5586250	50.31	5586250.00		5586250	50.31			0	50.31	3936940	70.48	610560	10.93	5586250			
(c) (d)	Enancial Institutions/ Banks Any Other (specify)	1	566000			566000	5.10	566000.00		566000	5.10				5.10		0.00		0.00	566000			
(2) Fo	Sub-Total (A)(1)	5	6152250			6152250	55.41	6152250.00		6152250	55.41			0	55.41	3936940		610560	9.92	6152250			
(a)	Individuals (NonResident Individuals/ Foreign Individuals)																						
(c)	Government																						
(d) (e)	Foreign Portfolio Investor Any Other (specify)																						
	Sub-Total (A)(2) Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	5	6152250			6152250	55.41	6152250.00		6152250	55.41				55.41	3936940	63.99	610560	9.92	6152250			
	Details of Shares which remain unclaimed for Promo	oter & Promoter Group																					-
B Ta of (1) ins (a)	ble III - Statement showing shareholding pattern the Public shareholder titutions (Domestic) <u>Mutual Funds</u>	Note : Kindly show det	tails of shareholders havi	ing more than one perc	entage of total no of sh	ares. Please refer softw	are manual.																
(b)	Venture Capital Funds																						
(c) (d)	Alternate Investment Funds Banks																						
(f)	Insurance Companies Provident Funds/ Pension Funds																						
(h)	Asset reconstruction companies Sovereign Wealth Funds NRFCs registered with RR																						
(i) (j) (k)	NBFCs registered with RBI Other Financial Institutions Any Other (specify)																		_				
	Sub-Total (B)(1)																						
(a) (b)	Foreign Direct Investment Foreign Venture Capital Investors																						
(c) (d)	Sovereign Wealth Funds Foreign Portfolio Investors Category I	1	9533			9533	0.09	9533		9533	0.09			0	0.09	0	0.00			9533	0	0	1
(e) (f)	Foreign Portfolio Investors Category II Overseas Depositories (holding DRs) (balancing figure)																						
(g)	Any Other (specify)	1	9533			9533	0.09	9533		9533	0.09			0	0.09	0	0.00			9533	0	0	
(a)	ntral Government / State Government(s) Central Government / President of India																						
(b) (c)	State Government / Governor Shareholding by Companies or Bodies Corporate where Central / State Government is a promoter																		-				
(4) No	Sub-Total (B)(3)																						
(a)	Associate companies / Subsidiaries																						
(b)	Directors and their relatives (excluding independent directors and nominee directors)																						
(c)	Key Managerial Personnel																		-				
	Belatives of promoters (other than 'immediate																						
(d)	relatives' of promoters disclosed under 'Promoter and Promoter Group' category) Trusts where any person belonging to 'Promoter																						
(e)	and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'																						<u> </u>
(f)	Investor Education and Protection Fund (IEPE)																						
(g)	Resident Individuals holding nominal share capital up to Rs. 2 lakhs																						
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs	16316	3102928			3102928	27.94	3102928		3102928	27.94			0	27.94	10000	0.32			3102928	0	0	
(i)	Non Resident Indians (NRIs)	27	1231476			1231476	11.09	1231476		1231476	11.09		c	0	11.09	0	0.00			1231476	0	0	
(j)	Foreign Nationals	261	187624			187624	1.69	187624		187624	1.69			0	1.69	0	0.00			187624	0	0	1
(k)	Foreign Companies																						
(1)	Bodies Corporate		259820			259820	2.34	259820		259820	2.34		-		2.34	-	0.00			259820	_	-	
(m)	Any Other (specify) Sub-Total (B)(4)	61 241 16906	160115			259820 160115 4941963	1.44	259820 160115 4941963.00		259820 160115 4941963	2.34 1.44 44.51			0	0 2.34 0 1.44 0 44.51	0000.00	0.00		-	259820 160115 4941963	0	0	
т	Dataik of the shareholders acting as persons in Con-	16907				4951496		4951496		4951496	44.59			0	44.59	10000	0.20			4951496	0	0	
	Details of Shares which remain unclaimed for Public																						
с та	ble IV - Statement showing shareholding pattern of	f the Non Promoter- N	Ion Public shareholder																				
(1)	Custodian/DR Holder - Name of DR Holders (If Available) aloves Benefit Trust / Employee Welfare Trust under																						
(2) Re	playee Benefit Trust / Employee Welfare Trust under, BI (Share Based Employee Benefits and Sweat Equity), gulations, 2021																						

Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)																						
Total (A+B+C2)	16912	11103746			11103746	100.00	11103746.00		11103746	100.00		D	0	100.00	3946940	35.55			11103	16	0	0
Total (A+B+C)	16912	11103746			11103746	100.00	11103746.00		11103746	100.00		D	0	100.00	3946940	35.55	610560	5.5	0 11103	16	0	0
				Add Not	tes																	
		Disclosure of not	tes in case of promoter I	Add Not	tes																	
	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 Vo	ting Rights held in each cl (IX)	ass of securities			Shareholding , as a %	Number of Lo	ocked in shares			:	Sub-categorization of share	es
Searia		Name	PAN	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR,		oting (XIV) ghts				assuming full conversion of convertible securities	(:	KII)	Number of equity shares	Reason for not providing	Sha	reholding (No. of shares) u	inder
No.		of the Shareholders (I)	(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	Outstanding Warrants (Xi)	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)	form (XIV)	PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B2(d	Foreign Categor	Portfolio Investors																	
	Add		Disclosure of sha	areholder holding more th	an 1% of total number of	shares													
		Click here to go back	Total																

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							Number of Vo	ting Rights held in each cl (IX)	ass of securities			Shareholding , as a %	Number of Lo	ocked in shares			:	Sub-categorization of share	es
Searia		Name	PAN	No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR,		oting (XIV) ghts				assuming full conversion of convertible securities	(:	KII)	Number of equity shares	Reason for not providing	Sha	reholding (No. of shares) u	inder
No.		of the Shareholders (I)	(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	Outstanding Warrants (Xi)	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)	form (XIV)	PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B2(d	Foreign Categor	Portfolio Investors																	
	Add		Disclosure of sha	areholder holding more th	an 1% of total number of	shares													
		Click here to go back	Total																

	Home Validate																		
							Number of Voting Rights held in each class of securities (IX) (IX)				Shareholding , as a %	Number of Lo	cked in shares				Sub-categorization of share	es	
	Name			No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares		ting (XIV) shts	Total as	No. of Shares Underlying		assuming full conversion	()	31)	Number of equity shares		Sha	reholding (No. of shares) u	under
Sear No	ial of the Shareholders (I)	f the PAN eholders (II) (I)		No. of fully paid up 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	Outstanding Warrants (Xi)	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)	held in dematerialized form (XIV)	Reason for not providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4	I) Bodies Corporate																		
	Add Delete Disclosure of shareholder holding more than 1% of total number of shares																		
	Click h	here to go back	Total																

	Home Validate																	
						Number of Vot	ting Rights held in each cla (IX)	ass of securities			Shareholding , as a %	Number of Lo	ocked in shares			:	Sub-categorization of share	25
	Name		No. of fully paid up	Total nos. shares	Shareholding as a % of total no. of shares (calculated as per SCRR,		o of Voting (XIV) Rights Total as		No. of Shares Underlying		assuming full conversion	(:	KII)	Number of equity shares		Sha	reholding (No. of shares) u	nder
Seari No.	of the Shareholders (I)	(II)	PAN equity shares held	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	Outstanding Warrants (Xi)	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)	held in dematerialized form (XIV)	Reason for not providing PAN	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(Individuals - i.Individual shareho	ders holding nor	ninal share capital up to	Rs. 2 lakhs.				•										
	Add Delete Disclosure of shareholder holding more than 1% of total number of shares																	
	Click here to go bac	k <u>Total</u>																

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

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 (Nondebt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.