

XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for 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	524202
NSE Symbol	
MSEI Symbol	
ISIN	INE058I01013
Name of the company	Lactose (India) 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)	30-06-2023
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

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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?	No			

Table I - 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 (x) (a)	Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (xi) (v)+(x) As a % of (A+B+C2)	Number of Locked in shares (xii)		Number of Shares pledged or otherwise encumbered (xiii)		Number of equity shares held in dematerialized form (xiv)	Sub-categorization of shares			
								No of Voting (xv) 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 eg: X	Class eg: Y	Total											Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	9	6771425			6771425	53.79	67,71,425.00				53.79	2475000	36.55			6771425						
(B)	Public	15889	5817575			5817575	46.21	58,17,575.00	46.21			46.21					3445535	0	0	0			
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DfTs																						
(C2)	Shares held by Employee Trusts																						
	Total	15898	12589000			12589000	100	12589000.00	100.00			100	2475000	19.66			10214960	0	0	0			

Home		Utilities																					
S.	Category & Name of the Shareholders (I)	Nos. Of shareholders (II)	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)			Total as a % of Total Voting Rights	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (XI)A)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI)A)	Shareholding, as a % assuming full conversion of convertible securities as a percentage of diluted share capital((XII)=(VIII)+(XI)+(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		
								Class eq: X	Class eqV	Total						No.	As a % of total Shares held (B)	No.	As a % of total Shares held (B)		Sub-category (I)	Sub-category (II)	Sub-category (III)
A Table III - Statement showing shareholding pattern of the Promoter and Promoter Group																							
12A India																							
1A	Individuals (Hindu Undivided Family)	7	5443241			5443241	43.24	5443241.00		5443241	43.24			43.24	1725000	31.69			5443241				
1B	Central Government / State Government(s)																						
1C	Foreign Institutional Investor (кроме SECI в качестве)																						
1D	Non Resident Indian Investor	2	1338184			1338184	10.55	1338184.00		1338184	10.55			10.55	750000	56.47			1338184				
	Sub-Total (A)(1)	9	6771425			6771425	53.79	6771425.00		6771425	53.79			53.79	2475000	36.55			6771425				
1E	Foreign Venture Capital Investor (FVCI)																						
1F	Government																						
1G	Individuals																						
1H	Foreign Portfolio Investor																						
1I	All Other Investors																						
	Sub-Total (A)(2)																						
	Total Shareholding of Promoter and Promoter Group (A)-(A)(1)+(A)(2)	9	6771425			6771425	53.79	6771425.00		6771425	53.79			53.79	2475000	36.55			6771425				
Details of Shares which remain unaccounted for Promoter & Promoter Group																							
B Table III - Statement showing shareholding pattern of the Public Shareholder																							
12B Institutions (Domestic)																							
1A	Mutual Funds																						
1B	Mutual Funds - Equity																						
1C	Alternative Investment Funds																						
1D	Banks	4	77920			77920	0.62	77920.00						0.62									
1E	Insurance Companies																						
1F	Debt Mutual Funds - Equity																						
1G	Asset Reconstruction Companies																						
1H	Non-Banking Financial Institutions																						
1I	MFIs registered with SEBI																						
1J	Other Financial Institutions																						
1K	All Other Investors																						
	Sub-Total (B)(1)	4	77920			77920	0.62	77920.00						0.62									
1L	Institutions (Foreign)																						
1A	Foreign Direct Investment																						
1B	Foreign Venture Capital Investor (FVCI)																						
1C	Foreign Institutional Investor (кроме SECI в качестве)																						
1D	Foreign Portfolio Investor (кроме SECI в качестве)																						
1E	Foreign Venture Capital Investor (FVCI)																						
1F	Foreign Portfolio Investor (кроме SECI в качестве)																						
1G	Foreign Institutional Investor (кроме SECI в качестве)																						
1H	Foreign Portfolio Investor (кроме SECI в качестве)																						
1I	Foreign Institutional Investor (кроме SECI в качестве)																						
1J	Foreign Portfolio Investor (кроме SECI в качестве)																						
1K	Foreign Institutional Investor (кроме SECI в качестве)																						
	Sub-Total (B)(2)																						
13	Central Government / State Government(s)																						
1A	Central Government / Government of India																						
1B	State Government / Government																						
1C	Shareholding by Companies or Bodies Corporate whose Central / State Government is a promoter																						
	Sub-Total (B)(3)																						
14	Non-Institutions																						
1A	Officers and Employees / Subsidiaries																						
1B	Directors and their relatives (including independent Members and alternate directors)																						
1C	Key Managerial Personnel																						
1D	Relations of promoters (other than immediately relatives) or persons who hold under "Promoter and Promoter-Related entities"																						
1E	Trusts where any persons belonging to "Promoter and Promoter-Related entities" or "Trustee", beneficiary or settlor of the trust																						
1F	Investor Education and Protection Fund (IEPF)																						
1G	Resident Individuals holding nominal share capital up to Rs. 2 Lakhs	15709	3861256			3861256	30.67	3861256.00						30.67					3861256				
1H	Resident Individuals holding nominal share capital in excess of Rs. 2 Lakhs	23	1269399			1269399	9.29	1269399.00						9.29					1269399				
1I	All Resident Indian (Other)	31	16653			16653	0.13	16653.00						0.13					16653				
1J	Foreign Nationals																						
1K	Foreign Companies																						
1L	Banks Companies																						
1M	Insurance Companies	49	62208			62208	4.94	62208.00						4.94					62208				
1N	All Other Investors	73	70261			70261	0.56	70261.00						0.56					70261				
	Sub-Total (B)(4)	15888	5739653			5739653	45.15	5739653.00						45.15					5455155				
	Total Public Shareholding (B)-(B)(1)-(B)(3)-(B)(4)	15888	5817571			5817571	46.21	5817571.00						46.21					5455155				
Details of the Shareholders who are promoters or Control for Public																							
Details of Shares which remain unaccounted for Public																							
C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder																							
11	Category (I), (II), (III) - Share of all categories of Investors																						
12	Category (I), (II), (III) - Share of all categories of Investors																						
	Total Non-Promoter- Non Public Shareholding (C)-(I)-(II)-(III)																						
	Total (A+B+C)	15888	12880000			12880000	100.00	12880000.00						100.00	2475000	19.40			10218990				
	Total (A+B+C)	15888	12880000			12880000	100.00	12880000.00						100.00	2475000	19.40			10218990				
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																							

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 Voting Rights held in each class of securities (IX)			Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI) = (VII)+(XI)(a) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
						No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)			
						Class eg: X	Total							
A1(a) Individuals/Hindu undivided Family														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>														
1	SHYAMSUNDER BHORILAL TOSHNIWAL	AAAPT6419L	1320573	1320573	10.49	1320573.00	1320573.00	10.49	10.49	450000	34.08	1320573		Promoter
2	ATUL MAHESHWARI HUF	AAJHA3684B	50000	50000	0.40	50000.00	50000.00	0.40	0.40	0	0.00	50000		Promoter
3	PUSHPA SURAJ MAHESHWARI	AANPM3705H	112920	112920	0.90	112920.00	112920.00	0.90	0.90	0	0.00	112920		Promoter
4	ATUL MAHESHWARI	AANPM3713D	1361010	1361010	10.81	1361010.00	1361010.00	10.81	10.81	412500	30.31	1361010		Promoter
5	MADHUBALA TOSHNIWAL	ADDPT1277A	1023468	1023468	8.13	1023468.00	1023468.00	8.13	8.13	450000	43.97	1023468		Promoter
6	SANGITA MAHESHWARI	AFQPM9848B	1539910	1539910	12.23	1539910.00	1539910.00	12.23	12.23	412500	26.79	1539910		Promoter
7	YASHVARDHAN MAHESHWARI	AZSPM2417Q	35360	35360	0.28	35360.00	35360.00	0.28	0.28	0	0.00	35360		Promoter
	Click here to go back	Total	5443241	5443241	43.24	5443241.00	5443241.00	43.24	43.24	1725000	31.69	5443241		

Serial No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)	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) (VII) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities (IX)			Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (X)= (VII)+(X) As a % of (A+B+C2)	Number of Locked in shares (XII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type	
								No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)				
								Class eg: X	Total								
A1(d) Any Other (specify)																	
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>																	
1	Bodies Corporate	MADHUSA LIFECARE PVT. LTD	AAEC54764		1	578184	578184	4.59	578184.00	578184.00	4.59	4.59	0	0.00	578184	Promoter Group	
2	Trusts	SHYAMSUNDER BHORILAL TOSHNIWAL	AARTS1196C		1	750000	750000	5.96	750000.00	750000.00	5.96	5.96	750000	100.00	750000	Promoter Group	
					Click here to go back	Total	2	1328184	1328184	10.55	1328184.00	1328184.00	10.55	10.55	750000	56.47	1328184

Serial 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 Voting Rights held in each class of securities (X)			Shareholding, as a % 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 held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under		
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(i) Bodies Corporate														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> Disclosure of shareholder holding more than 1% of total number of shares														
1	GYANESHWAR MULTITRADE PRIVATE LIMIT	AAFCG7219P	537451	537451	4.27	537451.00	537451.00	4.27	4.27	537451		0	0	0
	Click here to go back	Total	537451	537451	4.27	537451.00	537451.00	4.27	4.27	537451		0	0	0

Serial 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 Voting Rights held in each class of securities (IX)		Shareholding, as a % 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 held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XIV) Rights					Shareholding (No. of shares) under		
						Class eg: X	Total				Total as a % of Total Voting rights	Sub-category (i)	Sub-category (ii)
B4(g) Individuals - I.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.													
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> <p style="text-align: center;">Disclosure of shareholder holding more than 1% of total number of shares</p>													
Click here to go back <u>Total</u>													

Serial 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 Voting Rights held in each class of securities (IX)			Shareholding , as a % 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 held in dematerialized form (XIV)	Reason for not providing PAN	Sub-categorization of shares		
						No of Voting (XIV) Rights		Total as a % of Total Voting rights				Shareholding (No. of shares) under		
						Class eg: X	Total					Sub-category (i)	Sub-category (ii)	Sub-category (iii)
B4(h) Individuals - II. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.														
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div> Disclosure of shareholder holding more than 1% of total number of shares														
1	MAHENDRA GIRDHARILAL	AAAPW1327L	148668	148668	1.18	148668.00	148668.00	1.18	1.18	148668		0	0	0
	Click here to go back	Total	148668	148668	1.18	148668.00	148668.00	1.18	1.18	148668		0	0	0

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	0.00
As on the end of previous 1st quarter	100.00	0.00
As on the end of previous 2nd quarter	100.00	0.00
As on the end of previous 3rd quarter	100.00	0.00
As on the end of previous 4th quarter	100.00	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 (Non-debt Instruments) Rules, 2019, made under the Foreign Exchange Management Act, 1999.