

XBRL Excel Utility	
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1. Overview
<p>The excel utility can be used for creating the XBRL/XML file for e-filing of shareholding pattern.</p> <p>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.</p>

2. Before you begin
<ol style="list-style-type: none"> 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

4. Import XBRL file
<ol style="list-style-type: none"> 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
<ol style="list-style-type: none"> 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.) <ul style="list-style-type: none"> - Use paste special command to paste data from other sheet.
<ol style="list-style-type: none"> 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.
<ol style="list-style-type: none"> 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. <p>Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.</p>
<ol style="list-style-type: none"> 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. <ul style="list-style-type: none"> - Save the XBRL/XML file in your desired folder in local system.
<ol style="list-style-type: none"> V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report. <ul style="list-style-type: none"> - 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.
<ol style="list-style-type: none"> 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)	31-12-2019
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

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	Category of shareholder (B)	Nos. Of shareholders (C)	No. of fully paid up equity shares held (D)	No. Of Equity paid-up equity shares held (E)	No. Of shares underlying Depository Receipts (F)	Total nos. shares held (M) = (D)+(E)+(F) As a % of (A+B+C2)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (G)	Number of Voting Rights in each class of securities (H)			No. Of Shares Underlying Outstanding convertible securities (I)	No. of Shares Underlying Outstanding convertible securities and No. Of Warrants (J) (K)	No. Of Shares Underlying Outstanding convertible securities (L) (M) (N)	Shareholding as a % securing full conversion of convertible securities (as a percentage of diluted share capital) (O) = (I)+(J)+(K) As a % of (A+B+C2)	Number of Locked in shares (P)		Number of Shares pledged or otherwise encumbered (Q)		Number of equity shares held or dematerialized form (R)	
								No of Voting Rights							Total as a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)		As a % of total Shares held (b)
								Class (X)	Class (Y)	Total										
(A)	Promoter & Promoter Group	4	4371425			4371425	42.90	4,371,425.00					42.90	489385	11.12	2649338	60.65	4371425		
(B)	Public	15863	3837024			3837024	37.34	383,702,000					37.34					3837024		
(C)	Non Promoter Non Public																			
(C1)	Shares underlying DPs																			
(C2)	Shares held by Employee Trusts																			
(C3)	Shares held by Employee Trusts																			
	Total	15863	10189004			10189004	100	10189000.00					100.00	489385	4.74	2649338	26.00	7218449		

Sr.	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(X)			No. Of Shares Underlying Outstanding convertible securities (XI)	No. of Shares Underlying Outstanding Warrants (IX)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (X+IX)	Shareholding as a % accounting full conversion of convertible securities as a percentage of total shares (calculated as per SCRR, 1957) (XII) 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 dematerialised form (XV)	
								No. of Voting Rights							Total as a % of Total Voting rights	No.	As a % of total Shares held (B)	No.		As a % of total Shares held (B)
								Class as per X	Class as per Y	Total										
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																				
India																				
(A)	Individuals/Trusts/Undivided Family	7	3793241			3793241	37.23	3793241.00			3793241	37.23		425983	11.23	264938	69.84	3793241		
(B)	Central Government/State Government(s)																			
(C)	Foreign Institutional Investors																			
(D)	Other Institutional Investors	1	578384			578384	5.67	578384.00			578384	5.67		60000	16.38	0	0.00	578384		
(E)	Other (Specify)																			
	Sub-Total (A+E)	8	4371625			4371625	42.90	4371625.00			4371625	42.90		485983	11.23	264938	69.84	4371625		
Foreign																				
(F)	Individuals (Non-Resident Individuals/Foreign Individuals)																			
(G)	Foreign Corporates																			
(H)	Foreign Mutual Funds																			
(I)	Foreign Institutional Investors																			
(J)	Other (Specify)																			
	Sub-Total (F+J)																			
	Total Shareholding of Promoter and Promoter Group (A+B+C+D+G+H+I+J)	8	4371625			4371625	42.90	4371625.00			4371625	42.90		485983	11.23	264938	69.84	4371625		
Details of Shares which remain unclaimed by Promoter & Promoter Group																				
B Table III - Statement showing shareholding pattern of the Public Shareholder																				
Note - Kindly show details of shareholders having more than one percentage of total no. of shares. Please refer software manual.																				
(A)	Individuals																			
(B)	Mutual Funds																			
(C)	Foreign Institutional Investors																			
(D)	Foreign Institutional Investors																			
(E)	Insurance Companies																			
(F)	Pension Funds/Pension Funds																			
(G)	Other (Specify)																			
	Sub-Total (A-G)	5	78055			78055	0.77	78055.00			78055	0.77						135		
(H)	Central Government/State Government(s)/Producers of Goods																			
	Sub-Total (H)																			
(I)	Non-Institutions																			
(A)	Individuals - Promoter Shareholders holding nominal share capital up to 2% only	15660	3941301			3941301	38.68	3941301.00			3941301	38.68						156329		
(B)	Individuals - Promoter Shareholders holding nominal share capital in excess of 2% only	17	605619			605619	5.94	605619.00			605619	5.94						605619		
(C)	NBFCs/Registered with SEBI																			
(D)	Insurance Funds																			
(E)	Foreign Depositories (Including FPIs (including SEQIs))																			
(F)	Other (Specify)	139	1192600			1192600	11.70	1192600.00			1192600	11.70						1175413		
	Sub-Total (A-F)	15677	5739520			5739520	56.33	5739520.00			5739520	56.33						3344351		
	Total Public Shareholding (B+C+D+E+F+G+H+I)	15682	5817575			5817575	57.04	5817575.00			5817575	57.04						3344356		
Details of the Shareholders acting as persons in Control for Public																				
Details of Shares which remain unclaimed for Public																				
C Table IV - Statement showing shareholding pattern of the Non Promoter - Non Public shareholder																				
(A)	Individuals (Other than Promoter Shareholders)																			
(B)	Mutual Funds																			
(C)	Foreign Institutional Investors																			
(D)	Foreign Institutional Investors																			
(E)	Insurance Companies																			
(F)	Pension Funds/Pension Funds																			
(G)	Other (Specify)																			
	Sub-Total (A-G)	1018900	1018900			1018900	100.00	1018900.00			1018900	100.00		485983	4.77	264938	26.00	775561		
	Total (A+B+C+D+E+F+G+H+I)	15839	6347095			6347095	62.74	6347095.00			6347095	62.74		971966	24.00	529876	12.00	3688707		
	Total (A+B+C+D+E+F+G+H+I+J)	15847	6347095			6347095	62.74	6347095.00			6347095	62.74		971966	24.00	529876	12.00	3688707		
Disclosure of notes on shareholding pattern Add Notes																				
Disclosure of notes in case of promoter holding in dematerialised 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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Searal 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) As a % of (A+B+C)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957)			Number of Voting Rights held in each class of securities		No. of Shares Underlying Outstanding convertible securities and warrants (K)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (L) = (VII)+(J) As a % of (A+B+C)	Number of Locked in shares (M)		Number of Shares pledged or otherwise encumbered (N)		Number of equity shares held in dematerialized form (PQ)	Reason for not providing PAN	Shareholder type
					As a % of (A+B+C)	As a % of (A+B+C)	Total as a % of Total Voting rights	No. of Voting (XV) Rights				No.	As a % of total Shares held (O)	No.	As a % of total Shares held (R)			
								Class (VI) X	Total									
(A1b) Central Government/ State Government(s)																		

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)	Total nos. shares held (VI) = (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		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) (XII) = (VI)+(X) As a % of (A+B+C2)	Number of Locked in shares (XIII)		Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
						No of Voting (XVI) Rights				No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)			
						Class eg: X	Total									
A1(c) Financial Institutions/ Banks																
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Total																

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) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			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) (X) = (VII)+(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)	Reason for not providing PAN	Shareholder type
					No of Voting (DV) Rights		Total as a % of Total Voting rights			No.	As a % of total Shares held (b)	No.	As a % of total Shares held (b)			
					Class eg: X	Total										
A2(c) Institutions																
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete Click here to go back Total </div>																

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) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities			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) (X) = (VII)+(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)	Reason for not providing PAN	Shareholder type
					No of Voting (DV) Rights		Total as a % of Total Voting rights			No.	As a % of total Shares held (b)	No.	As a % of total Shares held (b)			
					Class eg: X	Total										
A2(c) Institutions																
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete Click here to go back Total </div>																

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) As a % of (A+B+C2)	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)+(XI) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
						No of Voting Rights		Total as a % of Total Voting rights			
						Class eg: X	Total				
B1(f) Financial Institutions/ Banks											
Disclosure of shareholder holding more than 1% of total number of shares											
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete Click here to go back </div>											
Total											

Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares (IV)	Total nos. shares held (VII) = (VI)+(V) As a % of (A+B+C2)	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			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
						No of Voting (XV) Rights		Total as a % of Total Voting rights			
						Class eg: X	Total				
33(a)(i) Individuals - Individual shareholders holding nominal share capital up to Rs. 2 lakhs.											
Disclosure of shareholder holding more than 1% of total number of shares											
											Total
Click here to go back											