

XBRL Excel Utility	
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4.	Import XBRL file
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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

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)	31-03-2022
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?	Yes	Yes		
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 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) (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) = (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)	
								No of Voting (XIV) Rights							Total as a % of (A+B+C)	No.	As a % of total Shares held (b)	No.		As a % of total Shares held (b)
								Class eg: X	Class eg: Y	Total										
(A)	Promoter & Promoter Group	9	6771425			6771425	53.79	6,771,425.00					53.79	2228983	32.92	2649338	39.13	6771425		
(B)	Public	15823	5817575			5817575	46.21	5817575.00					46.21					3465047		
(C)	Non Promoter- Non Public																			
(C1)	Shares underlying DRs																			
(C2)	Trusts																			
	Total	15832	12589000			12589000	100	12589000.00					100	2228983	17.71	2649338	21.04	10236472		

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) (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) (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 dematerialised form (XIV)	
								No of Voting (XV) 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	Class eg:Y	Total										
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																				
(1) Indian																				
(a)	Individuals/Hindu undivided Family	7	5443241			5443241	43.24	5443241.00		5443241	43.24			43.24	1838983	33.78	2649338	48.67	5443241	
(b)	Central Government/ State Government(s)																			
(c)	Financial Institutions/ Banks																			
(d)	Any Other (specify)	2	1328184			1328184	10.55	1328184.00		1328184	10.55		10.55	390000	29.36	0	0.00	1328184		
Sub-Total (A)(1)		9	6771425			6771425	53.79	6771425.00		6771425	53.79		53.79	2228983	32.92	2649338	39.13	6771425		
(2) Foreign																				
(a)	Individuals (Non-Resident Individuals/ Foreign Individuals)																			
(b)	Government																			
(c)	Institutions																			
(d)	Foreign Portfolio Investor																			
(e)	Any Other (specify)																			
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	2228983	32.92	2649338	39.13	6771425		
Details of Shares which remain unclaimed for 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.																				
(1) Institutions																				
(a)	Mutual Funds																			
(b)	Venture Capital Funds																			
(c)	Alternate Investment Funds																			
(d)	Foreign Venture Capital Investors																			
(e)	Foreign Portfolio Investors																			
(f)	Financial Institutions/ Banks	4	77920			77920	0.62	77920		77920	0.62		0.62					77920		
(g)	Insurance Companies																			
(h)	Provident Funds/ Pension Funds																			
(i)	Any Other (specify)																			
Sub-Total (B)(1)		4	77920			77920	0.62	77920.00		77920	0.62		0.62					77920		
(2) Central Government/ State Government(s)/ President of India																				
Sub-Total (B)(2)																				
(3) Non-institutions																				
(a)(i)	Individuals - Individual shareholders holding nominal share capital up to Rs. 2 lakhs.	15636	3824138			3824138	30.38	3824138		3824138	30.38		30.38					1488757		
(a)(ii)	Individuals - Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	19	1072166			1072166	8.52	1072166		1072166	8.52		8.52					1072166		
(b)	NBFCs registered with RBI																			
(c)	Employee Trusts																			
(d)	Overseas Depositories (holding DRs) (balancing figure)																			
(e)	Any Other (specify)	164	843351			843351	6.70	843351		843351	6.70		6.70					826204		
Sub-Total (B)(3)		15819	5739655			5739655	45.59	5739655.00		5739655	45.59		45.59					3387127		
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		15823	5817575			5817575	46.21	5817575.00		5817575	46.21		46.21					3465047		
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- Non Public shareholder																				
(1)	Category of DR Holder - Name of DR Holders, if Available																			
(2)	Employee Benefit Trust (under SEBI (Share Based Employee Benefit) Regulations, 2014)																			
Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)																				
Total (A+B+C)		15832	12589000			12589000	100.00	12589000.00		12589000	100.00		100.00	2228983	17.71			10236472		
Total (A+B+C)		15832	12589000			12589000	100.00	12589000.00		12589000	100.00		100.00	2228983	17.71	2649338	21.04	10236472		
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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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			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) (XI)= (VII)+(XI)(a) 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 (XIV) Rights		Total as a % of Total Voting rights			No. (a)	As a % of total Shares held (b)	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	1122573	85.01	0	0.00	1320573		Promoter
2	ATUL MAHESHWARI HUF	AAJHA3684B	50000	50000	0.40	50000.00	50000.00	0.40		0.40	0	0.00	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	0	0.00	112920		Promoter
4	ATUL MAHESHWARI	AANPM3713D	1361010	1361010	10.81	1361010.00	1361010.00	10.81		10.81	214500	15.76	948510	69.69	1361010		Promoter
5	MADHUBALA TOSHNIWAL	ADDDT1277A	1023468	1023468	8.13	1023468.00	1023468.00	8.13		8.13	287410	28.08	538058	52.57	1023468		Promoter
6	SANGITA MAHESHWARI	AFQPM9848B	1539910	1539910	12.23	1539910.00	1539910.00	12.23		12.23	214500	13.93	1127410	73.21	1539910		Promoter
7	YASHVARDHAN MAHESHWARI	AZSPM2417Q	35360	35360	0.28	35360.00	35360.00	0.28		0.28	0	0.00	35360	100.00	35360		Promoter
	Click here to go back	Total	5443241	5443241	43.24	5443241.00	5443241.00	43.24		43.24	1838983	33.78	2649338	48.67	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) (VIII) 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 (XI) (a)	Shareholding as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) = (VII)+(X) As a % of	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 (XIV) Rights		Total as a % of Total Voting rights			No. (a)	As a % of total Shares held (b)	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	MADHUSHA LIFECARE PVT. LTD	AAECS4764J	1	578184	578184	4.59	578184.00	578184.00	4.59		4.59	0	0.00	0	0.00	578184	Promoter Group	
2	Trusts	SST PRIVATE FAMILY TRUST	AARTS1196C	1	750000	750000	5.96	750000.00	750000.00	5.96		5.96	390000	52.00	0	0.00	750000	Promoter Group	
Click here to go back				Total	2	1328184	1328184	10.55	1328184.00	1328184.00	10.55		10.55	390000	29.36	0	0.00	1328184	

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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			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) (XI)= (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 (XIV) Rights		Total as a % of Total Voting rights			No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)			
						Class eg: X	Total										
AZ(a) Government																	
<div style="display: flex; justify-content: space-between; align-items: center;"> Add Delete </div>																	
Click here to go back Total																	

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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 (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			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 (XIV) Rights		Total as a % of Total Voting rights			
						Class eg: X	Total				
B3(a(ii)) 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 Disclosure of shareholder holding more than 1% of total number of shares </div>											
1	MAHENDRA GIRDHARILAL	AAAPW1327L	148668	148668	1.18	148668.00	148668.00	1.18	1.18	148668	
Click here to go back			Total	148668	1.18	148668.00	148668.00	1.18	1.18	148668	

Searial No.	Category	Category / More than 1 percentage	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) (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 (XIV) Rights		Total as a % of Total Voting rights			
									Class eg: X	Total				
B3(e) Any Other (specify)														
Add Delete														
1	Bodies Corporate	More than 1 percentage of shareholding	GYANESHWAR MULTITRADE PRIVATE LIMITED	AAFCG7219P	1	595973	595973	4.73	595973	595973	4.73	4.73	595973	
2	Clearing Members	Category			14	6730	6730	0.05	6730	6730	0.05	0.05	6730	
3	HUF	Category			67	97971	97971	0.78	97971	97971	0.78	0.78	97971	
4	Non-Resident Indian (NRI)	Category			33	64459	64459	0.51	64459	64459	0.51	0.51	64459	
Click here to go back														
Total					114	169160	169160	1.34	169160.00	169160.00	1.34	1.34	169160	