

XBRL Excel Utility	
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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
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)	30-06-2024
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)?	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 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 (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)	Sub-categorization of shares			
								No of Voting (IX) 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	7	6753426			6753426	53.65	67,53,426.00				53.65	2400000	35.54	1760571	26.07	6753426						
(B)	Public	16623	5835574			5835574	46.35	58,35,574.00				46.35					5835574	0	0	0			
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Shares held by Employee Trusts																						
	Total	16630	12589000			12589000	100	12589000.00				100	2400000	19.06	1760571	13.98	10295434	0	0	0			

Sr.	Category & Name of the Shareholders (I)	No. 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) As a % of (A+B+C2)	Number of Voting Rights held in each class of securities(X)			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) (30-(10)+(5)) As a % of (A+B+C2)	Number of locked in shares (XII)		Number of Shares pledged or otherwise encumbered (X3)		Number of equity shares held in dematerialised form (XIV)	Sub-categorization of shares Shareholding (No. of shares) under		
								Class eg: X	Class eg: Y	Total					No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)		Sub-category (I)	Sub-category (II)	Sub-category (III)
A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group																						
(1) India																						
(a)	Individuals/Hindu undivided Family	5	5428242			5428242	43.12						43.12	1650000	39.40	1760571	32.43	5428242				
(b)	Central Government/ State Governments																					
(c)	Financial Institutions/ Banks																					
(d)	Any Other (Specify)	7	1325184			1325184	10.53						10.53	750000	56.80	0	0.00	1325184				
	Sub-Total (A)(1)	7	6753426			6753426	53.65						53.65	2400000	35.54	1760571	26.07	6753426				
(2)	Foreign																					
(a)	Individuals Non-Resident Individuals / Foreign Individuals																					
(b)	Depositories																					
(c)	Institutions																					
(d)	Foreign Portfolio Investor																					
(e)	Any Other (Specify)																					
	Sub-Total (A)(2)																					
	Total Shareholding of Promoter and Promoter Group (A)(1)+(A)(2)	7	6753426			6753426	53.65						53.65	2400000	35.54	1760571	26.07	6753426				
	Details of Shares which remain unclaimed for Promoter & Promoter Group																					
B Table III - Statement showing shareholding pattern of the Public shareholder																						
(1) Institutions (Domestic)																						
(a)	Mutual Funds																					
(b)	Venture Capital Funds																					
(c)	Alternate Investment Funds																					
(d)	Banks	4	77920			77920	0.62						0.62						0	0	0	
(e)	Insurance Companies																					
(f)	Provident Funds/ Pension Funds																					
(g)	Asset Reconstruction Companies																					
(h)	Sovereign Wealth Funds																					
(i)	MFIs registered with RBI																					
(j)	Other Financial Institutions																					
(k)	Any Other (Specify)																					
	Sub-Total (B)(1)	4	77920			77920	0.62						0.62						0	0	0	
(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 (including Futures)																					
(g)	Any Other (Specify)																					
	Sub-Total (B)(2)																					
(3)	Central Government / State Governments																					
(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 holder of the Trust																					
(f)	Investor Education and Protection Fund (IEPF)																					
(g)	Resident Individuals holding nominal share capital up to Rs. 2 Lakh	15387	4093380			4093380	32.52						32.52						1894971	0	0	
(h)	Resident Individuals holding nominal share capital in excess of Rs. 2 Lakh	23	895928			895928	7.12						7.12						895928	0	0	
(i)	Non Resident Indians (NRIs)	61	48176			48176	0.38						0.38						48176	0	0	
(j)	Foreign Nationals																					
(k)	Foreign Companies																					
(l)	Bodies Corporate	57	630794			630794	5.01						5.01						633747	0	0	
(m)	Any Other (Specify)	91	89176			89176	0.71						0.71						89176	0	0	
	Sub-Total (B)(4)	16619	5757854			5757854	45.74						45.74						3541998	0	0	
	Total Public Shareholding (B)-(B)(1)-(B)(2)-(B)(3)-(B)(4)	16623	5835574			5835574	46.35						46.35						3541998	0	0	
	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 2(a) holder - Member of the Indian Air Force																					
(2)	Category 2(b) holder - Trust / Corporate Body / Trustee / Beneficiary / Holder of the Trust / Any other person mentioned in the category 2(a) holder																					
	Total Non Promoter- Non Public Shareholding (C)-(C)(1)-(C)(2)																					
	Total (A+B+C)	16630	12589000			12589000	100.00						100.00	2400000	19.06				10295424	0	0	
	Total (A+B+C)	16630	12589000			12589000	100.00						100.00	2400000	19.06	1760571	13.98		10295424	0	0	
	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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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)+(XII)(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	ATUL MAHESHWARI	AAJHA3684B	50000	50000	0.40	50000.00	50000.00	0.40	0.40	0	0.00	0	0.00	50000		Promoter
2	PUSHPA SURAJ MAHESHWARI	AANPM3705H	112920	112920	0.90	112920.00	112920.00	0.90	0.90	0	0.00	0	0.00	112920		Promoter
3	ATUL MAHESHWARI	AANPM3713D	1361010	1361010	10.81	1361010.00	1361010.00	10.81	10.81	412500	30.31	220661	16.21	1361010		Promoter
4	SANGITA MAHESHWARI	AFQPM9848B	3868951	3868951	30.73	3868951.00	3868951.00	30.73	30.73	1237500	31.99	1539910	39.80	3868951		Promoter
5	YASHVARDHAN MAHESHWARI	AZSPM2417Q	35361	35361	0.28	35361.00	35361.00	0.28	0.28	0	0.00	0	0.00	35361		Promoter
	Click here to go back	Total	5428242	5428242	43.12	5428242.00	5428242.00	43.12	43.12	1650000	30.40	1760571	32.43	5428242		

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 (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 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	AAEC54764	1	575184	575184	4.57	575184.00	575184.00	4.57	4.57	0	0.00	0	0.00	575184		Promoter Group
2	Trusts	SHYAMSUNDER BHORLIAL TOSHNIWAL	AARTS1196C	1	750000	750000	5.96	750000.00	750000.00	5.96	5.96	750000	100.00	0	0.00	750000		Promoter Group
		Click here to go back	Total	2	1325184	1325184	10.53	1325184.00	1325184.00	10.53	10.53	750000	56.60	0	0.00	1325184		

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)+(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 Disclosure of shareholder holding more than 1% of total number of shares </div>														
1	GYANESHWAR MULTITRADE PRIVATE LIMIT	AAFCG7219P	519024	519024	4.12	519024.00	519024.00	4.12	4.12	519024		0	0	0
Click here to go back			Total	519024	519024	4.12	519024.00	519024.00	4.12	4.12	519024	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.