

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	<a href="#">General Info</a>
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3	Summary	<a href="#">Summary</a>
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**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)	31-12-2024
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)?	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 ?	Yes	No	No	Yes
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 (X) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) (V)+(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 (XIV) 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	1152000	17.06	1760571	26.07	6753426						
(B)	Public	17108	5835574			5835574	46.35	58,35,574.00				46.35					3581256	0	0	0	0		
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DPs																						
(C2)	Shares held by Employee Trusts																						
	<b>Total</b>	<b>17115</b>	<b>12589000</b>			<b>12589000</b>	<b>100</b>	<b>12589000.00</b>				<b>100</b>	<b>1152000</b>	<b>9.15</b>	<b>1760571</b>	<b>13.98</b>	<b>10334682</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		

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)A)+(XI)B) 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 eq: 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)
<b>A Table III - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																							
<b>12A Institutions (Domestic)</b>																							
1A	Indefinite/Non-voting/Restricted Equity	5	542842			542842	43.12	542842.00		542842	43.12			43.12	792000	14.58	1760071	32.48	542842				
1B	Central Government / State Government(s)																						
1C	Foreign Institutional Investor (кроме Open Ended Funds)																						
1D	Non-Resident External Entity	2	1325184			1325184	10.51	1325184.00		1325184	10.51			10.51	860000	27.11	0	0.00	1325184				
1E	Other Corporate Bodies																						
	<b>Sub-Total (12A)</b>	7	6753426			6753426	53.65	6753426.00		6753426	53.65			53.65	1152000	17.06	1760071	26.07	6753426				
1F	Individuals (Shareholders, subsidiaries / associates, individuals)																						
1G	Government																						
1H	Individuals																						
1I	Foreign Portfolio Investor																						
1J	Other (Specify)																						
	<b>Sub-Total (12F)</b>																						
<b>Total Shareholding of Promoter and Promoter Group (A)-(12A)-(12F)</b>																							
Details of Shares which remain unaccounted for Promoter & Promoter Group																							
<b>B Table III - Statement showing shareholding pattern of the Public Shareholder</b>																							
<b>13 Institutions (Domestic)</b>																							
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	Other (Specify)																						
	<b>Sub-Total (13)</b>	4	77920			77920	0.62	77920.00		77920	0.62			0.62									
14	Institutions (Foreign)																						
1A	Foreign Direct Investment																						
1B	Foreign Venture Capital Investors																						
1C	Foreign Portfolio Investor (кроме Open Ended Funds)																						
1D	Foreign Portfolio Investor (кроме Open Ended Funds)																						
1E	Foreign Venture Capital Investors																						
1F	Foreign Portfolio Investor (кроме Open Ended Funds)																						
1G	Foreign Venture Capital Investors																						
1H	Foreign Portfolio Investor (кроме Open Ended Funds)																						
1I	Foreign Venture Capital Investors																						
1J	Other (Specify)																						
	<b>Sub-Total (14)</b>																						
15	Central Government / State Government(s)																						
1A	Central Government / President of India																						
1B	State Government / Government																						
1C	Shareholding by Companies or Bodies Corporate whose Central / State Government is a promoter																						
	<b>Sub-Total (15)</b>																						
16	Non-Institutions																						
1A	Associate Companies / 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	16845	4095621			4095621	32.53	4095621.00		4095621	32.53			32.53					3986772	0	0	0	
1H	Resident Individuals holding nominal share capital in excess of Rs. 2 Lakhs	20	688190			688190	5.51	688190.00		688190	5.51			5.51					688190	0	0	0	
1I	Non-Resident Indian (NRI)	77	63384			63384	0.50	63384.00		63384	0.50			0.50					63384	0	0	0	
1J	Foreign Companies																						
1K	Banks Companies																						
1L	Other (Specify)	43	790139			790139	6.28	790139.00		790139	6.28			6.28					773910	0	0	0	
1M	Other (Specify)	90	109916			109916	0.87	109916.00		109916	0.87			0.87					109916	0	0	0	
	<b>Sub-Total (16)</b>	17344	5797654			5797654	46.14	5797654.00		5797654	46.14			46.14					5681256	0	0	0	
<b>Total Public Shareholding (13)-(14)-(15)-(16)-(17)-(18)-(19)-(20)-(21)-(22))</b>																							
Details of the shareholders whose names are given in Annexure A																							
Details of Shares which remain unaccounted for Public																							
<b>C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder</b>																							
21	Category (I) - Name of the Shareholder																						
22	Total Non-Promoter- Non Public Shareholding (21)-(23)-(24)-(25)-(26)-(27)-(28)-(29)-(30)-(31)-(32)-(33)-(34)-(35)-(36)-(37)-(38)-(39)-(40)-(41)-(42)-(43)-(44)-(45)-(46)-(47)-(48)-(49)-(50)-(51)-(52)-(53)-(54)-(55)-(56)-(57)-(58)-(59)-(60)-(61)-(62)-(63)-(64)-(65)-(66)-(67)-(68)-(69)-(70)-(71)-(72)-(73)-(74)-(75)-(76)-(77)-(78)-(79)-(80)-(81)-(82)-(83)-(84)-(85)-(86)-(87)-(88)-(89)-(90)-(91)-(92)-(93)-(94)-(95)-(96)-(97)-(98)-(99)-(100))	17110	1268000			1268000	100.00	1268000.00		1268000	100.00			100.00	1100000	9.15			1034882	0	0	0	
<b>Total (A+B+C2)</b>																							
<b>Total (A+B+C)</b>																							
Disclosure of notes on shareholding pattern: <a href="#">Add Notes</a>																							
Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage: <a href="#">Add Notes</a>																							
Disclosure of notes in case of public share holding is less than 25 percentage: <a href="#">Add Notes</a>																							
Disclosure of notes on shareholding pattern for company remarks explanatory: <a href="#">Add Notes</a>																							

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+CZ)	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+CZ)	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									
<b>A1(a) Individuals/Hindu undivided Family</b>																
<a href="#">Add</a> <a href="#">Delete</a>																
1	ATUL MAHESHWARI .	AAJHA36848	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	198000	14.55	220661	16.21	1361010	Promoter	
4	SANGITA MAHESHWARI	AFQPM98488	3868951	3868951	30.73	3868951.00	3868951.00	30.73	30.73	594000	15.35	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	
	<a href="#">Click here to go back</a>	<b>Total</b>	5428242	5428242	43.12	5428242.00	5428242.00	43.12	43.12	792000	14.59	1760571	32.43	5428242		

Serial No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (V)	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 (K)		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									
<b>A1(d) Any Other (specify)</b>																		
<div style="display: flex; justify-content: space-between; align-items: center;"> <span style="background-color: #f4a460; padding: 2px 5px;">Add</span> <span style="background-color: #f4a460; padding: 2px 5px;">Delete</span> </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 BHORILAL TOSHNIWAL	AARTS1196C	1	750000	750000	5.96	750000.00	750000.00	5.96	5.96	360000	48.00	0	0.00	750000	Promoter Group	
				<b>Total</b>	2	1325184	1325184	10.53	1325184.00	1325184.00	10.53	10.53	360000	27.17	0	0.00	1325184	

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)			Sub-category (iii)							
<b>B1(d)</b>	<b>Banks</b>												
	<a href="#">Add</a> <a href="#">Delete</a> Disclosure of shareholder holding more than 1% of total number of shares												
	<a href="#">Click here to go back</a> <a href="#">Total</a>												



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)
<b>B4(i) Bodies Corporate</b>														
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div> Disclosure of shareholder holding more than 1% of total number of shares														
1	MADHUSHA HOLDINGS PRIVATE LIMITED	AAACU4048D	500000	500000	3.97	500000.00	500000.00	3.97	3.97	500000		0	0	0
	<a href="#">Click here to go back</a>	Total	500000	500000	3.97	500000.00	500000.00	3.97	3.97	500000		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)
<b>B4(g) Individuals - I.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.</b>													
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div> Disclosure of shareholder holding more than 1% of total number of shares													
<a href="#">Click here to go back</a>											<a href="#">Total</a>		



[Home](#)[Validate](#)**Table VI - Statement showing foreign ownership limits**

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.