	XBRL Excel Utility		
1.	<u>Overview</u>		
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4.	Import XBRL file		
5.	Steps for filing Shareholding Pattern		
6.	Fill up the Shareholding Pattern		

### 1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of shareholding pa

Shareholding pattern XBRL filling consists of two processes. Firstly generation of > 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 a
- 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 you
- 4. Make sure that you have downloaded the Chrome Browser to view report generated fi
- 5. Please enable the Macros (if disabled) as per instructions given in manual, so that all Excel Utility works fine. Please first go through Enable Macro Manual attached with zip

	3. Index
1	Details of general information about company
2	Declaration
3	Summary
4	Shareholding Pattern

### 4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBR 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 appl 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 also data has been furnished in proper format. If there are some errors on the sheet, ex you about the same.
- III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All She that all sheets has been properly filled and validated successfully. If there are some excel utility will prompt you about the same and stop validation at the same time. A 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 succe 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 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 to BSE Listing Center and upload generated xml file. On Upload screen provide the required 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 g
- 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 mandatory field.
- 5. Data provided must be in correct format, otherwise Utility will not allow you to generating XML.
- 6. Adding new rows: Sections such as Promoters details allow you to enter as much de You can Click on "Add" to add more rows.
- 7. Deleting rows: Rows that has been added can be removed by clicking the button "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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file.

**General Info** 

**Declaration** 

Summary

**Shareholding Pattern** 

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icable data in correct	
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eet" button to ensure errors on the sheet, After correction, once	
essful validation of all	
'Generate Report'' to	
through Utility, login uired information and	
jenerating XML.	
Zero unless it is a	
proceed further for	
ata in a tabular form.	
Delete". A popup will	

Home Validate

Import XML

General information about company
Scrip code
NSE Symbol
MSEI Symbol
ISIN
Name of the company
Whether company is SME
Class of Security
Type of report
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date
Shareholding pattern filed under
Whether the listed entity is Public Sector Undertaking (PSU)?

520020
530039
INE554C01014
LORDS CHEMICALS LIMITED
No
Equity Shares
Quarterly
30-06-2022
Regulation 31 (1) (b)
No

# Home Va

# Validate

Sr. No.	Particular	
1	Whether the Listed Entity has issued any partly paid up shares?	
2	Whether the Listed Entity has issued any Convertible Securities?	
3	Whether the Listed Entity has issued any Warrants ?	
4	Whether the Listed Entity has any shares against which depository receipts are issued?	
5	Whether the Listed Entity has any shares in locked-in?	
6	Whether any shares held by promoters are pledge or otherwise encumbered?	
7	Whether company has equity shares with differential voting rights?	
8	Whether the listed entity has any significant beneficial owner?	

Yes/No	Promoter and Promoter Group	Public shareholder	Non Promoter- Non Public
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No	No	No
No	No		
No	No	No	No
No			

## Table I - Summary Statement holding of specified securities

## Note: Data will be automatically populated from shareholding pattern sheet - Data Entry R

Categor y (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
(A)	Promoter & Promoter Group	2	6110400
(B)	Public	2678	6419600
(C)	Non Promoter- Non Public		
(C1)	Shares underlying DRs		
(C2)	Shares held by Employee Trusts		
	Total	2680	12530000

### estricted in this sheet

			Charabalding as a	Num
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)	Class eg: X
		6110400	48.77	6,110,400.00
		6419600	51.23	6419600.00
		12530000	100	12530000.00

ber of Voting Rightsheld i					
No of Voting (XIV) Righ	nts		No. Of Shares Underlying		
Class eg:y		Total as a % of (A+B+C)	Outstanding convertible securities (X)		
	6110400.00	48.77			
	6419600.00	51.23			
	12530000.00	100.00			

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) (XI)= (VII)+(X) As a % of (A+B+C2)	Number of Lock (XII)
			No. (a)
		48.77	
		51.23	
		100	

Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in	
As a % of total Shares held (b)	I No I		dematerialized form (XIV)
			6110400
			6220381
			12220704
			12330781

Home Validate

Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
Α	Table II - Statement showing shareholding patter	n of the Promote	r and Promoter Gro
(1)	Indian		
(a)	Individuals/Hindu undivided Family		6009175
(b)	Central Government/ State Government(s)		
(c)	<u>Financial Institutions/ Banks</u>		
(d)	Any Other (specify)	2	101225
	Sub-Total (A)(1)	2	6110400
(2)	Foreign		
(a)	Individuals (NonResident Individuals/ Foreign Individuals)		
(b)	<u>Government</u>		
(c)	<u>Institutions</u>		
(d)	Foreign Portfolio Investor		
(e)	Any Other (specify)		
	Sub-Total (A)(2)		
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)		6110400
	Details of Shares which remain unclaimed for Promoter 8	& Promoter Group	
В	Table III - Statement showing shareholding pattern of the Public shareholder	Note: Kindly sho	ow details of shareh
(1)	Institutions		
(a)	Mutual Funds		
(b)	Venture Capital Funds		
(c)	Alternate Investment Funds		
(d)	Foreign Venture Capital Investors		
(e)	Foreign Portfolio Investors		

(f)	<u>Financial Institutions/ Banks</u>		
(g)	Insurance Companies		
(h)	Provident Funds/ Pension Funds		
(i)	Any Other (specify)		
	Sub-Total (B)(1)		
(2)	Central Government/ State Government(s)/ President of India		
	Sub-Total (B)(2)		
(3)	Non-institutions		
(a(i)) (a(ii))	Individuals -  i.Individual shareholders holding nominal share capital up to Rs. 2 lakhs.  Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	2559 26	2460864 1729775
(b)	NBFCs registered with RBI		
(c)	Employee Trusts		
(d)	Overseas Depositories (holding DRs) (balancing figure)		
(e)	Any Other (specify)	93	2228961
	Sub-Total (B)(3)	2678	6419600
	Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)	2678	6419600

<u>Details of the shareholders acting as persons in Concert for Public</u>

Details of Shares which remain unclaimed for Public

С	Table IV - Statement showing shareholding pattern of	of the Non Promo	ter- Non Public sha
(1)	<u>Custodian/DR Holder - Name of DR Holders (If</u> <u>Available)</u>		
(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+C2 )	2680	12530000
	Total (A+B+C )	2680	12530000

Disclosure of notes in case
Disc
Disclo

Number				
Class eg: X	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Total nos. shares held (VII) = (IV)+(V)+ (VI)	No. Of shares underlying Depository Receipts (VI)	No. Of Partly paid- up equity shares held (V)
				oup
6009175.00	47.96	6009175		
101225.00	0.81	101225		
6110400.00	48.77	6110400		
6110400.00	48.77	6110400		

nolders having more than one percentage of total no of shares. Please refer software manual.							

	2460864	19.64	2460864
	1729775	13.81	1729775
	1723773	15.01	1725775
	2228961	17.79	2228961
	6419600	51.23	6419600.00
	6419600	51.23	6419600.00

ıreholder			
	12530000	100.00	12530000.00
	12530000	100.00	12530000.00
	Add No		

of promoter holiding in dematerialsed form is less than 100 percentage	Add No
losure of notes in case of public share holding is less than 25 percentage	Add No
sure of notes on shareholding pattern for company remarks explanatory	Add No

of Voting Rights held in each class of securities(IX)					
of Voting (XIV)Rights			No. Of Shares		
Class eg:y	Total	Total as a % of Total Voting rights	Underlying Outstanding convertible securities (X)	No. of Shares Underlying Outstanding Warrants (Xi)	
	6009175	47.96			
	101225	0.81			
	6110400	48.77			
	6110400	48.77			

2460864	19.64	
1729775	13.81	
		_
2228961	17.79	
6419600	51.23	
6419600	51.23	

	12530000	100.00	
	12530000	100.00	
otes			

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otes	
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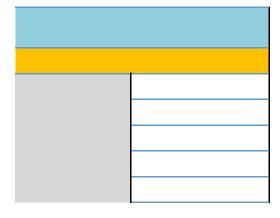
No. Of Shares	Shareholding , as a % assuming full	Number of Locked in shares (XII)		Number of Shar otherwise er (XII
Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)	conversion of convertible securities ( as a percentage of	No. (a)	As a % of total Shares held (b)	No. (a)
	47.96			
	0.81			
	48.77			
	48.77			

ı		

19.64		
13.81		
17.79		
51.23		
 51.23		
31.23		

100.00		
100.00		

res pledged or ncumbered I)	
As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)
	6009175
	101225
	6110400
	6110400



2287517
1723675
1723073
2209189
6220381
6220381
12330781
12330781
12330/81