

	XBRL Excel Utility
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#### 1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling 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	<u>Declaration</u>
3	Summary	Summary
4	Shareholding Pattern	Shareholding Pattern
5	Annexure B	Anneyure R

#### 4. Import XBRL file

1. Now you can import and view previously generated XBRL files by clicking Import XBRL button on Genenral

## ${\bf 5.\ Steps\ for\ Filing\ Shareholding\ Pattern}$

- 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
- 5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating
- 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

General information about company	
Scrip code	539841
NSE Symbol	NOTAPPLICABLE
MSEI Symbol	NOTAPPLICABLE
ISIN	INE359U01028
Name of the company	LANCER CONTAINER LINES 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)	31-12-2023
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

# Home Validate

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?	Yes	No	No	Yes
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?	No	No	No	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	No	No		
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			

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Vote	er- sommer years in the sanger specime	- Summary Statement holding of specified excurtion																									
	te: Data will be automatically populated from	ım shareholding pa	ttern sheet - Data Entry Re	stricted in this she	et																						
								Number of Voting Rightsheld in each class of securities(XX)							Shareholding, as a %	Number of Loc	ked in shares	Number of Shares pledged of otherwise encumbered			Sub-categorization of shares		names.				
Cates		Nos. Of	No. of fully paid up equity	No. Of Partly paid-	No. Of shares underlying	Total nos, shares	Shareholding as a % of total no. of		No of Voting (KIV) Rig	hts		No. Of Shares	No. of Shares	No. Of Shares Underlying Outstanding	assuming full conversion			(XIII)		Number of equity shares held in	Shareholding (No. of shares) under						
9	Category of shareholder y (II)	shareholders (III)	shares held (IV)	shares held	shares held	s shares held	shares held	up equity shares held (v)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (V	shares (calculated	Class eg: X	Class egy	Total	Total as a % of (A+B+C)	Underlying Outstanding convertible securities (N)	Underlying Outstanding Warrants (KI)		as a percentage of diluted share capital) (6)+ (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (x)	As a % of total Shares held (b)	dematerialized form (NIV)	Sub-category (i)	Sub-category (ii)	Sub-category (III)
(A)	A) Promoter & Promoter Group	6	99567296			99567396	44.68	99.567.396.00		99567396.00	44.68				44.68					99567396							
680	80 Public	45046	123255324			123255324	55.32	122255324.00		123255324.00	55.32				55.32					123255324		۰					
	C) Non Promoter- Non Public																										
(C1)	1) Shares underlying DRs																										
***	(2) Employee Trusts																										
(CE	1) Shares underlying DRs																										

Home Validate		1					Net	der of voting Kultos held	in each class of securities;	00							Number of Name of	edited or otherwise			d-categorisation of chares	
							-	to of voting povjetgles		_				Shareholding, as a N.	Number of La	ckedix shares (II)	Number of Sharecash encursi (XX	bered		Shave	shalding (No. of shares) under	
Category & Name		No. of full seasons	No. Of Early control	No. Of shares underlying Depository Receipts (VII)	Total and others	Shareholding as a Ye of Social ea. of chares (calculated as per SCRR, 2857) (VIII) As a Ye of (AHBHCE)				THIS ALL	No. Of Shares Underlying Outstanding convertible securities (X)	No. of Stocks	Nu. of Shares randerlying Custanding convertible occurrates and No. Of Warrants. (bill (a)	Shareholding, as a Ni accurring full conversion of conversible anounties ( as a promoting of distribution aprilal) (XI) = (VII) = (XI As a Ni of (A+B+C2)			-		Number of equity shares held in denotes talked form (XXI)			
Sr. Category & Name of the Shareholders (I)	Nos. Of shareholder (III)	No. of fully pand up equity chance held (IV)	No. Of Partly paid-up equity chares held (V)	underlying Depository Receipts	Total nac. shares held (VII) = (10)+(V)+(VI)	(calculated as per SCRR, 1957)	Class			Total as a tilof total voting rights	Underlying Outstanding convertible securities	No. of Shares Landerlying Cubstanding Wanderts (KI)	convertible securities	aca percentage of		as a North and Shares		As an of turns those	charecheldis denotesaloed form			
(0)		(14)	(4)	(w)	[640] 1 [44] 4 [44]	(VIII) As a N-of (A+B+C2)	eg: X	Class egy	Total	Voting rights	(10)	warana jaj	(10)	distributory capital) (X(= (VII)+(X)	No. (4)	As a % of total Shares held (b)	No. (a)	As arti of total Shares held (b)	(300)	Sub-category (-)	Sub-category (s) Sub-	di-category (III)
										-				As a % of (A+B+C2)		(40)		140				
A Table II - Statement showing share	olding pattern of the Promoter an	d Fromater Group	l	l																		
(I) Indian																						
(b) Central Government/1500	Panily Demonstration	5 9136196			903096	4.50	91351395.00		93334396	40.91				60 91					50309			
(4) Example temporary fork																						
(4) Any Other (specify)		0 0				0.00	0.00			0.00				0.20								
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(N) Downward						3.79	800,8200,00							129								
40 months																						
(4) Foreign Partfolio Investor (4) <u>Any Other Insentify</u>																						
	tub-Tube (A)(2)	1 86320			8013000	3.79	8018200.00		8615000	1.78				179					8013200			
Total Shareholding of Promoter and	Promoter Group	6 79947379			9047294	65.68	99947894.00												THAT THE			
							98847896.00		2016209	25.00				45.68					9964789			
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(4) Alternate Investment Funds (4) Early		1 80000			-8000	0.22	80000		-000	0.11				0.22					680000		-	
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(N) Sourcean Wealth Funds		1																				
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(b) Parent Venture Control tour	list.																					
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(1) Central Government / State Government		51966725			\$390025	20.55	3298025		1396201					20.00					3296023		-	°
(N) Central Government / Precio																						
(4) Sharehold of the Component	Table .																					
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(4) Non-Institutions																						
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Not Notice	The control of the co	1 278			275	3.01	27%		2755	100				.030					203	q		.0
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Table VI - Statement showing foreign ownership limits									
Particular		Approved limits (%)	Limits utilized (%)						
As on shareholding date		100.00	27.40	as on 3					
As on the end of previous 1st quarter		100.00	16.33	as c					
As on the end of previous 2nd quarter		100.00	24.50	as o					
As on the end of previous 3rd quarter		100.00	26.05	as or					
As on the end of previous 4th quarter		100.00	25.00	as o					
Notes :-	•		•	1					

31st December 2023 on 30th Sept, 2023 on 30th June, 2023 n 31st March, 2023 on 31st Dec, 2022

- 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.