

	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	<u>General Info</u>
2	Declaration	<u>Declaration</u>
3	Summary	<u>Summary</u>
4	Shareholding Pattern	<u>Shareholding Pattern</u>
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 Genenral 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

Validate

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)	30-09-2023
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

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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?	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			

Table I - Summary Statement holding of specified securities

Note :	Pata will be automatically populated from	n shareholding pa	attern sheet - Data Entry Re	stricted in this she	et																		
								Num	ber of Voting Rightsheld i	in each class ofsecurities(IX)					Shareholding , as a %	Number of Loc	Number of Locked in shares (XII)		Shares pledged or se encumbered		Su	o-categorization of sh	ares
Categor		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 (XIV) Rigi	hts		No. Of Shares Underlying	No. of Shares	No. Of Shares Underlying Outstanding convertible		(XI			(XIII)	Number of equity shares held in	Shareholding (No. of shares) under		
y (1)	Category of shareholder (II)	shareholders (III)	shares held (IV)	up equity shares held (V)	Depository Receipts (VI)	held (VII) = (IV)+(V)+ (VI)	shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Class eg: X	Class eg:y	Total	Total as a % of (A+B+C)	Outstanding convertible securities (X)			as a percentage of diluted share capital) (XI)= (VII)+(X) As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	dematerialized form (XIV)	Sub-category (i)	Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	6	33189132	0		33189132	52.56	33,189,132.00	0.00	33189132.00	52.56	0	0	0	52.56	0	0.00	0	0.00	33189132			
(B)		46250	29955108			29955108	47.44	29955108.00		29955108.00	47.44				47.44					29955108	0	0	0
	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)																							
	Total	46256	63144240	0		63144240	100	63144240.00	0.00	63144240.00	100.00	0	0	0	100	0	0.00	0	0.00	63144240	0	0	0

	Home Validate																						
	Home Validate						Shareholding as a % of		ber of Voting Rights held i to of Voting (XIV)Rights	n each class of securities(IX)					Shareholding , as a %	Number of Li	ocked in shares		s pledged or otherwise umbered (XIII)	-	Sub-categorization of shares Shareholding (No. of shares) under		
	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)	Class eg: X	Class eg:y	Total	Total as a % of Total Voting rights		of Shares Underlying itstanding Warrants (KG)	No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (XI) (a)	g assuming full conversion e of convertible securities (as a percentage of diuted share capital) (XI) = (VII) = (XI As a % of (A+B+C2)	No. (a)	As a % of total Shares held (b)	No. (a)	As a % of total Shares held (b)	Number of equity shares held in dematerialized a % of total Shares form		Sub-category (ii)	Sub-category (
Tabl	ble II - Statement showing shareholding pattern of	of the Promoter and Pro	omoter Group	1		1	1	-	<u> </u>					1			1		1				
)	Individuals/Hindu undivided Family Central Government/ State Government(s)	5	30384732	. 0	0	30384732	48.12	30384732.00	0.00	30384732	48.12	0	0	0	48.12	0	0.00		0.00	30384732			
	Financial Institutions/ Banks Any Other (specify)						0.00	0.00		0	0.00				0.00					0			
Fore	Sub-Total (A)(1)	5	30384732		0	30384732		30384732.00	0.00	30384732	48.12	0	0	0	0.00	0	0.00		0.00	30384732			
	Individuals (NonResident Individuals/ Foreign Individuals)	1	2804400	0	0	2804400	4.44	2804400.00	0.00	2804400	4.44	0	0	0	0 4.44	0	0.00		0.00	2804400			
	Government Institutions																						
)	Foreign Portfolio Investor Any Other (specify)																						
	Sub-Total (A)(2)	1	2804400	0	0	2804400	4.44	2804400.00	0.00	2804400	4.44	0	0	0	0 4.44	0	0.00		0.00	2804400			
_	Total Shareholding of Promoter and Promoter Group (A)+(A)(1)+(A)(2)		33189132		0	33189132	52.56	33189132.00	0.00	33189132	52.56	0	0	0	52.56	0	0.00		0.00	33189132			
Tabl	Details of Shares which remain unclaimed for Prom ble III - Statement showing shareholding pattern the Public shareholder	Note : Kindly show de	tails of shareholders ha	vinz more than one nero	rentage of total no of sha	ares. Please refer softw	are manual.																
Insti	titutions (Domestic)				1	1																	
	Mutual Funds Venture Capital Funds																						
	Alternate Investment Funds Banks	1	100000			100000	0.16	100000		100000	0.16				0.16					100000	0	0	
	Insurance Companies Provident Funds/ Pension Funds																						
	Asset reconstruction companies Sovereign Wealth Funds																						
	NBFCs registered with RBI Other Financial Institutions																						
	Any Other (specify)		100000				0.16	100000		100000	0.16				0.16					100000			
	Sub-Total (B)(1) titutions (Foreign) Foreign Direct Investment		10000	1		100000	0.16	100000		10000	0.16				0.16					10000			
	Foreign Venture Capital Investors Sovereign Wealth Funds																						
	Foreign Portfolio Investors Category I	4	3323854			3323854 3916842	5.26	3323854		3323854 3916842	5.26				5.26					3323854	0	0	
	Foreign Portfolio Investors Category II Overseas Depositories (holding DRs) (balancing figure)	3	3916842			3916842	6.20	3916842		3916842	6.20				6.20					3916842	0	0	
	Any Other (specify)		7240696			7240696	11.47	7240696		7240696	11.47				11.47					7240696			
	Sub-Total (B)(2) Intral Government / State Government(s) Central Government / President of India		7240030			7240030	11.07	7240030		7240030					11.77					7240030		, ,	
	State Government / Governor Shareholding by Companies or Bodies Corporate																						
	where Central / State Government is a promoter Sub-Total (B)(3)																						
	n-institutions																						
	Associate companies / Subsidiaries																						
	Directors and their relatives (excluding independent directors and nominee directors)																						
	Key Managerial Personnel																						
+	Relatives of promoters (other than "immediate	,	1158			1158	0.00	1158		1158	0.00				0.00					1158	0		
	relatives' of promoters disclosed under 'Promoter and Promoter Group' category)																						
	Trusts where any person belonging to 'Promoter and Promoter Group' category is 'trustee', 'beneficiary', or 'author of the trust'																						
	Investor Education and Protection Fund (IEPF)																						
	Resident Individuals holding nominal share capital up to Rs. 2 lakhs	45256	9669627	,		9669627	15.31	9669627		9669627	15.31				15.31					9669627	0		
	Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs		7856245			7856245	12.44	7856245		7856245	12.44				12.44					7856245	0		
	Non Resident Indians (NRIs)																				_		
	Foreign Nationals	419	403100			403100	0.64	403100		403100	0.64				0.64					403100	0	- 0	

22614412.00

6.60 0.82 35.81

 Sub-Total (8)(4)
Total Public Shareholding (8)-(8)(1)+(8)(2)+(8)(3)+(8)(4)
Details of the shareholders acting as persons in Concert for Public

Details of Shares which remain unclaimed for Public

Foreign Companies

C Table IV - Statement showing shareholding pattern of the Non Promoter-Non Public shareholder

Costoban/OR Holder - Name of DR Holders III Auditable Employee Benefit Trust / Employee Werfare Trust under SEB: Share Based Employee Benefit and Sweat Equity) (2) Regulations, 2021																						
Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)																						
Total (A+B+C2)	46256	63144240	0		63144240	100.00	63144240.00	0.00	63144240	100.00	0	0	0	100.00	0	0.00			63144240	c	0	0
Total (A+B+C)	46256	63144240	0		63144240	100.00	63144240.00	0.00	63144240	100.00	0	0	0	100.00	0	0.00	0	0.00	63144240	0	0	0
				Disclosu	re of notes on sharehold	ing pattern	Add Not	es														
	Disclosure of notes in case of promoter holiding in dematerialsed form is less than 100 percentage																					
	Disclosure of notes in case of public share holding is less than 25 percentage							es														
Disclosure of notes on shareholding pattern for company remarks explanatory							Add Not	es														

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Table VI - Statement showing foreign ownership limits										
Particular	Approved limits (%)	Limits utilized (%)								
As on shareholding date	100.00	16.33								
As on the end of previous 1st quarter	100.00	24.50								
As on the end of previous 2nd quarter	100.00	26.05								
As on the end of previous 3rd quarter	100.00	25.00								
As on the end of previous 4th quarter	100.00	25.78								

as on 30th Sept, 2023 as on 30th June, 2023 as on 31st March, 2023 as on 31st Dec, 2022 as on 30 Sept, 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.