

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	540192
NSE Symbol	NA
MSEI Symbol	NA
ISIN	INE341H01023
Name of the company	LKP SECURITIES LIMITED
Whether company is SME	No
Class of Security	Equity Shares
Type of report	Capital Restructuring
Quarter Ended / Half year ended/Date of Report (For Prelisting / Allotment)	16-03-2023
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	15-03-2023
Shareholding pattern filed under	Regulation 31 (1) (c)
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	Yes	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?	Yes			

Table 1 - 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 (XII) (a)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XII) = (VII)+(X) 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		
								No of Voting (XVI) Rights								Total as a % of (A+B+C)	Shareholding (No. of shares) under						
								Class (I)	Class (II)	Class (III)	Total						Sub-category (I)	Sub-category (II)	Sub-category (III)				
(A)	Promoter & Promoter Group	9	55418081			55418081	70.86	55,418,081.00			55418081.00	70.86	2994012	2994012	71.93				55418081				
(B)	Public	12089	22790796			22790796	29.14	22,790,796.00			22790796.00	29.14			28.07				20784730	0	0	0	
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Treasury																						
	<b>Total</b>	<b>12098</b>	<b>78208877</b>			<b>78208877</b>	<b>100</b>	<b>78208877.00</b>			<b>78208877.00</b>	<b>100.00</b>	<b>2994012</b>	<b>2994012</b>	<b>100</b>				<b>76202811</b>	<b>0</b>	<b>0</b>	<b>0</b>	

Sr.	Category & Name of the Shareholders (I)	No. of Shareholders (II)	No. of fully paid up equity shares held (III)	No. of Partly paid-up equity shares held (IV)	No. of Shares underlying Depository Receipts (V)	Total nos. shares held (VI) = (III)+(IV) + (V)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VII) As a % of (A+B+C)	Number of Voting Rights held in each class of securities (X)				No. of Shares Underlying Outstanding convertible securities (XI)	No. of Shares Underlying Outstanding Warrants (XII)	No. of Shares Underlying Outstanding convertible securities and No. of Warrants (XIII) (XIV)	Shareholding, as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XV) (XVI)+(XVII) As a % of (A+B+C)	Number of Locked in shares (XVIII)		Number of Shares pledged or otherwise encumbered (XIX)		Number of equity shares held in dematerialized form (XX)	Sub-categorization of shares Shareholding (Pct. of shares) under		
								No of Voting (WV) Rights			Total as a % of Total Voting rights					No.	As a % of total Shares held (B)	No.	As a % of total Shares held (B)		Sub-category (I)	Sub-category (II)	Sub-category (III)
								Class etc. X	Class etc. Y	Total													
<b>A Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>																							
<b>(1) Indian</b>																							
(a)	Individuals/Partly-owned Family																						
(b)	Central Government / State Government(s)																						
(c)	Financial Institutions/ Banks																						
(d)	Any Other (specify)																						
	<b>Sub-Total (A1)</b>	8	55428081			55428081	70.86	55428081	00		55428081	70.86	2094012	2094012	71.93				55428081				
<b>(2) Foreign</b>																							
(a)	Individuals (Non-resident individuals/ Foreign Individuals)																						
(b)	Government																						
(c)	Institutions																						
(d)	Non-resident individuals/ Non-resident Individuals																						
(e)	Any Other (specify)																						
	<b>Sub-Total (A2)</b>																						
	<b>Total Shareholding of Promoter and Promoter Group (A)</b>	8	55428081			55428081	70.86	55428081	00		55428081	70.86	2094012	2094012	71.93				55428081				
	Details of shares which remain unvested for Promoter & Promoter Group																						
<b>B Table III - Statement showing shareholding pattern of the Public Shareholder</b>																							
<b>(1) Institutions (Domestic)</b>																							
(a)	Mutual Funds		4200			4200	0.01	4200			4200	0.01							0	0	0		
(b)	Welfare Funds	1																	0	0	0		
(c)	Alternative Investment Funds																		0	0	0		
(d)	Trusts		1500			1500	0.00	1500			1500	0.00							300	0	0		
(e)	Insurance Companies	2																	0	0	0		
(f)	Provident Funds/Pension Funds																		0	0	0		
(g)	Asset Reconstruction Companies																		0	0	0		
(h)	Securities Investor's Agency																		0	0	0		
(i)	SECI registered entities																		0	0	0		
(j)	Foreign Investors (Individuals)	2	13800			13800	0.02	13800			13800	0.02							0	0	0		
(k)	Any Other (specify)																		0	0	0		
	<b>Sub-Total (B1)</b>	7	22500			22500	0.03	22500			22500	0.03							300	0	0		
<b>(2) Institutions (Foreign)</b>																							
(a)	Foreign Direct Investment																						
(b)	Foreign Venture Capital Investors																						
(c)	Foreign Portfolio Investor																						
(d)	Foreign Institutional Investor (Equity)	1	3209138			3209138	4.10	3209138			3209138	4.10							3209138	0	0		
(e)	Foreign Portfolio Investor (Debt)																		0	0	0		
(f)	Qualifying Foreign Investor (Equity/Debt)																		0	0	0		
(g)	Any Other (specify)																		0	0	0		
	<b>Sub-Total (B2)</b>	1	3209138			3209138	4.10	3209138			3209138	4.10							3209138	0	0		
<b>(3) Central Government / State Government(s)</b>																							
(a)	Central Government / President of India																						
(b)	State Government / Government																						
(c)	Shareholding by Companies or Bodies Corporate which Category 1 (State Government) is a promoter																						
	<b>Sub-Total (B3)</b>																						
<b>(4) Non-Institutions</b>																							
(a)	Officers and their relatives (including independent directors and non-executive directors)	1	100			100	0.00	100			100	0.00							0	0	0		
(b)	Any Member of Parliament	2	25600			25600	0.03	25600			25600	0.03							25600	0	0		
(c)	Relatives of promoters (other than "immediate relatives" of promoters) (Individuals, Trusts and Promoter Group Entities)																						
(d)	Trusts where any person belonging to Promoter and Promoter Group entities is a trustee, beneficiary or holder of the trust																						
(e)	Investor Education and Protection Fund (IEPF)																						
(f)	Resident individuals holding central share capital up to Rs. 2 lakhs	11556	14225942			14225942	18.19	14225942			14225942	18.19							1283112	0	0		
(g)	Resident individuals holding central share capital in shares of Rs. 2 lakhs	17	2008841			2008841	2.57	2008841			2008841	2.57							2008841	0	0		
(h)	Non-Resident Indians (NRIs)	287	1082464			1082464	1.38	1082464			1082464	1.38							518514	0	0		
(i)	Foreign Nationals																						
(j)	Foreign Companies																						
(k)	Public Companies	83	1714483			1714483	2.19	1714483			1714483	2.19							1666477	0	0		
(l)	Any Other (specify)	360	1604228			1604228	0.00	1604228			1604228	0.00							904128	0	0		
	<b>Sub-Total (B4)</b>	12081	19562098			19562098	25.01	19562098			19562098	25.00							17572232	0	0		
	<b>Total Public Shareholding (B) (B1+B2+B3+B4)</b>	12088	22790756			22790756	29.14	22790756			22790756	29.14							20284736	0	0		
	Details of the shareholders acting as persons in Concert for Public																						
	Details of shares which remain unvested for Public																						
<b>C Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public shareholder</b>																							
(1)	Individuals (other than promoters or promoters' relatives)																						
(2)	Companies (other than promoters or promoters' relatives)																						
	<b>Total NonPromoter- Non Public Shareholding (C) (C1+C2)</b>																						
	<b>Total (A+B+C)</b>	12098	78208877			78208877	100.00	78208877	00		78208877	100.00	2094012	2094012	100.00				78202815	0	0		
	<b>Total (A+B+C)</b>	12098	78208877			78208877	100.00	78208877	00		78208877	100.00	2094012	2094012	100.00				78202815	0	0		
	Disclosure of notes in case of promoter holding in dematerialized form is less than 100 percentage <input type="button" value="Add Notes"/>																						
	Disclosure of notes in case of public share holding is less than 25 percentage <input type="button" value="Add Notes"/>																						
	Disclosure of notes on shareholding pattern for company remarks explanatory <input type="button" value="Add Notes"/>																						

Sr. No.	Details of the SBO					Details of the registered owner					Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*:					Date of creation / acquisition of significant beneficial interest
	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national	Nationality	Nationality (Applicable in case of Any other is selected)	Whether by virtue of:					
											Shares	Voting rights	Rights on distributable dividend or any other distribution	Exercise of control	Exercise of significant influence	
<b>significant beneficial owners</b>																
<span style="background-color: #f4a460; padding: 2px 5px;">Add</span> <span style="background-color: #f4a460; padding: 2px 5px; margin-left: 10px;">Delete</span>																
1	Mahendra V. Doshi	AABPD2864Q		India		Mahendra V. Doshi (on behalf of Bravaria	AAAF10114A		India		17.59	17.59	17.59	Yes	Yes	12-06-2015
2	Mahendra V. Doshi	AABPD2864Q		India		Holdings Private SEA Glimpse	AAACB2152R		India		11.65	11.65	11.65	Yes	Yes	12-06-2015
3	Mahendra V. Doshi	AABPD2864Q		India		Investments LKP Finance	AAACS8600H		India		21.30	21.30	21.30	Yes	Yes	12-06-2015
4	Mahendra V. Doshi	AABPD2864Q		India		Limited	AAACL2401P		India		4.71	4.71	4.71	Yes	Yes	09-06-2021

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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 (IX)			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) [(X)+(XI)]/(X) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type
								No of Voting Rights		Total as a % of Total Voting rights						
								Class eg: X	Total							
<b>A1(d) Any Other (specify)</b>																
	<a href="#">Add</a>	<a href="#">Delete</a>														
1	Director or Director's Relatives	Mahendra V. Doshi	AAAPD2864Q	1	8161700	8161700	10.44	8161700.00	8161700.00	10.44	1796407	1796407	12.26	8161700	Promoter	
2	Partnership Firms	Mahendra V. Doshi (on behalf of partnership fir	AAAFLO114A	1	13167854	13167854	16.84	13167854.00	13167854.00	16.84	0	0	16.22	13167854	Promoter Group	
3	Director or Director's Relatives	Pratik M. Doshi	ACQPD777ZE	1	1604332	1604332	2.05	1604332.00	1604332.00	2.05	0	0	1.98	1604332	Promoter Group	
4	Director or Director's Relatives	Ira Pratik Doshi	BUJNP4245E	1	600000	600000	0.77	600000.00	600000.00	0.77	0	0	0.74	600000	Promoter Group	
5	Director or Director's Relatives	Samaya Pratik Doshi	CEUPD9593K	1	600000	600000	0.77	600000.00	600000.00	0.77	0	0	0.74	600000	Promoter Group	
6	Director or Director's Relatives	Shital A. Sonpal	AAADPD1185C	1	100350	100350	0.13	100350.00	100350.00	0.13	0	0	0.12	100350	Promoter Group	
7	Bodies Corporate	Bhavana Holdings Private Limited	AAACB2152R	1	8722030	8722030	11.15	8722030.00	8722030.00	11.15	1197605	1197605	12.22	8722030	Promoter Group	
8	Bodies Corporate	Sea Glimpse Investments Private Limited	AAACS8600H	1	15940090	15940090	20.38	15940090.00	15940090.00	20.38	0	0	19.63	15940090	Promoter Group	
9	Bodies Corporate	LXP Finance Limited	AAACL2401P	1	6521725	6521725	8.34	6521725.00	6521725.00	8.34	0	0	8.03	6521725	Promoter Group	
	<a href="#">Click here to go back</a>		<a href="#">Total</a>	9	55418081	55418081	70.86	55418081.00	55418081.00	70.86	2994012	2994012	71.93	55418081		

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		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>B2(d) Foreign Portfolio Investors Category I</b>														
<div style="display: flex; justify-content: space-between; align-items: center;"> <span>Add</span> <span>Delete</span> </div> <b>Disclosure of shareholder holding more than 1% of total number of shares</b>														
1	INDIA MAX INVESTMENT FUND LIMITED	AABCI5500R	3209198	3209198	4.10	3209198.00	3209198.00	4.10	3.95	3209198		0	0	0
	<a href="#">Click here to go back</a>	Total	3209198	3209198	4.10	3209198.00	3209198.00	4.10	3.95	3209198		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				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> <b>Disclosure of shareholder holding more than 1% of total number of shares</b>														
1	HAS LIFESTYLE LIMITED	AABCH7937F	917352	917352	1.17	917352.00	917352.00	1.17	1.13	917352		0	0	0
	<a href="#">Click here to go back</a>	Total	917352	917352	1.17	917352.00	917352.00	1.17	1.13	917352		0	0	0

Serial No.	Category	Category / More than 1 percentage	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (III)	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) (X) = (VII)+(XI)	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(m) Any Other (specify)</b>																	
<div style="display: flex; justify-content: space-between; align-items: center;"> <span style="background-color: #f4a460; padding: 2px 5px; border-radius: 3px;">Add</span> <span style="background-color: #f4a460; padding: 2px 5px; border-radius: 3px;">Delete</span> </div>																	
1	Trusts	Category				1	1200	0.00	1200	1200	0.00	0.00	1200		0	0	0
2	Clearing Members	Category				1	23	0.00	23	23	0.00	0.00	23		0	0	0
3	HUF	Category				158	503405	0.64	503405	503405	0.64	0.62	503405		0	0	0
						<a href="#">Click here to go back</a> <b>Total</b>		160	504628	504628.00	0.64	0.62	504628		0	0	0

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Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	4.27
As on the end of previous 1st quarter	100.00	4.29
As on the end of previous 2nd quarter	100.00	4.29
As on the end of previous 3rd quarter	100.00	4.29
As on the end of previous 4th quarter	100.00	4.29

**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.