

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	<u>Summary</u>									
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 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

Home Validate

General information about company	
Scrip code	532313
NSE Symbol	MAHLIFE
MSEI Symbol	NOTLISTED
ISIN	INE813A01018
Name of the company	Mahindra Lifespace Developers 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

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 ?	No	No	No	No	
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	te: Data will be automatically populated from shareholding pattern sheet - Data Entry Restricted in this sheet																						
Catago	Categor Category of shareholder y (II)	Nos. Of shareholders (III)					Shareholding as a %	Num	ber of Voting Rightsheld	in each class ofsecurities(IX)					Shareholding , as a %	Number of Locked in shares		Number of Shares pledged or otherwise encumbered			Sub-categorization of shares		
			No. of fully paid up equity	No. Of Partly paid-		Total nos. shares	of total no. of	No of Voting (XIV) Right		nts		No. Of Shares Underlying		, ,	Of Shares Underlying assuming full conversion of itstanding convertible convertible securities (as a	(XII)		(XIII)		Number of equity	Shareholding (No. of shares) under		
y (I)			shares held (IV)	up equity shares held (V)		held	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)	e Underlying Outstanding Warrants (Xi)		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)	shares held in dematerialized form (XIV)		Sub-category (ii)	Sub-category (iii)
(A)	Promoter & Promoter Group	1	79319550			79319550	51.19	7,93,19,550.00		79319550.00	51.19	9			51.19					79319550			
(B)	Public	91839	75645895			75645895	48.81	75645895.00		75645895.00	48.81	ı			48.81					74705098	0	0	0
(C)	Non Promoter- Non Public																						
(C1)	Shares underlying DRs																						
(C2)	Shares held by Employee Trusts																						
	Total	91840	154965445			154965445	100	154965445.00		154965445.00	100.00				100					154024648	0	0	0

Home Validate																		
					-	Numb	er of Voting Rights held in each class of se to of Voting (XIV)Rights	curities(IX)	_			Shareholding, as a %	Number of Locked in sh. (XII)	ires N	Number of Shares pledged or otherwise encumbered (XIII)		Sub-ci Shareholi	ategorization of shares Iding (No. of shares) under
Category & Name		No. of fully paid up	No. Of Partly paid-up	Total nos. shares	hareholding as a % of total no. of shares calculated as per SCRR, 1957)		D D TOLING (A V) NIGHTS	Total as	No. Of Shares	No. of Shares	No. Of Shares Underlying Outstanding	assuming full conversion of convertible securities (as a percentage of diluted share capital)	,		(2011)	Number of equity	312 6125	ing (ec. or states) disce
Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	equity shares held (IV)	No. Of Partly paid-up equity shares held (V) underlying Deposi Receipts (VI)	(vii) = (iV)+(V)+ (Vi)	calculated as per SCRR, 1957)	Class		a % of Total Voting rights	Underlying Outstandin convertible securities	Underlying Outstanding Warrants (Xi)	convertible securities and No. Of Warrants	convertible securities (as a percentage of	As a % o	f total Shares	As a % of total Shares	Number of equity shares held in dematerialized form		
(1)		(IV)	(V) (VI)	(VII) = (IV)+(V)+ (VI)	(VIII) As a % of (A+B+C2)	eg: X	Class eg:y Total	Voting	(X)	Warrants (XI)	and No. Uf Warrants (Xi) (a)	diluted share capital) (XI)= (XII)+(XI	No. (a)	held (b)	No. As a % of total shares held (b)	(XIV)	Sub-category (i)	Sub-category (ii) Sub-categor
						-						(XI)= (VII)+(X) As a % of (A+B+C2)			(-)			
A Table II - Statement showing shareholding patter	rn of the Promoter and Pr	romoter Group	<u> </u>							<u> </u>								
(a) Individuals/Hindu undivided Family		1								1								
(b) Central Government/State Government(s)																		
(d) Financial Institutions/ Banks (d) Any Other (specify)		1 79319550		79319550	51.19	79319550.00	79	19550	51 19			51.19				79319550		
Sub-Total (AM	(1)	1 79319550	0	79319550	51.19	79319550.00			51.19			51.19				79319550		
(2) Foreign (a) Individuals (NonResident Individuals/ Foreign		1			1				1	T								
individuals)																		
(c) Institutions																		
(d) Foreign Portfolio Investor (e) Any Other (specify)																		
Sub-Total (A)((2)																	
Total Shareholding of Promoter and Promoter Gro (A)=(A)(1)+(A)(oup (2)	1 79319550		79319550	51.19	79319550.00	79	19550	51.19			51.19				79319550		
Details of Shares which remain unclaimed for Promi	noter & Promoter Group		•		•					•								
B Table III - Statement showing shareholding patter of the Public shareholder (1) Institutions (Domestic)	Note : Kindly show de	etails of shareholders h	aving more than one percentage of total n	o of shares. Please refer softw	vare manual.													
(1) Institutions (Domestic)	_																	
(a) Mutual Funds	15	5 30355448		30355448	19.59	30355448	30	155448	19.59			19.59				30355408	0	0
(c) Alternate Investment Funds	,	3 598698		598698	0.39	598698		98698	0.39			0.39				598698	0	0
(d) Banks (e) Insurance Companies (f) Provident Funds/ Pension Funds	5	9 1556 1 289270	4	15564 289270	0.01	15564 289270		15564	0.01			0.01				15564 289270	0	0
(f) Provident Funds/ Pension Funds	1	289270		20270	0.19	209270						0.19				289270	0	
(g) Asset reconstruction companies (h) Sovereign Wealth Funds		<u> </u>																
(h) Sovereign Wealth Funds (i) NBFCs registered with RBI		2 476:		4761	0.00	4761		4761	0.00			0.00				4761	0	0
(i) NBFCs registered with RBI (ii) Other Financial Institutions (iii) Any Other (specify)																		
Sub-Total (8)(30	3126374	1	31263741	20.17	31263741	31	63741	20.17			20.17				31263701	0	0
(2) Institutions (Foreign) (a) Foreign Direct Investment (b) Enreign Venture Capital Investors																		
(b) Foreign Venture Capital Investors																		
(d) Sovereign Wealth Funds	86	9 16564577	2	16564572	10.69	16564572			10.69			10.69				16564572		0
(e) Foreign Portfolio Investors Category II	9	5 1830334	4	1830334	1.18	1830334	1	30334	1.18			1.18				1830334	0	0
figure)																		
(g) Any Other (specify) Sub-Total (8)(16	6 426 0 1839917	3	4267 18399173	0.00 11.87	4267 18399173			0.00			0.00 11.87				2412 18397318	0	0
(3) Central Government / State Government(s)				***************************************	-1.07	***************************************	***	_				11.07	-			2.37310		
(a) <u>Central Government / President of India</u> (b) <u>State Government / Governor</u>	1	1																
(b) State Government / Governor (c) Shareholdine by Companies or Bodies Corporate where Central / State Government is a promoter Sub-Total (8)																		
Sub-Total (8)(0(3)																	
										I								
(a) <u>Associate companies / Subsidiaries</u>																		
(b) Directors and their relatives (excluding independent directors and nominee directors)	nt.																	
directors and nominee directors)																		
(c) Key Managerial Personnel																		
Relatives of promoters (other than 'immediate (d) relatives' of promoters disclosed under 'Promoter	1	1 1465		14657	0.01	14657		14657	0.01			0.01				14657	0	0
(d) relatives' of promoters disclosed under 'Promoter_ and Promoter Group' rategory)																		
Trusts where any person belonging to "Promoter an (e) Promoter Group' category is 'trustee', 'beneficiary'.	nd of																	
(4) Promose Group Cassory's truting - Sensectary .																		
(f) Investor Education and Protection Fund (IEPF).																		
	1	570835	5	570835	0.37	570835		70835	0.37			0.37				570835	0	
(g) Resident Individuals holding nominal share capital u to Rs. 2 lakhs	up 88451	1 13005740		13005740	8.39	13005740	13	105740	8 39			8.39				12125174		0
(h) Resident Individuals holding nominal share capital in excess of Rs. 2 lakhs												w.39					Ĭ	Ť
	73	3 679014	3	6790143	4.38	6790143	6	90143	4.38			4.38				6743469	0	0
(i) Non Resident Indians (NRIs)	1391	1 1268513	3	1268513	0.82	1268513	1	168513	0.82			0.82				1264503	0	0
(i) Foreign Nationals																		
		1																
(k) <u>Foreign Companies</u>	1	2 33	3	33	0.00	33		33	0.00			0.00				33	0	0
(f) Bodies Corporate		9 260049		2600493		2600493		00493	160							2592841		
(m) Any Other (specify)	485 1291	1 173256	7	1732567	1.68 1.12	1732567	1	32567	1.12			1.68				1732567	0	0
Sub-Total (8)(Total Public Shareholding (8)=(8)(1)+(8)(2)+(8)(3)+(8)((4) 91699 (4) 91839	9 25982983 9 75645893	1	25982981 75645895	16.77 48.81	25982981.00 75645895	25		16.77 48.81			16.77 48.81				25044079 74705098	0	0
Details of the shareholders acting as persons in Con		, ,04389	1	7,040800	40.01	7.0043895	/3			'		40.01	<u> </u>			,4,05098	0	
Details of Shares which remain unclaimed for Public																		
C Table IV - Statement showing shareholding patte	ern of the Non Promoter-	Non Public shareholde	м															
Custodian/DR Holder - Name of DR Holders (d. 6x8/lights) Employee Benefit Trust / Employee Welfare Trust																		
Employee Benefit Trust / Employee Welfare Trust under SEBI (Share Based Employee Benefits and Swea	not.																	
(2) Total NonPromoter- Non Public Shareholds (C) (C)= (C)(1)+(C)(ling																	
Total (A+B+C)	(2) 91840 (C) 91840	0 15496544 0 15496544		154965445 154965445	100.00 100.00	154965445.00 154965445.00	154 154		100.00			100.00 100.00				154024648 154024648	0	0
TOTAL (ATOM	91840	2,34963443		Disclosure of notes on sha		Add Note	154			'		20.00	ll ll		1	2,94,24048		-
		Disclosur	e of notes in case of promoter holiding in			Add Note												
		230	Disclosure of notes in case of			Add Note												
			Disclosure of notes on shareho	lding pattern for company ren	narks explanatory	Add Note	is .											

Particular	Approved limits (%)	Limits utilized (%)
As on shareholding date	100.00	13.00
As on the end of previous 1st quarter	100.00	13.00
As on the end of previous 2nd quarter	100.00	12.00
As on the end of previous 3rd quarter	100.00	12.00
As on the end of previous 4th quarter	100.00	12.00

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.