

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 XBRL filing consists of two processes. Firstly Shareholding pattern, and upload of generated XBRL/XML file to BSE Listri

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office
2. The system should have a file compression software to unzip excel utility
3. Make sure that you have downloaded the latest Excel Utility from BSE V
4. Make sure that you have downloaded the Chrome Browser to view reports
5. Please enable the Macros (if disabled) as per instructions given in manual. Excel Utility works fine. Please first go through Enable Macro - Manual attachment

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 on the information sheet.

5. Steps for Filing Shareholding Pattern

- I. Fill up the data: Navigate to each field of every section in the sheet in the 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 data has been furnished in proper format. If there are some errors on t about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on that all sheets has been properly filled and validated successfully. If the utility will prompt you about the same and stop validation at the same ti the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all e

IV. Generate XML : Excel Utility will not allow you to generate XBRL/ sheet is completed. Now click on 'Generate XML' to generate XBRL/XML fil
- Save the XBRL/XML file in your desired folder in local system.

V. Generate Report : Excel Utility will allow you to generate Report. Now 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 t BSE Listing Center and upload generated xml file. On Upload screen provic 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 procee

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 n field.

5. Data provided must be in correct format, otherwise Utility will not allow XML.

6. Adding new rows: Sections such as Promoters details allow you to ente can Click on "Add" to add more rows.

7. Deleting rows: Rows that has been added can be removed by clicking 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



Shareholding pattern.

generation of XBRL/XML file of the
ing Center.

Excel 2007 and above.
y file.
Website to your local system.
rt generated from Excel utility
annual, so that all the functionalities of
ched with zip file.

General Info
Declaration
Summary
Shareholding Pattern

Clicking Import XBRL button on General

ern
t to provide applicable data in correct

sheet has been properly filled and also the sheet, excel utility will prompt you

"Validate All Sheet" button to ensure there are no errors on the sheet, excel utility will prompt you. After correction, once again follow the steps to generate the XML file.

XML unless successful validation of all sheets.

click on 'Generate Report' to generate the report.

file generated through Utility, login to the system and provide the required information and browse the file.

Proceed further for generating XML.

Do not insert Zero unless it is a mandatory field.

View you to proceed further for generating the report.

Enter as much data in a tabular form. You can add or delete rows.

Click on the button "Delete". A popup will ask for confirmation.

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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)?

500139
FEDDERELEC
INE249C01011
Fedders Electric and Engineering Ltd.
No
Equity Shares
Quarterly
31-12-2021
Regulation 31 (1) (b)
No

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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
Yes			

Table I - Summary Statement holding of specified securities**Note : Data will be automatically populated from shareholding pattern sheet - Data Entry Re**

Category (I)	Category of shareholder (II)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
(A)	Promoter & Promoter Group	7	30000000
(B)	Public		
(C)	Non Promoter- Non Public		
(C1)	Shares underlying DRs		
(C2)	Shares held by Employee Trusts		
	Total	7	30000000

stricted in this sheet

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)	Num
				Class eg: X
		30000000	100.00	30,000,000.00
		30000000	100	30000000.00

Number of Voting Rights held in each class of securities (IX)			
No of Voting (XIV) Rights			No. Of Shares Underlying Outstanding convertible securities (X)
Class eg:y	Total	Total as a % of (A+B+C)	
	30000000.00	100.00	
	30000000.00	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)
		100.00	
		100	

Held in shares (b)	Number of Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
	As a % of total Shares held (b)	No. (a)	
			0
			0

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Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Gro		
(1)	Indian		
(a)	Individuals/Hindu undivided Family	6	6
(b)	Central Government/ State Government(s)		
(c)	Financial Institutions/ Banks		
(d)	Any Other (specify)	1	29999994
	Sub-Total (A)(1)	7	30000000
(2)	Foreign		
(a)	Individuals (NonResident Individuals/ Foreign Individuals)		
(b)	Government		
(c)	Institutions		
(d)	Foreign Portfolio Investor		
(e)	Any Other (specify)		
	Sub-Total (A)(2)		
	Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)	7	30000000
	Details of Shares which remain unclaimed for Promoter & Promoter Group		
B	Table III - Statement showing shareholding pattern of the Public shareholder		
	Note : Kindly show 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)	Financial Institutions/ Banks		
(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))	Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.		
(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.		
(b)	NBFCs registered with RBI		
(c)	Employee Trusts		
(d)	Overseas Depositories (holding DRs) (balancing figure)		
(e)	Any Other (specify)		
Sub-Total (B)(3)			
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)			

[Details of the shareholders acting as persons in Concert for Public](#)

[Details of Shares which remain unclaimed for Public](#)

C	Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public sha		
(1)	Custodian/DR Holder - Name of DR Holders (If Available)		
(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)		7	30000000
Total (A+B+C)		7	30000000

	Disclosure of notes in case
	Disc
	Disclo:

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
				Number of
				Class eg: X

Group

		6	0.00	6.00
		29999994	100.00	29999994.00
		30000000	100.00	30000000.00

		30000000	100.00	30000000.00

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

Percentage of promoter holding in dematerialised form is less than 100 percentage	Add Note
Percentage of public share holding is less than 25 percentage	Add Note
Disclosure of notes on shareholding pattern for company remarks explanatory	Add Note

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)
of Voting (XIV)Rights		Total as a % of Total Voting rights		
Class eg:y	Total			

	6	0.00		
	29999994	100.00		
	30000000	100.00		

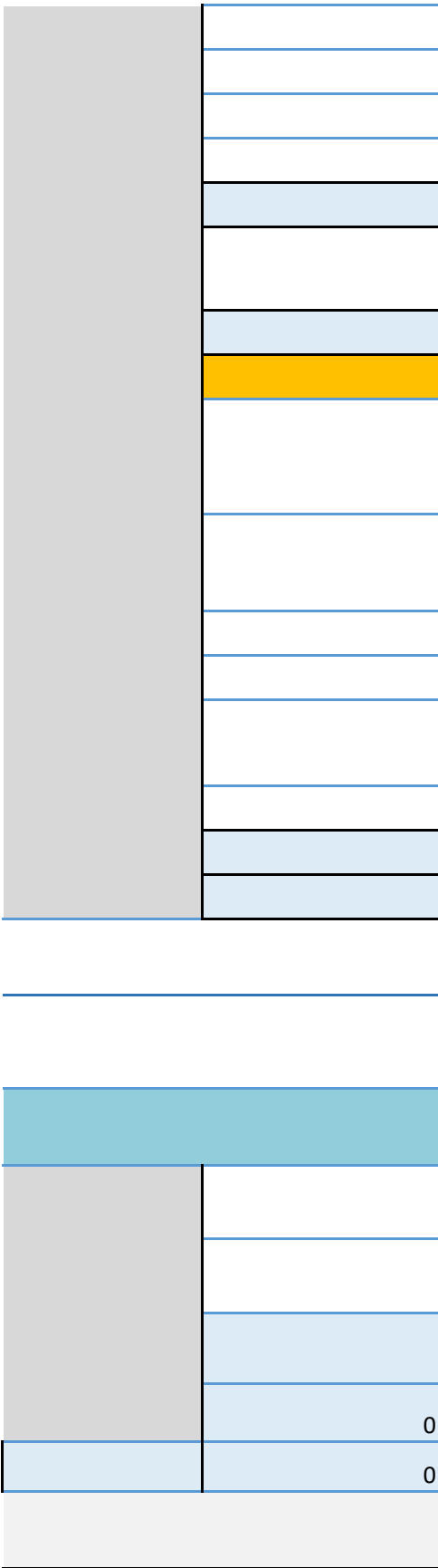
	30000000	100.00		

otes	
otes	
otes	

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 Locked in shares (XII)		Number of Shares otherwise er (XII)
		No. (a)	As a % of total Shares held (b)	No. (a)
	0.00			
	100.00			
	100.00			
	100.00			

	100.00			
	100.00			

Shares pledged or encumbered (I)	
As a % of total Shares held (b)	Number of equity shares held in dematerialized form (XIV)
	0
	0
	0
	0



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Sr. No.	Details of the SBO			
	Name	PAN	Passport No. in case of a foreign national	Nationality
significant beneficial owners				
<p>Add Delete</p>				

Details of the registered owner				
Nationality (Applicable in case of Any other is selected)	Name	PAN	Passport No. in case of a foreign national	Nationality



	Details of holding/ exercise of right of the SBO in the reporting company, whether direct or indirect*:				
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



Date of creation / acquisition of
significant beneficial interest