

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 following 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.

<a href="#">General Info</a>
<a href="#">Declaration</a>
<a href="#">Summary</a>
<a href="#">Shareholding Pattern</a>

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 some errors on the sheet, excel  
message. After correction, once again follow  
errors.

XML unless successful validation of all  
fields.

click on 'Generate Report' to generate

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

proceed further for generating XML.

do not insert Zero unless it is a mandatory

view you to proceed further for generating

enter as much data in a tabular form. You

click the button "Delete". A popup will ask

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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
30-09-2021
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	16	17651682
(B)	Public	29012	16318018
(C)	Non Promoter- Non Public		
(C1)	<b>Shares underlying DRs</b>		
(C2)	<b>Shares held by Employee Trusts</b>		
	<b>Total</b>	<b>29028</b>	<b>33969700</b>

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
		17651682	51.96	17,651,682.00
		16318018	48.04	16318018.00
		<b>33969700</b>	<b>100</b>	<b>33969700.00</b>

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)	
	17651682.00	51.96	
	16318018.00	48.04	
	<b>33969700.00</b>	<b>100.00</b>	

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)
		51.96	
		48.04	
		<b>100</b>	

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)	
			17651682
			15831546
			<b>33483228</b>

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Sr.	Category & Name of the Shareholders (I)	Nos. Of shareholders (III)	No. of fully paid up equity shares held (IV)
<b>A</b>	<b>Table II - Statement showing shareholding pattern of the Promoter and Promoter Group</b>		
<b>(1)</b>	<b>Indian</b>		
(a)	<a href="#">Individuals/Hindu undivided Family</a>	5	3723709
(b)	<a href="#">Central Government/ State Government(s)</a>		
(c)	<a href="#">Financial Institutions/ Banks</a>		
(d)	<a href="#">Any Other (specify)</a>	10	13927773
<b>Sub-Total (A)(1)</b>		15	17651482
<b>(2)</b>	<b>Foreign</b>		
(a)	<a href="#">Individuals (NonResident Individuals/ Foreign Individuals)</a>	1	200
(b)	<a href="#">Government</a>		
(c)	<a href="#">Institutions</a>		
(d)	<a href="#">Foreign Portfolio Investor</a>		
(e)	<a href="#">Any Other (specify)</a>		
<b>Sub-Total (A)(2)</b>		1	200
<b>Total Shareholding of Promoter and Promoter Group (A)=(A)(1)+(A)(2)</b>		16	17651682
	<a href="#">Details of Shares which remain unclaimed for Promoter &amp; Promoter Group</a>		
<b>B</b>	<b>Table III - Statement showing shareholding pattern of the Public shareholder</b> <b>Note : Kindly show details of shareh</b>		
<b>(1)</b>	<b>Institutions</b>		
(a)	<a href="#">Mutual Funds</a>		
(b)	<a href="#">Venture Capital Funds</a>		
(c)	<a href="#">Alternate Investment Funds</a>		
(d)	<a href="#">Foreign Venture Capital Investors</a>		
(e)	<a href="#">Foreign Portfolio Investors</a>		

(f)	<a href="#">Financial Institutions/ Banks</a>	1	150
(g)	<a href="#">Insurance Companies</a>		
(h)	<a href="#">Provident Funds/ Pension Funds</a>		
(i)	<a href="#">Any Other (specify)</a>		
<b>Sub-Total (B)(1)</b>		1	150
(2)	<a href="#">Central Government/ State Government(s)/ President of India</a>		
<b>Sub-Total (B)(2)</b>			
<b>(3)</b>	<b>Non-institutions</b>		
(a(i))	<a href="#">Individuals - i. Individual shareholders holding nominal share capital up to Rs. 2 lakhs.</a>	27445	11554427
(a(ii))	<a href="#">Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.</a>	42	2092921
(b)	<a href="#">NBFCs registered with RBI</a>		
(c)	<a href="#">Employee Trusts</a>		
(d)	<a href="#">Overseas Depositories (holding DRs) (balancing figure)</a>		
(e)	<a href="#">Any Other (specify)</a>	1524	2670520
<b>Sub-Total (B)(3)</b>		29011	16317868
<b>Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)</b>		29012	16318018

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

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

<b>C</b>	<b>Table IV - Statement showing shareholding pattern of the Non Promoter- Non Public sha</b>		
(1)	<a href="#">Custodian/DR Holder - Name of DR Holders (If Available)</a>		
(2)	<a href="#">Employee Benefit Trust (under SEBI (Share based Employee Benefit) Regulations, 2014)</a>		
<b>Total NonPromoter- Non Public Shareholding (C)= (C)(1)+(C)(2)</b>			
<b>Total ( A+B+C2 )</b>		29028	33969700
<b>Total (A+B+C )</b>		29028	33969700

	<b>Disclosure of notes in case</b>
	<b>Disc</b>
	<b>Disclo:</b>



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
				Shares
				Class eg: X

**Group**

		3723709	10.96	3723709.00
		13927773	41.00	13927773.00
		17651482	51.96	17651482.00

		200	0.00	200.00
		200	0.00	200.00
		17651682	51.96	17651682.00

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


		150	0.00	150
		150	0.00	150.00
		11554427	34.01	11554427
		2092921	6.16	2092921
		2670520	7.86	2670520
		16317868	48.04	16317868.00
		16318018	48.04	16318018.00

<b>reholder</b>				
		33969700	100.00	33969700.00
		33969700	100.00	33969700.00
<b>Disclosure of notes on shareholding pattern</b>				<b>Add No</b>

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

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			
	3723709	10.96		
	13927773	41.00		
	17651482	51.96		
	200	0.00		
	200	0.00		
	17651682	51.96		


	150	0.00		
	150	0.00		



	11554427	34.01		
	2092921	6.16		
	2670520	7.86		
	16317868	48.04		
	16318018	48.04		



	33969700	100.00		
	33969700	100.00		

Notes				
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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)
	10.96			
	41.00			
	51.96			
	0.00			
	0.00			
	51.96			


	0.00			
	0.00			
	34.01			
	6.16			
	7.86			
	48.04			
	48.04			

	100.00			
	100.00			




Shares pledged or encumbered (I)	Number of equity shares held in dematerialized form (XIV)
As a % of total Shares held (b)	
	3723709
	13927773
	17651482
	200
	200
	17651682


	150
	150
	11104355
	2092921
	2634120
15831396	
15831546	
	33483228
	33483228


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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)
<b>A1(a) Individuals/Hindu undivided Family</b>				
<a href="#">Add</a> <a href="#">Delete</a>				
1	BRIJ RAJ PUNJ	AAKPP0573D	1632667	1632667
2	RENU PUNJ	AIUPP4839L	1103352	1103352
3	BHARAT RAJ PUNJ	AAHPP4196K	454990	454990
4	BRINDA JAJOO	AJUPJ4443R	296200	296200
5	BHAVNA SAREEN	ANUPS0854P	236500	236500
<a href="#">Click here to go back</a>			<b>Total</b>	3723709

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			No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)
	No of Voting (XIV) Rights		Total as a % of Total Voting rights	
	Class eg:X	Total		

4.81	1632667.00	1632667.00	4.81	
3.25	1103352.00	1103352.00	3.25	
1.34	454990.00	454990.00	1.34	
0.87	296200.00	296200.00	0.87	
0.70	236500.00	236500.00	0.70	
10.96	3723709.00	3723709.00	10.96	

Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(Xi)(a) As a % of (A+B+C2)	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type

4.81	1632667		Promoter
3.25	1103352		Promoter
1.34	454990		Promoter
0.87	296200		Promoter Group
0.70	236500		Promoter Group
10.96	3723709		

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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><a href="#">Add</a> <a href="#">Delete</a></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




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Date of creation / acquisition of  
significant beneficial interest

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Serial No.	Category	Name of the Shareholders (I)
<b>A1(d)</b>	<b>Any Other (specify)</b>	
<a href="#">Add</a> <a href="#">Delete</a>		
1	Bodies Corporate	FEDDERS SALES PRIVATE LIMITED
2	Bodies Corporate	PERFECT RADIATORS AND OIL COOLERS PVT. LT
3	Bodies Corporate	AIRSERCO PRIVATE LTD.
4	Bodies Corporate	LLOYD MANUFACTURING PVT. LTD.
5	Bodies Corporate	PANDIT KANAHAYA LAL PUNJ PVT. LTD.
6	Bodies Corporate	FEDDERS AIRCOOL PRIVATE LIMITED
7	Bodies Corporate	FEDDERS STOCK & INVESTMENTS PVT. LTD.
8	Bodies Corporate	HIMALAYAN MINERAL WATERS PVT. LTD.
9	Bodies Corporate	FEDDERS CREDITS LIMITED
10	Bodies Corporate	PUNJ SERVICES PVT. LTD.
<a href="#">Click here to go back</a>		

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 Vot
					No of Vo Rig
					Class eg: X

AAACL2050Q	1	4293619	4293619	12.64	4293619.00
AADCP0752E	1	3826525	3826525	11.26	3826525.00
AAACA0023C	1	1752709	1752709	5.16	1752709.00
AACFL8033E	1	1254920	1254920	3.69	1254920.00
AADCP6153D	1	700000	700000	2.06	700000.00
AACCL7534R	1	500000	500000	1.47	500000.00
AABCL8995K	1	500000	500000	1.47	500000.00
AABCH7505D	1	500000	500000	1.47	500000.00
AAACL2334F	1	500000	500000	1.47	500000.00
AAFPC8213N	1	100000	100000	0.29	100000.00
<u>Total</u>	10	13927773	13927773	41.00	13927773.00

Voting Rights held in each class of securities		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	Number of equity shares held in dematerialized form (XIV)
Voting (XIV) rights	Total as a % of Total Voting rights			
Total				

4293619.00	12.64		12.64	4293619
3826525.00	11.26		11.26	3826525
1752709.00	5.16		5.16	1752709
1254920.00	3.69		3.69	1254920
700000.00	2.06		2.06	700000
500000.00	1.47		1.47	500000
500000.00	1.47		1.47	500000
500000.00	1.47		1.47	500000
500000.00	1.47		1.47	500000
100000.00	0.29		0.29	100000
13927773.00	41.00		41.00	13927773

Reason for not providing PAN	Shareholder type
	Promoter Group
	Promoter Group
	Promoter Group
	Promoter Group
	Promoter Group
	Promoter Group
	Promoter Group
	Promoter Group
	Promoter Group
	Promoter Group
	Promoter Group

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
<b>A2(a)</b>	<b>Individuals (NonResident Individuals/ Foreign Individuals)</b>		
	<a href="#">Add</a>	<a href="#">Delete</a>	
1	TULSI VANSH PRAKASH PUNJ	ABLPP5950A	200
	<a href="#">Click here to go back</a>	<a href="#">Total</a>	200



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			No. Of Shares Underlying Outstanding convertible securities and No. Of Warrants (Xi) (a)
		No of Voting (XIV) Rights		Total as a % of Total Voting rights	
		Class eg: X	Total		



200	0.00	200.00	200.00	0.00	
200	0.00	200.00	200.00	0.00	

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	Shareholder type
0.00	200		Promoter Group
0.00	200		

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Searial 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)
A2(a)	Government			
<div data-bbox="277 766 408 806" data-label="Text"><a href="#">Add</a></div> <div data-bbox="424 766 555 806" data-label="Text"><a href="#">Delete</a></div>				
<a href="#">Click here to go back</a>		Total		

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			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)
	No of Voting (XIV) Rights		Total as a % of Total Voting rights		
	Class eg: X	Total			

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Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN	Shareholder type

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Serial No.	Name of the Shareholders (I)	PAN (II)	No. of fully paid up equity shares held (IV)
<b>B3(a(i))</b>	<b>Individuals - i.Individual shareholders holding nominal share capital up</b>		
<a href="#">Add</a>		<a href="#">Delete</a>	Disclosure of shareholder holding r
<a href="#">Click here to go back</a>		<a href="#">Total</a>	

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		
		No of Voting (XIV) Rights		Total as a % of Total Voting rights
		Class eg: X	Total	

to Rs. 2 lakhs.

more than 1% of total number of shares

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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