

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

4. 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.

5. 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	503092
Name of the company	PASUPATI SPINNING & WEAVING MILLS LTD
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)	31-12-2016
Date of allotment / extinguishment (in case Capital Restructuring selected) / Listing Date	
Shareholding pattern filed under	Regulation 31 (1) (b)

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Sr. No.	Particular	Yes/No
1	Whether the Listed Entity has issued any partly paid up shares?	No
2	Whether the Listed Entity has issued any Convertible Securities ?	No
3	Whether the Listed Entity has issued any Warrants ?	No
4	Whether the Listed Entity has any shares against which depository receipts are issued?	No
5	Whether the Listed Entity has any shares in locked-in?	No
6	Whether any shares held by promoters are pledge or otherwise encumbered?	Yes
7	Whether company has equity shares with differential voting rights?	No

Table I - 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)
(A)	Promoter & Promoter Group	6	6993970		
(B)	Public	6566	2343098		
(C)	Non Promoter- Non Public				
(C1)	Shares underlying DRs				
(C2)	Shares held by Employee Trusts				
	Total	6572	9337068		

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 Voting (XIV) Rights			Total as a % of (A+B+C)	
		Class eg: X	Class eg:y	Total		
6993970	74.91	6,993,970.00		6,993,970.00	74.91	
2343098	25.09	2343098.00		2,343,098.00	25.09	
9337068	100	9337068.00		9337068.00	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 Locked in shares (XII)		Number of S otherwis
			No. (a)	As a % of total Shares held (b)	No. (a)
		74.91			699115
		25.09			
		100			699115

Shares pledged or encumbered (XIII)	Number of equity shares held in dematerialized form (XIV)
As a % of total Shares held (b)	
10.00	6993970
	1983437
7.49	8977407

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Sr.	Category & Name of the Shareholders (I)	Nos. Of 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)
A	Table II - Statement showing shareholding pattern of the Promoter and Promoter Group				
(1)	Indian				
(a)	Individuals/Hindu undivided Family	3	979734	979734	10.49
(b)	Central Government/ State Government(s)				
(c)	Financial Institutions/ Banks				
(d)	Any Other (specify)	3	6014236	6014236	64.41
Sub-Total (A)(1)		6	6993970	6993970	74.91
(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)		6	6993970	6993970	74.91

[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 shareholders having more than one percent					
(1) Institutions					
(a)	Mutual Funds	7	2460	2460	0.03
(b)	Venture Capital Funds				
(c)	Alternate Investment Funds				
(d)	Foreign Venture Capital Investors				
(e)	Foreign Portfolio Investors				
(f)	Financial Institutions/ Banks	7	7822	7822	0.08
(g)	Insurance Companies				
(h)	Provident Funds/ Pension Funds				
(i)	Any Other (specify)				
Sub-Total (B)(1)		14	10282	10282	0.11
(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.	6371	629524	629524	6.74
(a(ii))	Individuals - ii. Individual shareholders holding nominal share capital in excess of Rs. 2 lakhs.	1	52920	52920	0.57
(b)	NBFCs registered with RBI				
(c)	Employee Trusts				

(d)	Overseas Depositories (holding DRs) (balancing figure)				
(e)	Any Other (specify)	180	1650372	1650372	17.68
Sub-Total (B)(3)		6552	2332816	2332816	24.98
Total Public Shareholding (B)=(B)(1)+(B)(2)+(B)(3)		6566	2343098	2343098	25.09

[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 shareholder					
(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)		6572	9337068	9337068	100.00
Total (A+B+C)		6572	9337068	9337068	100.00
Disclosure of notes on shareholding pattern					

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 Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)
No of Voting (XIV)Rights		Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)	
Class eg: X	Total					
979734.00	979734	10.49	10.49	0	0.00	979734
6014236.00	6014236	64.41	64.41	699115	11.62	6014236
6993970.00	6993970	74.91	74.91	699115	10.00	6993970
6993970.00	6993970	74.91	74.91	699115	10.00	6993970

Percentage of total no of shares. Please refer software manual.

2460	2460	0.03	0.03		60
7822	7822	0.08	0.08		2462
10282.00	10282	0.11	0.11		2522
					
629524	629524	6.74	6.74	319255	
52920	52920	0.57	0.57	52920	

1650372	1650372	17.68	17.68		1608740
2332816.00	2332816	24.98	24.98		1980915
2343098.00	2343098	25.09	25.09		1983437

9337068.00	9337068	100.00	100.00			8977407
9337068.00	9337068	100.00	100.00	699115	7.49	8977407
<div data-bbox="165 1068 384 1149" data-label="Text" style="background-color: #8B0000; color: white; padding: 5px; border-radius: 5px; display: inline-block;">Add Notes</div>						

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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)	Shareholding as a % of total no. of shares (calculated as per SCRR, 1957) (VIII) As a % of (A+B+C2)	Number of Voting
						No of Voting
						Class eg:X
A1(a)	Individuals/Hindu undivided Family					
	Add	Delete				
1	VRINDA JAIN	AAEPJ4418P	714052	714052	7.65	714052.00
2	VIDIT JAIN	AALPJ7086J	134076	134076	1.44	134076.00
3	TUSHAR JAIN	ADVPJ7048M	131606	131606	1.41	131606.00
	Click here to go back	Total	979734	979734	10.49	979734.00

Rights held in each class of securities		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 Shares pledged or otherwise encumbered (XIII)		Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
(XIV) Rights	Total as a % of Total Voting rights		No. (a)	As a % of total Shares held (b)		
Total						
714052.00	7.65	7.65	0	0.00	714052	
134076.00	1.44	1.44	0	0.00	134076	
131606.00	1.41	1.41	0	0.00	131606	
979734.00	10.49	10.49	0	0.00	979734	

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Serial No.	Category	Name of the Shareholders (I)	PAN (II)	No. of the Shareholders (I)
A1(d)	Any Other (specify)			
Add Delete				
1	Bodies Corporate	PASUPATI OLEFIN LTD	AAACP7104P	1
2	Bodies Corporate	SULABH IMPEX LTD	AAICS7362Q	1
3	Bodies Corporate	SHAILJA INVESTMENT LIMITED	AAACS3302E	1
Click here to go back			Total	3

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			Shareholding , as a % assuming full conversion of convertible securities (as a percentage of diluted share capital) (XI)= (VII)+(X)	Number of Shares or otherwise enc (XIII)
			No of Voting (XIV) Rights		Total as a % of Total Voting rights		No. (a)
			Class eg: X	Total			

4068428	4068428	43.57	4068428.00	4068428.00	43.57	43.57	699115
1777354	1777354	19.04	1777354.00	1777354.00	19.04	19.04	0
168454	168454	1.80	168454.00	168454.00	1.80	1.80	0
6014236	6014236	64.41	6014236.00	6014236.00	64.41	64.41	699115

Shares pledged numbered	Number of equity shares held in dematerialized form (XIV)	Reason for not providing PAN
As a % of total Shares held (b)		
17.18	4068428	
0.00	1777354	
0.00	168454	
11.62	6014236	

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Serial No.	Category	Category / More than 1 percentage
B3(e)	Any Other (specify)	
Add Delete		
1	Bodies Corporate	More than 1 percentage of shareholding
2	Bodies Corporate	More than 1 percentage of shareholding
3	Bodies Corporate	More than 1 percentage of shareholding
4	HUF	Category
5	Trusts	Category
6	Other	Category
7	NRI – Repat	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)
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JM FINANCIAL ASSET RECONSTRUCTION CO PVT L	AABCJ9062F	1	1000000	1000000	10.71
INDIA SPINTEX LTD	AAACI5795B	1	311620	311620	3.34
PRIYANKA OVERSEAS PRIVATE LIMITED	AAACP0070G	1	108574	108574	1.16
		29	10363	10363	0.11
		2	4080	4080	0.04
HITESH SHANTILAL MEHTA / PRATIMA HITESH MEHTA		1	70	70	0.00
		9	2300	2300	0.02
Click here to go back	Total	41	16813	16813	0.17

Number of Voting Rights held in each class of securities		Total as a % of Total Voting rights	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
No of Voting (XIV) Rights					
Class eg: X	Total				

1000000	1000000	10.71	10.71	1000000	
311620	311620	3.34	3.34	311620	
108574	108574	1.16	1.16	108574	
10363	10363	0.11	0.11	10363	
4080	4080	0.04	0.04	80	
70	70	0.00	0.00	10	
2300	2300	0.02	0.02	2300	
16813.00	16813.00	0.17	0.17	12753	