

Transactions with related parties

Key Managerial Personnel Compensation

	(Rs. Lakhs)
	Half year ended September 30, 2021
Short-term employee benefits	219.46
Post-employment benefits	11.75
Sitting Fees	*8.50

*Sitting fees is considered at Gross

The following transactions were carried out with the related parties in the ordinary course of business alongwith half year-end balances as follows

Sr. No.	Particulars	(Rs. Lakhs)			
		Half year ended September 30, 2021			
		Holding Company	Fellow Subsidiaries	Joint Venture	Other related parties
1	Sales	-	8,587.10	94.13	-
2	Agency Commission received	-	117.40	3.05	-
3	Service Income	99.43	6,489.99	5.00	-
4	Other Income	-	386.56	-	-
5	Purchase of Goods	-	12,123.97	-	-
6	Expenses charged to other companies	2.69	1,561.37	18.83	-
7	Expenses charged by other companies	-	1,325.00	-	-
8	Royalty Paid	-	1,636.76	-	-
9	Dividend Paid	-	5,427.16	-	-
10	Donation paid for CSR projects	-	214.05	-	-
11	Rent paid to Director	-	-	-	1.40
12	Contribution to Post employment benefit plans	-	-	-	-
13	Trade Receivables*	33.91	5,927.04	69.42	-
14	Other Receivables*	-	443.51	-	-
15	Advances to Suppliers*	-	102.00	-	-
16	Trade Payables*	-	(6,708.67)	-	-
15	Advances from Customer*	-	(373.56)	-	-

* Closing balance

Loans to/from related parties*		(Rs. Lakhs)
Particulars		Half year ended September 30, 2021
Loans to Key Managerial Personnel		
Beginning of the year		-
Loan repayments received		-
Interest charged		-
Interest received		-
End of the year		-

*Loan amount & interest thereon are reinstated as per Amortised Cost as per Ind AS 109 - Financial Instruments.

Terms and conditions

- (i) All related party transactions entered during the half year were in ordinary course of business and on arms length basis.
- (ii) The terms and conditions of the loans to Key Managerial Personnel are as per the policy of the Company.
- (iii) All outstanding balances are unsecured and are repayable in cash