

**Key Management Personnel Compensation**

(Rs. Lakhs)

	Half Year ended March 31, 2019
Short-term employee benefits and Post-employment	303.85
Sitting Fees	9.50
Other Details	
Commission Payable	329.50
Bonus share issued(No. of shares)	-

**Transactions with related parties**

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

(Rs. Lakhs)

Sr. No.	Particulars	Half Year ended March 31,2019			
		Holding Company	Fellow Subsidiaries	Other Related Parties	Subsidiary Company
1	Sales	-	3,255.22	-	-
2	Agency Commission received	-	20.05	-	-
3	Service Income	144.11	4,994.73	-	22.50
4	Other Income	-	174.14	-	119.69
5	Purchase of Goods	-	10,782.07	-	2,532.50
6	Expenses charged to other companies	-	392.24	-	0.77
7	Expenses charged by other companies	52.32	1,135.22	-	-
8	Royalty Paid	-	1,453.51	-	-
9	Other Expenses	-	-	-	-
10	Dividend Paid	-	-	-	-
11	Donation Paid	-	135.17	-	-
12	Trade Receivables*	-	2,109.38	-	-
13	Other Receivables*	0.91	1,363.84	-	399.33
14	Trade Payables*	-	(2,777.85)	-	(470.60)
15	Outstanding deposits *	-	-	-	-
16	Bonus share issued (No. of shares)	-	-	-	-
17	Contribution to Post employment benefit plans	-	-	1,016.22	-

\* Closing Balance

**Loans to/from related parties**

(Rs. Lakhs)

	Half Year ended March 31, 2019
Loans to key management personnel	
Beginning of the year	340.00
Loans advanced	-
Loan repayments received	(60.00)
Interest charged	9.00
Interest received	(9.00)
<b>End of the year</b>	<b>280.00</b>

There is no allowance account for impaired receivables in relation to any outstanding balances, and no expense has been recognised in respect of impaired receivables due from related parties.

**Terms and conditions**

- (i) All related party transactions entered during the year were in ordinary course of business and on arms length basis.
- (ii) Transactions relating to dividends, subscriptions for new equity shares were on the same terms and conditions that applied to other shareholders.
- (iii) The terms and conditions of the loans to Key Managerial Personnel are as per the policy of the Company.
- (iv) All outstanding balances are unsecured and are repayable in cash.