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## Related party transactions

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.

| Sr No. | Details of the party (listed entity /subsidiary) entering into the transaction | | Details of the counterparty | | | Type of related party transaction | Details of other related party transaction | Value of the related party transaction as approved by the audit committee | Remarks on approval by audit committee | Value of transaction during the reporting period | In case monies are due to either party as a result of the transaction | | In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments | | | | Details of the loans, inter-corporate deposits, advances or investments | | | | | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Name | PAN | Name | PAN | Relationship of the counterparty with the listed entity or its subsidiary | | | | | | Opening balance | Closing balance | Nature of indebtedness (loan/ issuance of debt/ any other etc.) | Details of other indebtedness | Cost | Tenure | Nature (loan/ advance/ intercorporate deposit/ investment ) | Interest Rate (%) | Tenure | Secured/ unsecured | Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage) | |
| Add | Delete | | | | | | | | | | | | | | | | | | | | | |
| 1 | Aarti Pharmalabs Limited | AAGCA0723G | Chandrakant V Gavri | AAFPG8847C | Promoter | Any other transaction | Rent Paid | 2.00 | Approved | 0.63 | 0.10 | 0.10 | | | | | | | | | | |
| 2 | Aarti Pharmalabs Limited | AAGCA0723G | Aarti Industries Limited | AABCA3787L | Enterprise over which key managerial personnel are | Sale of goods or services | | 1000.00 | Approved | 150.35 | 0.00 | 0.00 | | | | | | | | | | |
| 3 | Aarti Pharmalabs Limited | AAGCA0723G | Aarti Industries Limited | AABCA2787L | Enterprise over which key managerial personnel are | Purchase of goods or services | | 1000.00 | Approved | 684.63 | 71.95 | 450.77 | | | | | | | | | | |
| 4 | Aarti Pharmalabs Limited | AAGCA0723G | Aarti Drugs Limited | AAACA4410D | Enterprise over which key managerial personnel are | Purchase of goods or services | | 10.00 | Approved | 0.39 | 0.25 | 0.00 | | | | | | | | | | |
| 5 | Aarti Pharmalabs Limited | AAGCA0723G | Aarti Drugs Limited | AAACA4410D | Enterprise over which key managerial personnel are | Sale of goods or services | | 100.00 | Approved | 9.60 | 10.54 | 3.68 | | | | | | | | | | |
| 6 | Aarti Pharmalabs Limited | AAGCA0723G | Alchemie Gases and Chemicals Private Limited | AABCA4554F | Private company in which Director's relative is member | Purchase of goods or services | | 10.00 | Approved | 0.39 | 0.11 | 0.13 | | | | | | | | | | |
| 7 | Aarti Pharmalabs Limited | AAGCA0723G | Valiant Organics Limited | AACCV0024A | Promoter Group | Purchase of goods or services | | 500.00 | Approved | 120.75 | 59.68 | 29.27 | | | | | | | | | | |
| 8 | Aarti Pharmalabs Limited | AAGCA0723G | Valiant Organics Limited | AACCV0024A | Promoter Group | Sale of goods or services | | 500.00 | Approved | 70.99 | 127.64 | 0.00 | | | | | | | | | | |
| 9 | Aarti Pharmalabs Limited | AAGCA0723G | Aarti USA Inc | ??????9669F | Wholly Owned Subsidiary | Sale of goods or services | | 500.00 | Approved | 21.85 | 51.85 | 19.64 | | | | | | | | | | |
| 10 | Aarti Pharmalabs Limited | AAGCA0723G | Ganesh Polychem Limited | AABCG6160B | Jointly Controlled Entity | Sale of goods or services | | 150.00 | Approved | 53.40 | 46.11 | 27.85 | | | | | | | | | | |
| 11 | Aarti Pharmalabs Limited | AAGCA0723G | Ganesh Polychem Limited | AABCG6160B | Jointly Controlled Entity | Purchase of goods or services | | 100.00 | Approved | 2.38 | 2.97 | 0.00 | | | | | | | | | | |
| 12 | Aarti Pharmalabs Limited | AAGCA0723G | Valiant Laboratories Limited | AACCV2238F | Enterprise over which key managerial personnel are | Sale of goods or services | | 150.00 | Approved | 12.32 | 22.90 | 5.44 | | | | | | | | | | |
| 13 | Aarti Pharmalabs Limited | AAGCA0723G | Valiant Laboratories Limited | AACCV2238F | Enterprise over which key managerial personnel are | Purchase of goods or services | | 100.00 | Approved | 43.00 | 6.22 | 0.00 | | | | | | | | | | |
| 14 | Aarti Pharmalabs Limited | AAGCA0723G | Alchemie Finechem Limited | AAVCA2502F | Other Related Party | Sale of goods or services | | 350.00 | Approved | 9.35 | 0.00 | 12.05 | | | | | | | | | | |
| 15 | Aarti Pharmalabs Limited | AAGCA0723G | Alchemie Finechem Limited | AAVCA2502F | Other Related Party | Purchase of goods or services | | 50.00 | Approved | 2.95 | 72.26 | 0.00 | | | | | | | | | | |
| 16 | Aarti Pharmalabs Limited | AAGCA0723G | Pinnacle Lifesciences Private Limited | AACCP3780J | Other Related Party | Sale of goods or services | | 100.00 | Approved | 1.10 | 0.53 | 1.10 | | | | | | | | | | |
| 17 | Aarti Pharmalabs Limited | AAGCA0723G | Aarvi Speciality Chemicals | ABJFA6685K | Firm in which Director's Relative is Partner | Sale of goods or services | | 100.00 | Approved | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| 18 | Aarti Pharmalabs Limited | AAGCA0723G | Aarvi Speciality Chemicals | ABJFA6685K | Firm in which Director's Relative is Partner | Purchase of goods or services | | 100.00 | Approved | 4.95 | 1.09 | 3.09 | | | | | | | | | | |
| 19 | Aarti Pharmalabs Limited | AAGCA0723G | Proveel Green Energy Private Limited | AAHCP3289L | Firm in which Director's Relative is Partner | Purchase of goods or services | | 900.00 | Approved | 46.04 | 0.00 | -0.46 | | | | | | | | | | |
| 20 | Aarti Pharmalabs Limited | AAGCA0723G | N Nihil Natu | AETPN0560P | KMP | Remuneration | | 0.00 | Approved | 1.32 | 0.00 | 0.00 | | | | | | | | | | |
| 21 | Aarti Pharmalabs Limited | AAGCA0723G | Piyush Lakhani | ABAPL1762B | KMP | Remuneration | | 0.00 | Approved | 2.47 | 0.00 | 0.00 | | | | | | | | | | |
| 22 | Aarti Pharmalabs Limited | AAGCA0723G | Hetal Goel Gala | AABPG5986G | KMP | Remuneration | | 0.00 | Approved | 5.83 | 0.00 | 0.00 | | | | | | | | | | |
| 23 | Aarti Pharmalabs Limited | AAGCA0723G | Nayanika Gala | AFAPG7165N | KMP | Remuneration | | 0.00 | Approved | 5.05 | 0.00 | 0.00 | | | | | | | | | | |
| Total value of transaction during the reporting period | | | | | | | | | | 1363.390 | | | | | | | | | | | | |