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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	AACA4072G	Chandrakant V Gavri	AAFPG8847C	Promoter	Any other transaction	Rent paid	20.00	Approved	3.58	0.97	0.97										
2	Aarti Pharmalabs Limited	AACA4072G	Aarti Industries Limited	AABCA3787L	Enterprise over which key managerial personnel are	Sale of goods or services		10000.00	Approved	7308.00	0.00	1706.64										
3	Aarti Pharmalabs Limited	AACA4072G	Aarti Industries Limited	AABCA2787L	Enterprise over which key managerial personnel are	Purchase of goods or services		10000.00	Approved	1533.00	759.52	0.00										
4	Aarti Pharmalabs Limited	AACA4072G	Aarti Drugs Limited	AAACA4410D	Enterprise over which key managerial personnel are	Purchase of goods or services		100.00	Approved	1.30	105.37	70.37										
5	Aarti Pharmalabs Limited	AACA4072G	Aarti Drugs Limited	AAACA4410D	Enterprise over which key managerial personnel are	Sale of goods or services		1000.00	Approved	83.65	2.90	2.95										
6	Aarti Pharmalabs Limited	AACA4072G	Alchemie Gases and Chemicals Private Limited	AABCA4554F	Private company in which Director's relative is member	Purchase of goods or services		100.00	Approved	3.14	1.08	1.94										
7	Aarti Pharmalabs Limited	AACA4072G	Valiant Organics Limited	AACCV0024A	Promoter Group	Purchase of goods or services		5000.00	Approved	1447.98	1276.38	688.76										
8	Aarti Pharmalabs Limited	AACA4072G	Valiant Organics Limited	AACCV0024A	Promoter Group	Sale of goods or services		5000.00	Approved	932.41	596.75	199.60										
9	Aarti Pharmalabs Limited	AACA4072G	Aarti USA Inc	777779666F	Wholly Owned Subsidiary	Sale of goods or services		7000.00	Approved	414.38	517.95	340.69										
10	Aarti Pharmalabs Limited	AACA4072G	Ganesh Polychem Limited	AABCG6160B	Jointly Controlled Entity	Sale of goods or services		1500.00	Approved	159.66	461.05	231.86										
11	Aarti Pharmalabs Limited	AACA4072G	Ganesh Polychem Limited	AABCG6160B	Jointly Controlled Entity	Purchase of goods or services		1000.00	Approved	15.42	29.65	47.81										
12	Aarti Pharmalabs Limited	AACA4072G	Valiant Laboratories Limited	AACCV2238F	Enterprise over which key managerial personnel are	Sale of goods or services		1500.00	Approved	213.14	228.97	249.56										
13	Aarti Pharmalabs Limited	AACA4072G	Valiant Laboratories Limited	AACCV2238F	Enterprise over which key managerial personnel are	Purchase of goods or services		1000.00	Approved	347.00	62.18	64.75										
14	Aarti Pharmalabs Limited	AACA4072G	Alchemie Finechem Limited	AAVCA2902F	Other Related Party	Sale of goods or services		2500.00	Approved	1110.47	0.00	149.62										
15	Aarti Pharmalabs Limited	AACA4072G	Alchemie Finechem Limited	AAVCA2902F	Other Related Party	Purchase of goods or services		500.00	Approved	41.35	722.56	0.00										
16	Aarti Pharmalabs Limited	AACA4072G	Pinnacle Lifesciences Private Limited	AACCP3780J	Other Related Party	Sale of goods or services		1000.00	Approved	1.13	5.74	37.16										
17	Aarti Pharmalabs Limited	AACA4072G	Anvi Speciality Chemicals	ABJFA6685K	Firm in which Director's Relative is Partner	Sale of goods or services		1000.00	Approved	10.03	0.00	0.00										
18	Aarti Pharmalabs Limited	AACA4072G	Anvi Speciality Chemicals	ABJFA6685K	Firm in which Director's Relative is Partner	Purchase of goods or services		1000.00	Approved	84.49	10.87	31.97										
19	Aarti Pharmalabs Limited	AACA4072G	Nikhil Natu	AETPN0560P	KMP	Remuneration			NA	12.55	0.00	0.00										
20	Aarti Pharmalabs Limited	AACA4072G	Pilvesh Lakhani	ABAPL1762B	KMP	Remuneration			NA	28.33	0.00	0.00										
21	Aarti Pharmalabs Limited	AACA4072G	Hetal Goel Gala	AABPG5598G	KMP	Remuneration			NA	174.01	0.00	0.00										
22	Aarti Pharmalabs Limited	AACA4072G	Narendra Salvi	AEAPS2745N	KMP	Remuneration			NA	90.52	0.00	0.00										
Total value of transaction during the reporting period										5018.46												