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Related party transactions

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		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.									Notes
													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					
	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	AASCA9722G	Chandrakant V Gogri	AAFPG8847C	Promoter	Any other transaction	Rent	2.00	Approved	0.85	-0.10	-0.10										
2	Aarti Pharmalabs Limited	AASCA9722G	Aarti Industries Limited	AABCA2787L	Enterprise over which key managerial personnel are able to exercise significant influence	Sale of goods or services		1000.00	Approved	314.01	585.46	634.40										
3	Aarti Pharmalabs Limited	AASCA9722G	Aarti Industries Limited	AABCA2787L	Enterprise over which key managerial personnel are able to exercise significant influence	Purchase of goods or services		1020.00	Approved	141.77	-562.62	-593.92										
4	Aarti Pharmalabs Limited	AASCA9722G	Aarti Drugs Limited	AAACA4410D	Enterprise over which key managerial personnel are able to exercise significant influence	Purchase of goods or services		10.00	Approved	1.65	-0.95	-2.44										
5	Aarti Pharmalabs Limited	AASCA9722G	Aarti Drugs Limited	AAACA4410D	Enterprise over which key managerial personnel are able to exercise significant influence	Sale of goods or services		100.00	Approved	6.40	2.60	3.87										
6	Aarti Pharmalabs Limited	AASCA9722G	Alchemie Gases and Chemicals Private Limited	AABCA4554E	Private company in which Director's relative is member	Purchase of goods or services		10.00	Approved	0.01	-0.08	-0.24										
7	Aarti Pharmalabs Limited	AASCA9722G	Valiant Organics Limited	AACCV0024A	Promoter Group	Purchase of goods or services		500.00	Approved	303.82	-22.92	-98.24										
8	Aarti Pharmalabs Limited	AASCA9722G	Valiant Organics Limited	AACCV0024A	Promoter Group	Sale of goods or services		500.00	Approved	97.77	0.00	26.62										
9	Aarti Pharmalabs Limited	AASCA9722G	Aarti USA Inc	7777799997	Wholly Owned Subsidiary	Sale of goods or services		200.00	Approved	17.93	3.64	17.96										
10	Aarti Pharmalabs Limited	AASCA9722G	Ganesh Polychem Limited	AABCG6160B	Jointly Controlled Entity	Sale of goods or services		150.00	Approved	51.88	46.88	41.45										
11	Aarti Pharmalabs Limited	AASCA9722G	Ganesh Polychem Limited	AABCG6160B	Jointly Controlled Entity	Purchase of goods or services		100.00	Approved	24.32	-25.15	-26.05										
12	Aarti Pharmalabs Limited	AASCA9722G	Valiant Laboratories Limited	AAICV2239F	Enterprise over which key managerial personnel are able to exercise significant influence	Sale of goods or services		150.00	Approved	9.65	5.31	4.29										
13	Aarti Pharmalabs Limited	AASCA9722G	Valiant Laboratories Limited	AAICV2239F	Enterprise over which key managerial personnel are able to exercise significant influence	Purchase of goods or services		70.00	Approved	32.55	-17.34	-16.61										
14	Aarti Pharmalabs Limited	AASCA9722G	Valiant Laboratories Limited	AAICV2239F	Enterprise over which key managerial personnel are able to exercise significant influence	Any other transaction	Rent	40.00	Approved	17.70	0.00	0.00										
15	Aarti Pharmalabs Limited	AASCA9722G	Alchemie Finechem Private Limited	AAVCA2592F	Other Related Party	Sale of goods or services		250.00	Approved	152.43	168.05	18.07										
16	Aarti Pharmalabs Limited	AASCA9722G	Alchemie Finechem Private Limited	AAVCA2592F	Other Related Party	Purchase of goods or services		50.00	Approved	16.56	-20.14	-20.14										
17	Aarti Pharmalabs Limited	AASCA9722G	Pinnacle Lifesciences Private Limited	AAICS2528Q	Other Related Party	Sale of goods or services		90.00	Approved	7.61	4.50	3.78										
18	Aarti Pharmalabs Limited	AASCA9722G	Aanvi Speciality Chemicals	ABIFA6685K	Firm in which Director's Relative is Partner	Sale of goods or services		100.00	Approved	3.43	3.43	0.00										
19	Aarti Pharmalabs Limited	AASCA9722G	Aanvi Speciality Chemicals	ABIFA6685K	Firm in which Director's Relative is Partner	Purchase of goods or services		100.00	Approved	10.10	0.00	-2.82										
20	Aarti Pharmalabs Limited	AASCA9722G	Prozeal Green Energy Private Limited	AAHCP3289L	Firm in which Director's Relative is Partner	Purchase of goods or services		900.00	Approved	854.35	87.91	29.37										
21	Aarti USA Inc	7777799997	Aarti Industries Limited	AABCA2787L	Enterprise over which key managerial personnel are able to exercise significant influence	Purchase of goods or services		2500.00	Approved	1662.75	0.00	0.00										
22	Aarti Pharmalabs Limited	AASCA9722G	Dilesh Roadlines Private Limited	AAACP2139G	Promoter Group	Any other transaction	Advance for Capital Items	100.00	Approved	23.02	0.00	0.00										
23	Aarti Pharmalabs Limited	AASCA9722G	Nikhil Natu	AETPN0506P	KMP	Remuneration		0.00	Approved	1.06	0.00	0.00										
24	Aarti Pharmalabs Limited	AASCA9722G	Piyush Lakhani	ABAPL1762B	KMP	Remuneration		0.00	Approved	2.20	0.00	0.00										
25	Aarti Pharmalabs Limited	AASCA9722G	Hetal Gogri Gala	AABPG1598G	KMP	Remuneration		0.00	Approved	2.99	0.00	0.00										
26	Aarti Pharmalabs Limited	AASCA9722G	Narendra Salvi	AFAPS3745N	KMP	Remuneration		0.00	Approved	3.78	0.00	0.00										
Total value of transaction during the reporting period										3760.59												