Related party transactions 30 September 2021 (Rs. In Lakhs)

A. Details of related party

B. Details of related party transactions

Sr	Name of the related party	Categories of related parties	description of relationship	PAN of related party	CIN of related party	Purchase of goods and services	Sale of goods and services	Purchase of fixed assets	Sale of fixed assets	Rendering of services	Receiving of services	Leases	Loans and advances given	Loans and advances taken	Loans and advances given that are repaid	Loans and advances taken that are repaid	Deposits placed	Deposits taken	Transfer of research & development	Transfers under lease agreement	Equity investment	Impairment in equity investment	Expense for bad or doubtful debts	Guarantees or collateral given	Guarantees or collateral taken	Interest income	Interest paid	Dividend income	Dividend paid	Management contracts including for deputation of employees	Settlement of liabilities by entity on behalf of related party	Remuneration: Short term employee benefits	Remuneration: Post employment benefits	Remuneration: Other long-term benefits	Remuneration: Terminati on benefits	Remuneration: Share based payments	Others
1	Nari Genomal	Promoters	Director																									890.56								
2	Ramesh Genomal	Promoters	Director																									890.56								0.40
3	Sunder Genomal	Promoters	Managing Director																									890.56			105.20					
4	Shamir Genomal	Promoters	Deputy Managing Director																									0.10			70.16					
5	Shahendar Ramesh Genomal	Promoters	Promoter																									0.10								
6	Sanjeev Genomal	Promoters	Director																									0.10								
7	Madhuri Genomal	Promoters	Promoter																									0.06								
8	Vedji Ticku	Key management personnel of entity or parent	Executive Director																												281.27					
9	Vikram Shah	Other related party	Director							6.00																		0.07								0.90
10	B C Prabhakar	Other related party	Director																									0.01								0.90
11	Rohan Genomal	Other related party	Director																												11.94					
12	V. S Ganesh	Key management personnel of entity or parent	Executive Director																												128.07					
13	G.P. Albal	Other related party	Director																																	0.90
14	Rukmani Menon	Other related party	Director							0.60																										0.40
15	Sandeep Kumar Maini	Other related party	Director																																	0.70
16	Varun Berry	Other related party	Director																																	0.50
17	Mark Fedyk	Other related party	Director																																	0.40
18	Chandrasekar K	Key management personnel of entity or parent	Employee																												52.65					
19	C Murugesh	Key management personnel of entity or parent	Employee																												18.63					
20	P & B Associates	Other related party	Director as partner							15.48																										
21	BCP Associates	Other related party	Relative of Director as partner							1.80																										

C. Outstanding balances

Sr	Receivables: Secured	Receivables: Un Secured	Payables: Secured	Payables: Un Secured	Loans and advances given: Secured	Loans and advances given: Un Secured	Loans and advances taken: Secured	Loans and advances taken: Un Secured	Deposits placed: Secured	Deposits placed: Un Secured	Deposits taken: Secured	Deposits taken: Un Secured	Guarantees or collateral given: Secured	Guarantees or collateral given: Un Secured	Guarantees or collateral taken: Secured	Guarantees or collateral taken: Un Secured	Investment in equity: Secured	Investment in equity: Un Secured	Provision for doubtful debt: Secured	Provision for doubtful debt: Un Secured
1																				
2																				
3			127.09																	
4			2.91																	
5																				
6																				
7																				
8																				
9																				
10																				
11			1.17																	
12			8.82																	
13																				
14			0.18																	
15																				
16			0.09																	
17																				
18			4.74																	
19			2.08																	
20			0.90																	
21			0.32																	