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Related party transactions

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
Add / Delete															
1	JK LAKSHMI CEMENT LTD.	Associates	Associates	AAACJ6715G	L74999RJ1938PLC019511	15.82	5.44			140.51	70.68			4000.00	
2	JK PAPER LTD	Associates	Associates	AAACT6305N	L21010GJ1960PLC018099					48.42	6.77				
3	JK INSURANCE BROKERS LIMITED	Associates	Associates	AABCJ2403L	U74999DL2002PLC114816					11.57					
4	CLINIRX RESEARCH PRIVATE LIMITED	Associates	Associates	AACCC4357K	U85110WB2004PTC098498					2.33					
5	HARI SHANKAR SINGHANIA ELASTOMER AND TYRE RESEARCH INSTITUTE	Associates	Associates	AAACH8878G	U73100RJ1991NPL006245					204.00	1863.00				
6	VALIANT PACIFIC LLC	Associates	Associates	ZZZZZ9999Z		245.00	15753.00				10.00				
7	WESTERN TIRES INC	Associates	Associates	ZZZZZ9999Z			6863.00				0.24				
8	Treel Mobility Solutions Private Limited	Associates	Associates	AAGCT7204E	U72900PN2018PTC175996	489.00	13.00								
9	JK Tyre & Industries Ltd. Employees Provident Fund Optional Scheme, Kolkata	Other related party	Post-Employment Benefit Plans Entities	AAATJ1614M											
10	JK Tyre & Industries Ltd. Officers Superannuation Fund, Kolkata	Other related party	Post-Employment Benefit Plans Entities	AAATJ1615L											
11	JK Tyre & Industries Ltd. Employees Gratuity Fund, Kolkata	Other related party	Post-Employment Benefit Plans Entities	AAATJ8330N											
12	JK Tyre & Industries Ltd. Employees Provident Fund Trust, Mysuru	Other related party	Post-Employment Benefit Plans Entities	AAATJ6294R											
13	JK Tyre & Industries Ltd. Officers Superannuation Fund Trust, Mysuru	Other related party	Post-Employment Benefit Plans Entities	AAATJ7185K											
14	JK Tyre & Industries Ltd. Employees Gratuity Fund Trust, Mysuru	Other related party	Post-Employment Benefit Plans Entities	AAATV1703F											
15	CIL Employees Gratuity Fund, Kolkata	Other related party	Post-Employment Benefit Plans Entities	AABTC8531F											
16	NIYOJIT PROPERTIES PVT. LTD.	Other related party	Controlled by KMP of Company	AABCN3766A	U74899DL1989PTC035595						27.00				
17	PSV Energy Pvt Ltd	Associates	Associates	AAHCP4135H	U40300DL2013PTC258991	27.00					4.98				
18	JK Agri Genetics Limited Employees' Gratuity Fund	Other related party	Post-Employment Benefit Plans Entities	AACTJ6047N											
19	Shri Bharat Hari Singhania	Key management personnel of entity or parent	Chairman and Non- Executive Director	AJWPS3245G											
20	Shri Raghupati Singhania	Key management personnel of entity or parent	Non Executive Director	AJWPS3239E											
21	Shri Bakul Jain	Key management personnel of entity or parent	Independent and Non Executive Director	AABPJ5484A											
22	Shri Ashok Kumar Kinra	Key management personnel of entity or parent	Non Executive Director	AANPK2685A											
23	Smt. Vinita Singhania	Key management personnel of entity or parent	Non Executive Director	AJWPS3242B											
24	Shri Sanjeev Kumar Jhunjhunwala	Key management personnel of entity or parent	Independent and Non Executive Director	ACBPJ3727C											
25	Shri Sanjay Kumar Khaitan	Key management personnel of entity or parent	Independent and Non Executive Director	AACPK8229K											
26	Shri Shailender Swarup	Key management personnel of entity or parent	Independent and Non Executive Director	AAAPS7127G											
27	Smt Deepa Golpan Wadhwa	Key management personnel of entity or parent	Independent and Non Executive Director	AAIPW9627M											
28	Shri U.K. Gupta	Key management personnel of entity or parent	Manager and Chief Financial Officer	AAHPG1570G											
29	Shri Dillip Swain	Key management personnel of entity or parent	Company Secretary	AIGPS3257B											
30	Bengal & Assam Company Limited Officers' Superannuation fund	Other related party	Post-Employment Benefit Plans Entities	AABTB8983E											
31	Pranav Investment (M.P.) Company Ltd.	Associates	Associates	AAACP9072C	U65929DL1974PLC114590										
32	Dwarkesh Energy Ltd	Associates	Associates	AACCD2381A	U31200DL2005PLC278945										

33	Western Tire Holdings. Inc.	Associates	Associates	ZZZZZ9999Z												
34	Enviro Tech Ventures Limited (Formerly JK Enviro-Tech Limited)	Associates	Associates	AABCJ9571F	U73100GJ2007PLC075963											
35	Songadh Infrastructure & Housing Limited	Associates	Associates	AANCS2597L	U45203GJ2009PLC055810											
36	Jaykaypur Infrastructure & Housing Limited	Associates	Associates	AACCJ2050L	U45201OR2008PLC010523											
37	JK Paper International (Singapore) Pte. Limited	Associates	Associates	ZZZZZ9999Z												
38	The Sirpur Paper Mills Limited	Associates	Associates	AAACT7970R	U21010TG1938PLC000591											
39	Udaipur Cement Works Limited	Associates	Associates	AAACU8858M	L26943RJ1993PLC007267											
40	Hansdeep Industries and Trading Co. Ltd	Associates	Associates	AABCJ0776A	U74899DL1993PLC054817											
41	Ram Kanta Properties Private Ltd	Associates	Associates	AAACR0307C	U74999DL1990PTC332116											
42	Global Strategic Technologies Ltd	Associates	Associates	AAECG5478K	U74140DL2011PLC216818											
43	Deepti Electronics and Electro Optics Ltd	Associates	Associates	AABCD2432K	U33203KA2000PTC027238											
44	CliniRx Asia Pacific Ltd., Hong Kong	Associates	Associates	ZZZZZ9999Z												
45	CliniRx UK Ltd., UK	Associates	Associates	ZZZZZ9999Z												
46	CliniRx USA Inc., USA	Associates	Associates	ZZZZZ9999Z												
47	Hari Shankar Singhania Holdings Pvt. Ltd.	Entities with joint control or significant influence over entity	Enterprise which holds more than 20% of Equity Share	AADCH4633C	U67120DL2004PTC126956											
48	JKPL PACKAGING PRODUCTS LIMITED	Associates	Associates	AAFCJ2373K	U36991DL2021PLC383047											
49	JK Fenner Executive staff provident Fund	Other related party	Post-Employment Benefit Plans Entities	AAATF0845Q												
50	JK Fenner Executive staff pension Fund	Other related party	Post-Employment Benefit Plans Entities	AAATF0844R												
51	J.K.FENNER (INDIA) LIMITED GRATUITY FUND	Other related party	Post-Employment Benefit Plans Entities	AAATF0846P												
52	Southern Spinners and Processors Limited Employees Gratuity Trust	Other related party	Post-Employment Benefit Plans Entities	AAHTS0399D												
53	Modern Cotton Yarn Spinners Limited Employees Gratuity Trust	Other related party	Post-Employment Benefit Plans Entities	AABTM9788N												
54	GRAM POWER INFRASTRUCTURE PRIVATE LIMITED	Associates	Associates	AAICG0369D	U51909RJ2019PTC066645											

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	Short term employee benefits
4333.34											192.74					
											438.00					
77.00											1.00					
																429.69
																416.00
																172.00
																425.76
																74.76
																33.03

													195.00			
					0.14											

Remuneration					C. Outstanding balances												
					Receivables		Payables		Loans and advances given		Loans and advances taken		Deposits placed		Deposits taken		Guarantees or c
Post employment benefits	Other long-term benefits	Termination benefits	Share based payments	Others	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured
						0.07		49.38				5000.00				136.38	
						0.41						9000.00					
						0.06											
						1751.00											
						22964.00		677.00									
						3225.00											
				341.00				70.00									
				34.00				34.00									
				412.00				396.00									
				1040.00				23.00									
				11.00				2.00									
				37.00		527.00											
				-95.00				1018.00									
						54.00											
						1.84											
				51.67													
4.00				4.68													
4.00				5.48													
				5.20													
3.00				1.17													
				1.80													
				2.30													
				2.40													
				2.65													
				2.05													
2.45				0.01													
1.23																	
								2.29									

				62.56													
				18.34													