| General information about company | | | | | | | |
|---|-------------------------------|--|--|--|--|--|--|
| Name of The Company | DUROPLY INDUSTRIES LIMITED | | | | | | |
| BSE Scrip Code | 516003 | | | | | | |
| NSE Symbol | | | | | | | |
| MSE Symbol | | | | | | | |
| Date of Start of Financial Year | 01-04-2021 | | | | | | |
| Date of End of Financial Year | 31-03-2022 | | | | | | |
| Reporting Period | First half yearly | | | | | | |
| Date of Start of Reporting Period | 01-04-2021 | | | | | | |
| Date of End of Reporting Period | 30-09-2021 | | | | | | |
| Level of rounding used in financial results | Lakhs | | | | | | |
| Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure? | Yes | | | | | | |

| it wants to submit disclosure? | | | | | | | | | | | | |
|---|---|--|--|--|---|--|--|---|---|--|--|--|
| | Related party transactions | | | | | | | | | | | |
| | | Sr | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | | |
| A. Details of related party | | Name of the related party | Chitperi Farm Private Limited | Aashray Enterprises Private Limited | JSM & Company | Poushali Sales Private Limited | Aishani Infotech Private Limited | Anugrah Foundation | Chitlangia Charitable Trust | Madhya Bharat Papers Limited | | |
| | | Categories of related parties | Promoters Group | Promoters Group | Other related party Entity over | Promoters Group | Other related party | Other related party Entity over | Other related party Entity over | Promoters Group | | |
| | | description of relationship | Entity over which Key Managerial Personnal & his relatives have significant influence | Entity over which Key Managerial Personnal & his relatives have significant influence | which Key Managerial Personnal & his relatives have significant influence | Entity over which Key Managerial Personnal & his relatives have significant influence | Entity over which Key Managerial Personnal & his relatives have significant influence | which Key Managerial Personnal & his relatives have significant influence | which Key Managerial Personnal & his relatives have significant influence | Entity over which Key Managerial Personnal & his relatives have significant influence | | |
| | | PAN of related party | AABCC2754P | AACCA0764E | AAGFJ0538G | AABCP8286B | AAACE7553R | AAATA6717A | AAATC2007P | AADCM6254E | | |
| | | CIN of related party | U01407WB1989PTC046976 | U20211WB1997PTC083182 | | U74140WB1995PTC070455 | U72200WB1995PTC068623 | | | L21012CT1980PLC001682 | | |
| | | Purchase of goods and services | 6 | | 4.66 | 19.24 | | | | | | |
| | | Sale of goods and services | | | | | | | | | | |
| | | Purchase of fixed assets | | | | | | | | | | |
| | | Sale of fixed assets Rendering of | | | | | | | | | | |
| | | services Receiving of services | | | 3 | 0.9 | | | | | | |
| | | Leases Loans and advances given | | | | | | | | | | |
| | | Loans and advances taken | 30 | | | | | 130 | 520 | | | |
| | | Loans and advances given that are repaid | | 50 | | 69.22 | | | | | | |
| | | Loans and advances taken that are repaid | 40 | | | | | | | | | |
| | | Deposits placed Deposits | | | | | | | | | | |
| | | taken Transfer of research & | | | | | | | | | | |
| | | Transfers under lease | | | | | | | | | | |
| | | agreement Equity investment | | | | | | | | | | |
| B. Details of related party transactions | | Impairment in equity investment Expense for | | | | | | | | | | |
| | | bad or doubtful debts | | | | | | | | | | |
| | | or collateral given Guarantees | | | | | | | | | | |
| | | or collateral taken Interest | | 2.5 | | 20.67 | | | | | | |
| | | Interest paid Dividend | 2.15 | | | | | | | | | |
| C. Outstanding balances | | 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 Post | | | | | | | | | | |
| | | employment benefits Other long- term benefits | | | | | | | | | | |
| | | Termination benefits | | | | | | | | | | |
| | | Share based payments Others | | | | | | | | | | |
| | Receivables | Secured Un Secured Secured | | 11.42 | -0.47 | 23.47 | | | | 205.64 | | |
| | Payables | Un Secured Secured | 2.2 | | 1.35 | 9.91 | 120 | | | | | |
| | Loans and advances | Un Secured Secured | | 22 | | 325 | | | | | | |
| | given Loans and advances | Un Secured | 40 | | | | | 130 | 520 | | | |
| | taken Deposits <u>placed</u> | Secured Un Secured Secured | | | | | | | | | | |
| | Deposits taken | Un Secured Secured | | | | | | | | | | |
| | Guarantees or collateral given Guarantees or | Un Secured Secured | | | | | | | | | | |
| | collateral taken Investment in | Un Secured Secured Un Secured | | | | | | | | | | |
| | equity Provision for doubtful debt | Secured Un Secured | | | | | | | | | | |
| N | ote | | | | | | | | | | | |