

<b>General information about company</b>	
Name of The Company	KKALPANA INDUSTRIES (INDIA) LIMITED
BSE Scrip Code	526409
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

Related party transactions									
		Sr	1	2	3	4	5	6	7
<b>A. Details of related party</b>	Name of the related party	NARRINDRA SURANNA	DEV KRISHNA SURANA	RAJESH KOTHARI	INDAR CHAND DAKALIA	TANVI PANDAY	BBIGPLAS POLY PRIVATE LIMITED	PLASTIC PROCESSORS AND EXPORTER PRIVATE LIMITED	
	Categories of related parties	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Parent	Other related party	
	description of relationship	Chairman and Managing Director and Promoter	Whole Time Director and Promoter	Whole Time Director	Chief Financial Officer	Company Secretary and Compliance Officer	Holding Company and Promoter Group	Subsidiary of Holding Company	
	PAN of related party	ALXPS1214Q	DFOPS0071F	AHSPK1837A	ADNPD9430H	ASHPP4640C			
	CIN of related party						U25200WB2009PTC138327	U25209WB2005PTC228791	
<b>B. Details of related party transactions</b>	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						142.8	1.92	
	Dividend income								
	Dividend paid								
	Management contracts including for deputation of employees								
	Settlement of liabilities by entity on behalf of related party								
<b>Remuneration</b>	Short term employee benefits	33	10.71	18	11.38	3.73			
	Post employment benefits								
	Other long-term benefits								
	Termination benefits								

		Share based payments						
		Others			49.92			
<b>C. Outstanding balances</b>	<b>Receivables</b>	Secured						
		Un Secured						
	<b>Payables</b>	Secured						
		Un Secured						1.73
	<b>Loans and advances given</b>	Secured						
		Un Secured						
	<b>Loans and advances taken</b>	Secured					4444.42	58
		Un Secured						
	<b>Deposits placed</b>	Secured						
		Un Secured						
	<b>Deposits taken</b>	Secured						
		Un Secured						
	<b>Guarantees or collateral given</b>	Secured						
		Un Secured						
	<b>Guarantees or collateral taken</b>	Secured						
		Un Secured						
<b>Investment in equity</b>	Secured							
	Un Secured							
<b>Provision for doubtful debt</b>	Secured							
	Un Secured							
	<b>Note</b>							

