Related party transactions

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.

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		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					Notes
	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	D																					
1	GRP Limited	AAACG1890M	GRIPSURYA RECYCLING LLP	AANFG5857G	LLP with Majority Stake	Any other transaction	Share of Profit / (Loss) in Subsidiaries	76.50	Approved	76.50	329.16	405.66										
2	GRP Limited	AAACG1890M	GRIPSURYA RECYCLING LLP	AANFG5857G	LLP with Majority Stake	Purchase of goods or services		532.37	Approved	532.37	186.16	226.70										
3	GRP Limited	AAACG1890M	GRP CIRCULAR SOLUTIONS LIMITED	AAJCG9616J	Wholly Owned Subsidiary	Sale of goods or services		141.98	Approved	141.98	25.96	178.32										
4	GRP Limited	AAACG1890M	GRP CIRCULAR SOLUTIONS LIMITED	AAJCG9616J	Wholly Owned Subsidiary	Any other transaction	Reimbursement of Expenses	44.75	Approved	44.75	0.00	0.00										
5	GRP Limited	AAACG1890M	GRP CIRCULAR SOLUTIONS LIMITED	AAJCG9616J	Wholly Owned Subsidiary	Any other transaction	Rent Income	24.00	Approved	24.00	0.00	0.00										
6	GRP Limited	AAACG1890M	GRP CIRCULAR SOLUTIONS LIMITED	AAJCG9616J	Wholly Owned Subsidiary	Any other transaction	Commission on Corporate Guarantee	0.60	Approved	0.60	0.00	0.00										
7	GRP Limited	AAACG1890M	GRP CIRCULAR SOLUTIONS LIMITED	AAJCG9616J	Wholly Owned Subsidiary	Inter-corporate deposit		165.00	Approved	165.00	835.00	1000.00										
8	GRP Limited	AAACG1890M	GRP CIRCULAR SOLUTIONS LIMITED	AAJCG9616J	Wholly Owned Subsidiary	Interest received		47.30	Approved	47.30	0.00	0.00										
9	GRP Limited	AAACG1890M	GRP Employees Group Gratuity Trust	AAATG2547E	Post Employment Benefits Plans	Any other transaction	Contributions during the year	75.00	Approved	75.00	0.00	0.00										
10	GRP Limited	AAACG1890M	GRP Employees Group Superannuation Scheme	AAATG9524F	Post Employment Benefits Plans	Any other transaction	Contributions during the year	9.68	Approved	9.68	0.00	0.00										
11	GRP Limited	AAACG1890M	Rajendra V. Gandhi	AACPG6485D	Key Managerial Personnel / Executive Chairman	Remuneration		83.28	Approved	83.28	0.00	0.00										
12	GRP Limited	AAACG1890M	Harsh R. Gandhi	AEPPG0437E	Key Managerial Personnel / Managing Director	Remuneration		129.02	Approved	129.02	0.00	0.00										
13	GRP Limited	AAACG1890M	Hemal H. Gandhi	AALPM3089Q	Key Managerial Personnel / Executive Director	Remuneration		17.71	Approved	17.71	0.00	0.00										
14	GRP Limited	AAACG1890M	Shilpa Mehta	AFWPM2496M	Key Managerial Personnel / Vice President & Chief Financial Officer	Remuneration		41.61	Approved	41.61	0.00	0.00										
15	GRP Limited	AAACG1890M	Jyoti Sancheti	AMUPB3921H	Key Managerial Personnel / Company Secretary	Remuneration		10.65	Approved	10.65	0.00	0.00										
Total value of transaction during the reporting period										1399.45												