Home Validate

Amount in (Lak)

Format for Disclosure of Related Party Transactions (applicable only for half-yearly fillings i.e., 2nd and 4th quarter)																									
													Additional disclosur	Additional disclosure of related purity transactions - applicable only in case the related purity transaction miles to loans, inter-corporate deposits, advances or inventments made or given by the listed entity/subpidiury. These details need to be disclosed only once, during the regarding period when such transaction and or inventments made or given by the listed entity/subpidiury. These details need to be disclosed only once, during the regarding period when such transaction and or inventments made or given by the listed entity/subpidiury. These details need to be disclosed only once, during the regarding period when such transaction and or inventments made or given by the listed entity/subpidiury. These details need to be disclosed only once, during the regarding period when such transactions are inventments and or inventments.											
		isted entity /subsidiary) entering the transaction	D	etails of the counter	rparty	Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee		Value of the related y party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period		In case monies are due to either party as a result of the transaction		financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or Details of the loans, inter-corporate deposits, advances or Investments					s or investments				
Sr. No.	Name		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)	Notes	
	OX India Ltd		Inox Air Products Private Limited			Sale of goods or services			Approved by audit			10027.21	2965.20	5286.08											
- "	iux india izo	AAACHAID	Indix Air Products Private United	AAALISSIND	relatives have significant influence	sale or goods or services			committee			1027.21	2905.20	5286.08											
2 19	ICX India Etd		INDXCVA Comercio E Industria De Equipmentos Criogenicos Ltda.	2222299992	Entities in which control exists	Sale of goods or services			Approved by audit committee			694.66	52.53	780.24											
3 10	ICX India Ltd	AAACH416P	INOXCVA Europe B.V.	2222299992	Entities in which control exists	Sale of goods or services			Approved by audit			1390.21	0.00	0.00											
4 19	ICX India Ltd	AAACH41EP	Inox Air Products Private Limited	AAACISSIID	Entities in which KMP and their relatives have significant influence	Purchase of goods or services			Approved by audit committee			730.61	85.79	147.14											
5 19	ICX India ttd		Bombay Fluid System Components Private Limited		Entities in which KMP and their relatives have significant influence	Purchase of goods or services			Approved by audit committee			121.15	4.60	18.92											
6 19	ICX India Ltd	AAACI4416P	INDXCVA Europe B.V.	2222299992	Entities in which control exists	Any other transaction	Reimbursement of Expenses paid		Approved by audit committee			128.15	185.55	315.98											
7 19	ICX India Ltd		INDXCVA Comercio E Industria De Equipmentos Criogenicos Ltda.	2222299992	Entities in which control exists	Any other transaction	Recovery of Bank Gurantee Fees		Approved by audit committee			19.54	0.00	0.00											
	ICX India Ltd	AAACI4416P	INOXCVA Comercio E Industria De Equipmentos Criogenicos Ltda.	222229992	Entities in which control exists	Any other transaction	Commision Charged for Bank Gurantee issued		Approved by audit committee			13.43	0.00	0.00											
	ICX India Ltd	AAACI4416P	Inox Chemicals LLP		Entities in which KMP and their relatives have significant influence	Any other transaction	Reimbursement of Expenses paid		Approved by audit committee			B.37	0.00	0.00											
	ICX India Ltd		Inox Chemicals LLP		Entities in which KMP and their relatives have significant influence	Any other transaction	Rent Paid		Approved by audit committee			37.80	0.00	0.00											
11 19	ICX India Ltd		INOXCVA Comercio E Industria De Equipmentos Criogenicos Ltda.	222229992	Entities in which control exists	Interest received			Approved by audit committee			12.06	46.13	22.20											
12 10	ICX India Ltd	AAACH416P	INDXCVA Comercio E Industria De Equipmentos Criogenicos Ltda.	2222299992	Entities in which control exists	Any other transaction	Commission On sales paid		Approved by audit committee			243.35	28.57	203.31											
23 19	ICX India Ltd	AAACH416P	Mr P P Kulkarni	ACGPRES94E	Key Management Personnel	Remuneration			Approved by audit committee			41.75	6.96	6.26											
34 19	ICX India Ltd	AAACH416P	Mr Siddharth Jain	ACYPI7083L	Key Management Personnel	Remuneration			Approved by audit committee			195.00	195.00	390.00											
	ICX India Ltd		Mr Pavan Jain		Key Management Personnel	Remuneration			Approved by audit committee			80.00	80.00	160.00											
_	ICX India Ltd		Mrs Ishita Jain		Key Management Personnel	Remuneration			Approved by audit committee			120.00	120.00	240.00											
	ICX India Ltd		Mr Richard Boocock		Key Management Personnel	Remuneration			Approved by audit committee			5.00	5.00	10.00											
	ICX India Ltd		Mr Deepak Achanya		Key Management Personnel	Remuneration			Approved by audit committee			85.95	13.05	4.62											
	ICX India Ltd		Mr Pavan Logar		Key Management Personnel	Remuneration			Approved by audit committee			53.08	1.56	4.65											
	ICX India Ltd		Mr Karnlesh Shinde		Key Management Personnel	Remuneration			Approved by audit committee			6.57	2.49	0.00											
	ICX India Ltd		Mr Jaymeen Patel		Key Management Personnel	Remuneration			Approved by audit committee			1.25	0.00	1.36											
	ICX India Ltd		Mr Amit Advani		Key Management Personnel	Any other transaction			Approved by audit committee			6.00	0.00	0.00											
	ICX India Ltd		Mr Shrikant Somani		Key Management Personnel	Any other transaction			Approved by audit committee			5.00	0.00	0.00											
	ICX India Ltd		Mr Richard Boocock		Key Management Personnel	Any other transaction			Approved by audit committee			5.00	0.00	0.00											
	ICX India Ltd		Mrs Girija Balakrishnan		Key Management Personnel	Any other transaction			Approved by audit committee			9.00	0.00	0.00											
	XX India Ltd		Mr Pavan Jain		Key Management Personnel	Any other transaction			Approved by audit committee			4.00	0.00	0.00											
	XX India Ltd		Mr Siddharth Jain		Key Management Personnel	Any other transaction			Approved by audit committee			14.00	0.00	0.00											
	XX India Ltd		Mrs Ishita Jain		Key Management Personnel	Any other transaction			Approved by audit committee			3.00	0.00	0.00											
	XX India Ltd		Mr Pavan Jain		Key Management Personnel	Any other transaction	Royalty		Approved by audit committee			176.66	149.83	326.49											
	ICX India Ltd		Inox Air Products Private Limited		Entities in which KMP and their relatives have significant influence	Advance			Approved by audit committee			0.00	4297.88	1783.77											
	ICX India Ltd		INOXCVA Europe B.V.	2222299992	Entities in which control exists	Advance			Approved by audit committee			0.00	1375.36	162.80											
	ICX India Ltd		INDXCVA Comercio E Industria De Equipmentos Criogenicos Ltda.		Entities in which control exists	Any other transaction	Loan Receivable		Approved by audit committee			0.00	230.46	235.04											
33 19	ICX India Ltd	AAACI4416P	INDXCVA Comercio E Industria De Equipmentos Criogenicos Ltda.	2222299992	Entitles in which control exists	Any other transaction	Stand by Letter of Credit issued on behalf of subsidairy		Approved by audit committee			2326.71	0.00	2417.19											
al value	of transaction durin	ng the reporting period										16766.51			<u> </u>										