

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/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	
Add		Delete																				
1	Jash Engineering Limited	AAACJ7699F	Shivpad Engineers Private Limited	AABCS0327A	Wholly Owned Subsidiary	Sale of goods or services		1000.00	Exempt	6.28	0.00	0.00										
2	Jash Engineering Limited	AAACJ7699F	Shivpad Engineers Private Limited	AABCS0327A	Wholly Owned Subsidiary	Purchase of goods or services		200.00	Exempt	15.71	0.00	0.00										
3	Jash Engineering Limited	AAACJ7699F	Shivpad Engineers Private Limited	AABCS0327A	Wholly Owned Subsidiary	Dividend received			Exempt	202.51	0.00	0.00										
4	Jash Engineering Limited	AAACJ7699F	Shivpad Engineers Private Limited	AABCS0327A	Wholly Owned Subsidiary	Any other transaction	Job work Charges and Labour Charges		Exempt	3.47	0.00	0.00										
5	Jash Engineering Limited	AAACJ7699F	Shivpad Engineers Private Limited	AABCS0327A	Wholly Owned Subsidiary	Any other transaction	Expences incurred by Company on behalf of related parties		Exempt	22.14	0.00	0.00										
6	Jash Engineering Limited	AAACJ7699F	Shivpad Engineers Private Limited	AABCS0327A	Wholly Owned Subsidiary	Any other transaction	Trade Payables		Exempt	0.00	35.60	15.04										
7	Jash Engineering Limited	AAACJ7699F	Shivpad Engineers Private Limited	AABCS0327A	Wholly Owned Subsidiary	Investment			Exempt	0.00	579.84	580.02										
8	Jash Engineering Limited	AAACJ7699F	Jash USA INC. (DBA Rodney Hunt)	ZZZZZ9999Z	Wholly Owned Subsidiary	Sale of goods or services		7500.00	Exempt	1418.44	0.00	0.00										
9	Jash Engineering Limited	AAACJ7699F	Jash USA INC. (DBA Rodney Hunt)	ZZZZZ9999Z	Wholly Owned Subsidiary	Interest received			Exempt	20.34	0.00	0.00										
10	Jash Engineering Limited	AAACJ7699F	Jash USA INC. (DBA Rodney Hunt)	ZZZZZ9999Z	Wholly Owned Subsidiary	Any other transaction	Expenses incurred/paid on behalf of Company		Exempt	31.68	0.00	0.00										
11	Jash Engineering Limited	AAACJ7699F	Jash USA INC. (DBA Rodney Hunt)	ZZZZZ9999Z	Wholly Owned Subsidiary	Any other transaction	Trade Receivable		Exempt	0.00	4950.37	3669.40										
12	Jash Engineering Limited	AAACJ7699F	Jash USA INC. (DBA Rodney Hunt)	ZZZZZ9999Z	Wholly Owned Subsidiary	Any other transaction	Trade Payables		Exempt	0.00	81.34	29.25										



13	Jash Engineering Limited	AAACJ7699F	Jash USA INC. (DBA Rodney Hunt)	ZZZZ29999Z	Wholly Owned Subsidiary	Investment		Exempt	0.00	5305.01	5305.51								
14	Jash Engineering Limited	AAACJ7699F	Micro Flat Datums Private Limited	AABCM6713E	Private Compnay in which a director or manager or his relative is a member or director	Sale of goods or services		100.00	Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	29.59	0.00	0.00							
15	Jash Engineering Limited	AAACJ7699F	Micro Flat Datums Private Limited	AABCM6713E	Private Compnay in which a director or manager or his relative is a member or director	Any other transaction	Job work Chargs and Labour Charges		Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	0.03	0.00	0.00							
16	Jash Engineering Limited	AAACJ7699F	Micro Flat Datums Private Limited	AABCM6713E	Private Compnay in which a director or manager or his relative is a member or director	Any other transaction	Trade Receivable		Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	0.00	13.20	9.53							
17	Jash Engineering Limited	AAACJ7699F	Jash Flowcon Engineers	AAAFW1656Q	Firm in which director or his relative is partner	Any other transaction	Job work Chargs and Labour Charges	150.00	Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	86.22	0.00	0.00							
18	Jash Engineering Limited	AAACJ7699F	Jash Flowcon Engineers	AAAFW1656Q	Firm in which director or his relative is partner	Any other transaction	Trade Payables		Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	0.00	12.75	20.12							
19	Jash Engineering Limited	AAACJ7699F	Patamin Investments Private Limited	AAACJ4104F	Private Compnay in which a director or manager or his relative is a member or director	Any other transaction	Rent Expenses	75.00	Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	30.00	0.00	0.00							
20	Jash Engineering Limited	AAACJ7699F	Patamin Investments Private Limited	AAACJ4104F	Private Compnay in which a director or manager or his relative is a member or director	Any other transaction	Security Deposits		Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	0.00	37.50	37.50							
21	Jash Engineering Limited	AAACJ7699F	Patamin Investments Private Limited	AAACJ4104F	Private Compnay in which a director or manager or his relative is a member or director	Any other transaction	Trade Payables		Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	0.00	5.40	5.40							
22	Jash Engineering Limited	AAACJ7699F	Mahr Maschinenbau GmbH	ZZZZ29999Z	Wholly Owned Subsidiary	Investment		Exempt	0.00	1577.27	1577.27								
23	Jash Engineering Limited	AAACJ7699F	Pratik Patel	ADMPP8026E	Key Management Personal	Remuneration			Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	80.51	0.00	0.00							



24	Jash Engineering Limited	AAACJ7699F	Pratik Patel	ADMPP8026E	Key Management Personal	Any other transaction	Expences incurred by Company on behalf of related parties	Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	0.23	0.00	0.00								
25	Jash Engineering Limited	AAACJ7699F	Pratik Patel	ADMPP8026E	Key Management Personal	Any other transaction	Reimbursement of Expenses	Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	18.71	0.00	0.00								
26	Jash Engineering Limited	AAACJ7699F	Suresh Patel	AFFPP1000D	Key Management Personal	Remuneration		Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	23.98	0.00	0.00								
27	Jash Engineering Limited	AAACJ7699F	Brij Mohan Maheshwar i	ABUPM8194J	Independent Director	Any other transaction	Director's Sitting Fees	Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	0.50	0.00	0.00								
28	Jash Engineering Limited	AAACJ7699F	Vishwapati Trivedi	AAGPT6428H	Independent Director	Any other transaction	Director's Sitting Fees	Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	0.50	0.00	0.00								
29	Jash Engineering Limited	AAACJ7699F	Sunita Kishnani	AKRPK4286F	Independent Director	Any other transaction	Director's Sitting Fees	Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	0.50	0.00	0.00								
30	Jash Engineering Limited	AAACJ7699F	DT Manwani	ABUPM7886K	Independent Director	Any other transaction	Director's Sitting Fees	Transaction is in Ordinary Course of Business of the Company and at Arm's Length basis	0.50	0.00	0.00								
31	Jash Engineering Limited	AAACJ7699F	Jash USA INC. (DBA Rodney Hunt)	ZZZZZ9999Z	Wholly Owned Subsidiary	Any other transaction	Loans and Advances	Exempt	0.00	642.99	435.78								
Total value of transaction during the reporting period									1991.84										

