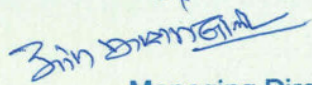


Related party transactions First Half Year (01.04.2023 to 30.09.2023)

											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	Name	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 (%)
1	Somi Conveyor Beltings Limited	OM PRAKASH BHANSALI	KMP	Remuneration		16.20	APPROVED	16.20	1.89	1.89								
2		OM PRAKASH BHANSALI	KMP	Any other transaction	RENT	0.55	APPROVED	0.55	1.10	1.65								
3		VIMAL BHANSALI	KMP	Remuneration		12.90	APPROVED	12.90	3.53	1.05								
4		VIMAL BHANSALI	KMP	Any other transaction	LOANS TAKEN THAT ARE REPAID	113.06	APPROVED	113.06	127.53	13.30				Loan	7.00%	5 YEAR	Unsecured	PROMOTORS CORPUS
5		VIMAL BHANSALI	KMP	Interest paid		1.94	APPROVED	1.94	127.53	13.30								
6		GAURAV BHANSALI	KMP	Remuneration		12.90	APPROVED	12.90	1.50	1.50								
7		MANISH BOHRA	KMP	Remuneration		9.75	APPROVED	9.75	0.99	1.30								
8		AMIT BAXI	KMP	Remuneration		2.50	APPROVED	2.50	0.37	0.39								
9		ANITA BOHRA	RKMP	Remuneration		3.08	APPROVED	3.08	0.49	0.50								
10		OLIVER RUBBER IND LLP	KMP AND RKMP HAS	Sale of goods or services		57.58	APPROVED	57.58	50.07	49.82								
11		OLIVER RUBBER IND LLP	SIGNIFICANT INFLUENCE	Purchase of goods or services		4.06	APPROVED	4.06	50.07	49.82								
12		MANISH BOHRA	KMP	Advance		18.30	APPROVED	18.30	1.00	17.00								
Total value of transaction during the reporting period								252.82										

For Somi Conveyor Beltings Ltd.



Managing Director