

General information about company	
Name of The Company	Dhanalaxmi Roto Spinners Limited
BSE Scrip Code	521216
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	8	9	10	11	12	13	14	
A. Details of related party	Name of the related party	Rajkumar Inani	Narayan Inani	Anirudh Inani	Natasha Inani	Shyam Sunder Jakhota	Nagendra Prasad Kasturi	Simanth Roy Chowdhury	Suraj Trade & Properties Private Limited	Lakepriya Enterprises Private Limited	Priyanka Inani	Keshav Inani	Sangita Inani	Divya Inani	Vasundhara Inani
	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	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party	Other related party	Promoters Group	Key management personnel of entity or parent	Promoters	Promoters	Promoters Group
	description of relationship	Managing Director	Wholetime Director and CFO	Wholetime Director	Director	Independent Director	Independent Director	Independent Director	Directors of the Company are also Director in the Related Party Company	Directors of the Company are also Director in the Related Party Company	Daughter of Narayan Inani, Whole Time Director and CFO	CEO	Whole Time Director and CFO of the Company	Wife of Rajkumar Inani, Managing Director	Daughter of Narayan Inani, Whole Time Director and CFO
	PAN of related party	AACPI5797G	AAEPI0468C	AACPI5795E	AAPPI4411C	ABJP11410D	AHVPK9435D	ADIPC8938Q	AADCS6027R	AABC14569K	ACAPI4728H	ACAPI4720R	AAKPI9090A	AACPI5796H	ACAPI4727J
	CIN of related party								U45209TG1991PTC153707	U70102TG2007PTC056453					

B. Details of related party transactions	Purchase of goods and services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sale of goods and services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Purchase of fixed assets	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sale of fixed assets	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Rendering of services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Receiving of services	0	0	1.2	0	0	0	0	0	0	0	0	0	0	0
	Leases	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Loans and advances given	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Loans and advances taken	28.71	74	0	0	0	0	0	216.25	100	0	0	0	0	0
	Loans and advances given that are repaid	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Loans and advances taken that are repaid	55.67	97.79	0	0	0	0	0	220.93	100.75	0	0	0	0	0
	Deposits placed	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Deposits taken	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfer of research & development	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Transfers under lease agreement	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Equity investment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Impairment in equity investment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Expense for bad or doubtful debts	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Guarantees or collateral given	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Guarantees or collateral taken	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Interest income	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Interest paid	6.07	6.82	8.48	0	0	0	0	6.6	1.88	0	0	0	0	0
	Dividend income	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Dividend paid	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Management contracts including for deputation of employees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Settlement of liabilities by entity on behalf of related party	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Remuneration	Short term employee benefits	15	15	15	9	0	0	0	0	6	12	12	12	6
		Post employment benefits	0	0	0	0	0	0	0	0	0	0	0	0	0
		Other long-term benefits	0	0	0	0	0	0	0	0	0	0	0	0	0
		Termination benefits	0	0	0	0	0	0	0	0	0	0	0	0	0
		Share based payments	0	0	0	0	0	0	0	0	0	0	0	0	0
		Others	0	0	0	0	0.2	0.2	0.2	0	5.2	0	0	0	0

C. Outstanding balances	Receivables	Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		Un Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Payables	Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Loans and advances	Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Loans and advances given	Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	53.87	55.62	120.47	0	0	0	0	77.64	0	0	0	0	0	0	0
	Deposits placed	Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Deposits taken	Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Guarantees or collateral	Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Guarantees or collateral given	Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Investment in equity	Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Provision for doubtful debt	Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		Un Secured	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Note																	

