

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	01-04-2022
Date of End of Financial Year	31-03-2023
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2022
Date of End of Reporting Period	31-03-2023
Level of rounding to be used in disclosing related party transactions	Lakhs
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

Related party transactions

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 m are due to party as a of the tran	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	C t
1	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Rajkumar Inani	AACPI5797G	Managing Director	Remuneration		30	NA	15	5.7	
2	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Rajkumar Inani	AACPI5797G	Managing Director	Loan		10000	NA	7.09	37.47	
3	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Rajkumar Inani	AACPI5797G	Managing Director	Interest paid		20	NA	3.48	0	
4	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Narayan Inani	AAEPI0468C	Wholetime Director and CFO	Remuneration		30	NA	15	5.7	
5	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Narayan Inani	AAEPI0468C	Wholetime Director and CFO	Loan		10000	NA	15.41	31.2	
6	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Narayan Inani	AAEPI0468C	Wholetime Director and CFO	Interest paid		20	NA	3.57	0	
7	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Vasundhara Inani	AAEPI0468C	Daughter of Narayan Inani, Whole Time Director	Any other transaction	Education Sponsorship	15	NA	8.12	0	
8	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Anirudh Inani	AACPI5795E	Wholetime Director	Remuneration		30	NA	15	1.2	
9	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Anirudh Inani	AACPI5795E	Wholetime Director	Loan		10000	NA	2.37	39.4	
10	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Anirudh Inani	AACPI5795E	Wholetime Director	Interest paid		20	NA	2.63	0	
11	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Srinidhi Inani	CCVPM4059A	Wife of Keshav Inani, CEO	Remuneration		26	NA	14	1.7	
12	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Keshav Inani	ACAPI4720R	CEO	Remuneration		26	NA	14	2.26	
13	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Sangita Inani	AACPI5796H	Wife of Narayan Inani, Whole Time Director	Remuneration		26	NA	14	1.47	
14	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Divya Inani	AACPI5796H	Wife of Rajkumar Inani, Managing Director	Remuneration		26	NA	14	1.3	

15	Dhanalaxmi Roto Spinners Limited	AAACD8429P	Vasundhara Inani	ACAPI4727J	Daughter of Narayan Inani, Whole Time Director	Remuneration		26	NA	14	1.75	
16	Dhanalaxmi Roto Spinners Limited	AAACD8429P	SHRIMANNARAYAN ENTERPRISES PRIVATE LIMITED	AAKCS1157P	Associates	Purchase of goods or services		100	NA	15.94	0	
17	Dhanalaxmi Roto Spinners Limited	AAACD8429P	SHRIMANNARAYAN ENTERPRISES PRIVATE LIMITED	AAKCS1157P	Associates	Sale of goods or services		200	NA	173.57	0	
18	Dhanalaxmi Roto Spinners Limited	AAACD8429P	SHRIMANNARAYAN ENTERPRISES PRIVATE LIMITED	AAKCS1157P	Associates	Loan		10000	NA	0	50	
19	Dhanalaxmi Roto Spinners Limited	AAACD8429P	SIMONTH ROY CHOWDHURY	ADIPC8938Q	Independent Director	Any other transaction	Director's Sitting Fees		NA	0.44	0	
20	Dhanalaxmi Roto Spinners Limited	AAACD8429P	SHYAM SUNDAR JAKHOTIA	ABJPJ1410D	Independent Director	Any other transaction	Director's Sitting Fees		NA	0.44	0	
21	Dhanalaxmi Roto Spinners Limited	AAACD8429P	K.N. PRASAD	AHVPK9435D	Independent Director	Any other transaction	Director's Sitting Fees		NA	0.44	0	
22	Dhanalaxmi Roto Spinners Limited	AAACD8429P	NATASHA INANI	AAPPI4411C	Non Executive Director	Any other transaction	Director's Sitting Fees		NA	0.44	0	
Total value of transaction during the reporting period											348.94	

