

General information about company	
Name of The Company	KG Denim Limited
BSE Scrip Code	500239
NSE Symbol	
MSE Symbol	
Date of Start of Financial Year	01-04-2023
Date of End of Financial Year	31-03-2024
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2023
Date of End of Reporting Period	31-03-2024
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 banks/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																			
													Additional disclosure of related party transactions - applicable only relates to loans, inter-corporate deposits, advances or investments of the entity/subsidiary. These details need to be disclosed only once, during the reporting period if a 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		
	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/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure
1	KG DENIM LIMITED	AAACK7940C	SRI KANNAPIRAN MILLS LIMITED	AACCS9186Q	OTHER RELATED PARTY	Any other transaction	Other income	6000	Approved	15.29	0.43	15.72	Any other		0	0			
2	KG DENIM LIMITED	AAACK7940C	SRI KANNAPIRAN MILLS LIMITED	AACCS9186Q	OTHER RELATED PARTY	Any other transaction	Processing Charges Paid	6000	Approved	0.88	0.18	1.06	Any other		0	0			
3	KG DENIM LIMITED	AAACK7940C	SRI KANNAPIRAN MILLS LIMITED	AACCS9186Q	OTHER RELATED PARTY	Purchase of goods or services		6000	Approved	1677.47	1214.62	2892.09	Any other		0	0			
4	KG DENIM LIMITED	AAACK7940C	SRI KANNAPIRAN MILLS LIMITED	AACCS9186Q	OTHER RELATED PARTY	Sale of goods or services		6000	Approved	4.27	161.88	166.15	Any other		0	0			
5	KG DENIM LIMITED	AAACK7940C	SRI KANNAPIRAN MILLS LIMITED	AACCS9186Q	OTHER RELATED PARTY	Purchase of goods or services		4500	Approved	1.91	0	1.91	Any other		0	0			
6	KG DENIM LIMITED	AAACK7940C	SRI KANNAPIRAN MILLS LIMITED	AACCS9186Q	OTHER RELATED PARTY	Purchase of goods or services		4500	Approved	7.97	0	7.97	Any other		0	0			
7	KG DENIM LIMITED	AAACK7940C	Sri Balamurugan Textile Processing Limited	AAECS5448M	OTHER RELATED PARTY	Purchase of goods or services		5500	Approved	338.7	716.22	1054.92	Any other		0	0			
8	KG DENIM LIMITED	AAACK7940C	DANALAKSHMI PAPER MILLS PRIVATE LIMITED	AAACD7352D	OTHER RELATED PARTY	Purchase of goods or services		4000	Approved	186.1	599.18	785.28	Any other		0	0			
9	KG DENIM LIMITED	AAACK7940C	DANALAKSHMI PAPER MILLS PRIVATE LIMITED	AAACD7352D	OTHER RELATED PARTY	Purchase of goods or services		4000	Approved	38.18	19.62	57.79	Any other		0	0			
10	KG DENIM LIMITED	AAACK7940C	DANALAKSHMI PAPER MILLS PRIVATE LIMITED	AAACD7352D	OTHER RELATED PARTY	Sale of goods or services		4000	Approved	43.77	9.38	53.15	Any other		0	0			
11	KG DENIM LIMITED	AAACK7940C	DANALAKSHMI PAPER MILLS PRIVATE LIMITED	AAACD7352D	OTHER RELATED PARTY	Sale of goods or services		4000	Approved	679.7	0	679.7	Any other		0	0			
12	KG DENIM LIMITED	AAACK7940C	DANALAKSHMI PAPER MILLS PRIVATE LIMITED	AAACD7352D	OTHER RELATED PARTY	Any other transaction	Power transfer	4000	Approved	4.41	0	4.41	Any other		0	0			
13	KG DENIM LIMITED	AAACK7940C	TRIGGER APPARELS LIMITED	AACCT1080A	SUBSIDIARY	Sale of goods or services		4500	Approved	46.76	484.55	531.3	Any other		0	0			
14	KG DENIM LIMITED	AAACK7940C	TRIGGER APPARELS LIMITED	AACCT1080A	SUBSIDIARY	Purchase of goods or services		4500	Approved	499.91	2.94	502.86	Any other		0	0			
15	KG DENIM LIMITED	AAACK7940C	KG DENIM (USA) INC.	ZZZZZ9999Z	WHOLLY OWNED SUBSIDIARY	Sale of goods or services		3000	Approved	3.55	0	3.55	Any other		0	0			

16	KG DENIM LIMITED	AAACK7940C	SHRI KG BAALAKRISHNAN	AEBPB5723J	EXECUTIVE CHAIRMAN	Remuneration		60	Approved	30	30	60	Any other		0	0		
17	KG DENIM LIMITED	AAACK7940C	SHRI B SRIRAMULU	ALJPS3145C	MANAGING DIRECTOR	Remuneration		60	Approved	24	24	48						
18	KG DENIM LIMITED	AAACK7940C	SHRI B SRIHARI	AKIPS5721J	MANAGING DIRECTOR	Remuneration		60	Approved	24	24	48						
19	KG DENIM LIMITED	AAACK7940C	SHRI S MANICKAM	AHAPM0886F	CHIEF FINANCIAL OFFICER	Remuneration		30	Approved	11.25	10.98	22.23						
20	KG DENIM LIMITED	AAACK7940C	SMT P KRISHNAVENI	CNDPK7365J	COMPANY SECRETARY	Remuneration		15	Approved	3.15	4.13	7.28						
21	KG DENIM LIMITED	AAACK7940C	SHRI R SELVAKUMAR	AJQPS2579D	WHOLE TIME DIRECTOR	Remuneration		20	Approved	9.65	2.97	12.62						
22	KG DENIM LIMITED	AAACK7940C	SHRI PRANAV SRIRAMAN	ARFPP9847C	RELATIVE OF KMP	Any other transaction	Salary	24	Approved	12	11.72	23.72						
23	KG DENIM LIMITED	AAACK7940C	SHRI A P SETURAAMAN	AIJPS2728N	DIRECTOR	Any other transaction	SITTING FEES		Approved	0.45	0.8	1.25						
24	KG DENIM LIMITED	AAACK7940C	SHRI JAGANMOHAN RAMACHANDRAN	AAAPJ3464B	DIRECTOR	Any other transaction	SITTING FEES		Approved	0.9	0.8	1.7						
25	KG DENIM LIMITED	AAACK7940C	SMT LAKSHMI PATTABI RAMAN	AGKPP1761D	DIRECTOR	Any other transaction	SITTING FEES		Approved	0.3	0.2	0.5						
26	KG DENIM LIMITED	AAACK7940C	SHRI C D KUMARAVEL	AHTPK1363Q	DIRECTOR	Any other transaction	SITTING FEES		Approved	0.4	0.2	0.6						
27	KG DENIM LIMITED	AAACK7940C	SHRI A VELUSAMY	AAGPV7900A	DIRECTOR	Any other transaction	SITTING FEES		Approved	0.2	0.1	0.3						
28	KG DENIM LIMITED	AAACK7940C	SHRI N GOVINDARAJAN	AIXPG4838R	DIRECTOR	Any other transaction	SITTING FEES		Approved	0.9	0.35	1.25						
29	KG DENIM LIMITED	AAACK7940C	SHRI P RAJESH	AJWPR2237B	COMPANY SECRETARY	Remuneration		15	Approved	3.26	0	3.26						
Total value of transaction during the reporting period										3669.33								

