

Date: 29th September 2021

To,

Department of Corporate Services BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street **Mumbai - 400 001**

Dear Sir,

(Subject: Disclosure of Related Party Transaction for the quarter ended 30th June, 2021. Reference: Flomic Global Logistics Ltd Scrip Code: 504380

In compliance with Regulation 23 (9) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2018 please find attached the disclosure of Related Party Transactions for the quarter ended 30th June, 2021. Kindly take this declaration on record.

Thanking You,

Yours Faithfully,

FOR FLOMIC GLOBAL LOGISTICS LIMITED

RAVIKUMAR VENKATRAMULOO BOGAM

COMPANY SECRETARY CUM COMPLIANCE OFFICER

PAN: ALNPB2396Q

Regd. Off.: 301, Span Landmark, 145 Andheri-Kurla Road, Andheri East, Mumbai - 400 093, Maharashtra, INDIA.

9 +91 22 6731 2345

CIN: L51900MH1981PLC024340 | GSTIN: 27AAACV1846J1Z6





Hazira | Hyderabad | Kolkata | Mundra | Navi Mumbai New Delhi | Pune | Tirupur | Tuticorin | Vadodara

Branches: Ahmedabad | Ankleshwar | Belgaum | Bengaluru

Chennai | Cochin | Coimbatore | Dahej | Gandhidham | Goa









NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED JUN 30, 2021

Dislosure as required by Indian Accounting Standard-24, on Related Party Disclosure are given below:

The following related parties have been identified by the management and relied upon by the auditors.

a) Holding Company and Fellow Subsidiary Companies

		Q1	
Sr. No.	Nature of Transaction & Name of the Related Party	Quarter ended June 30, 2021	
1	Remuneration & Director sitting Fees	ii.	
	Lancy Barboza	13,33,000.00	
	Anita Barboza	5,90,000.00	
	S. P. Pathak	5,25,000.00	
2	Salary to Relative		
	Alan Barboza	3,70,000.00	
3	Rent Paid (includes Property Tax, Maintenance, Service Tax and GST)		
	Lancy Barboza	13,20,000.00	
	Anita Barboza	5,28,000.00	
	Vincent V Barboza	10,000.00	
4	Remuneration & Director sitting Fees		
	S. P. Pathak	0.00	
	Rajit Ramchandra Upadhyay	10,000.00	
	Mohandas Kotiappa	10,000.00	
8	Loan Received		
	Purple Finance Limited	0.00	
	Purple Finance Limited (Interest Transaction)	0.00	
9	Loan Repaid		
	Purple Finance Limited	1,50,00,000.00	
10	Purchases of Goods and Services		
	International Freight System Co. Pvt. Ltd.	15395978	
11	Interest on Finance		
	Purple Finance Limited	6,28,767.00	

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(FORMERLY KNOWN AS VINADITYA TRADING COMPANY LIMITED)

12	Royalty Expenses	4
	Lancy Barboza Family Trust	75000
13	Sale of Services	
	Flomic Logistics Pvt. Ltd.	1337103
	Flomic International	8,97,803.35
Disclosu	re of Related Party Transaction outstanding at the end of the Year	
Sr No	Nature of Transaction & Name of the Related Party	Querter ended June 30, 2020
3	Trade Receivables	
	Flomic Logistics Pvt. Ltd.	479288
	Flomic International	7,25,201.00
	Tionic international	7,23,201.00
4	Trade Payable	
	International Freight System Co. Pvt. Ltd.	4094278
	Lancy Barboza	35,45,674.86
	Anita Lancy Barboza	14,54,240.00
5	Other Payables	
	Lancy Barboza Family Trust	(297100)
6	Other Receivable	
	Flomic Marine services	7,500.00

For Flomic Global Logistics Ltd.



RAVIKUMAR VENKATRAMULOO BOGAM COMPANY SECRETARY CUM COMPLIANCE OFFICER PAN: ALNPB2396Q

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