



B L KASHYAP
WE BUILD YOUR WORLD

December 03, 2020

Department of Corporate Services, BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001	Listing Department, National Stock Exchange of India Ltd, Exchange Plaza, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051
ISIN Code	: INE350H01032
Scrip Code : 532719	Trading Symbol : BLKASHYAP

Dear Sir,

Sub: Disclosure of Related Party Transaction pursuant to Regulation 23(9) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) regulations, 2015

Pursuant to Regulation 23(9) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) regulations, 2015, please find enclosed the disclosure of Related Party Transaction on consolidated basis for and balances for the half year ended 30th September, 2020.

This is for your information and record.

Yours faithfully,

For B.L. Kashyap and Sons Limited


Pushpak Kumar
GM-Corporate Affairs &
Company Secretary
M.No.: F6871
Encl. As mentioned above

B L Kashyap & Sons Ltd.
(CIN : L74899DL1989PLC036148)
409, 4th Floor, DLF Tower-A, Jasola
New Delhi 110 025, India
Tel: +91 11 4305 8345, 4050 0300
Fax: +91 11 4050 0333
Mail: info@blkashyap.com
blkashyap.com



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Transaction with related parties for the half year ended 30th September 2020

In Lakhs

Particulars	Associates	Key Management	Relatives	Total
Job Work	0.15	-	-	0.15
Sale of Material	-	-	-	-
Purchase of fixed assets	16.13	-	-	16.13
Purchase of Material	-	-	-	-
Inter Corporate Loan Taken	-	-	-	-
Inter Corporate Deposit Matured	-	-	-	-
Interest Income on Inter Corporate Deposit Given	-	-	-	-
Interest Expenses on Inter Corporate Deposit Taken	15.15	-	-	15.15
Profit Received from Partnership firm	-	-	-	-
Remuneration	-	33.66	-	33.66
Medical Expenses	-	-	-	-
Vehicle Maintenance	-	0.40	0.20	0.60
Rent Paid	4.12	-	3.96	8.08
Advance given against project	2.60	-	-	2.60
Salary	-	-	23.69	23.69
Loan Taken From Director	-	29.35	-	29.35
Loan Repay To Director	-	75.50	-	75.50
<u>Balances With Related Parties as on 30.09.2020</u>				
Trade receivables, Unbilled revenue, Loan and advances, Other assets (net)	1109.96	0.29	0.15	1110.40
Trader Payable, Income received in advance, Advances from customers, Other Liabilities	1051.37	2841.92	62.79	3,956.08



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CONSOLIDATED DISCLOSURES OF RELATED PARTY TRANSACTIONS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2020

List of Related Parties

Associates

Aureus Financial Services Limited
B.L.K. Securities Private Limited
Ahuja Kashyap Malt Pvt. Ltd.
Bezel Investments & Finance Pvt. Ltd.
B.L. Kashyap & Sons
Kasturi Ram Herbal Industries
Aiyana Trading Pvt. Ltd.
Chrysalis Trading Pvt. Ltd.
Chrysalis Realty Projects (P) Ltd
EON Auto Industries Pvt. Ltd.
Suryakant Kakade & Soul Space
B L Kashyap & Sons Software Pvt.Ltd.
Behari Lal Kashyap (HUF)
Becon (I)
Baltic Motor Private Limited

Key Management Personnel

Mr. Vinod Kashyap
Mr. Vineet Kashyap
Mr. Vikram Kashyap

Relatives of Key Management Personnel

Mr. Mohit Kashyap
Ms. Malini Kashyap Goyal
Mr. Saurabh Kashyap
Ms. Anjoo Kashyap
Ms. Aradhana Kashyap
Ms. Amrita Kashyap
Ms. Nitika Nayar Kashyap
Ms. Shruti Choudhari
Ms. Sanjana Kashyap Kapoor
Mr. Sahil Kashyap
Ms. Mayali Kashyap
Ms. Divya Mohindroo Kashyap



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