

May 30, 2023

To The Manager The Department of Corporate Services BSE Limited Floor 25, P. J. Towers, Dalal Street, Mumbai – 400 001

Scrip Code: 539450

To The Manager The Listing Department National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra (East), Mumbai – 400 051

Scrip Symbol: SHK

Dear Sir/ Madam,

Sub: Disclosure of Related Party Transactions pursuant to Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015 ("Listing Regulations")

Pursuant to Regulation 23(9) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, please find enclosed the disclosure of related party transactions for the half year ended March 31, 2023 along with balances as on March 31, 2023.

You are requested to kindly take the same on record.

Thanking You,

Yours faithfully,

For S H KELKAR AND COMPANY LIMITED

Rohit Saraogi Company Secretary & Compliance Officer

Encl: As Above



S H Kelkar And Company Limited Lal Bahadur Shashtri Marg, Mulund (West), Mumbai - 400 080. Tel : +91 22 2167 7777 Regd. Office : Devkaran Mansion, 36, Mangaldas Road, Mumbai - 400 002. (INDIA) Phone : (022) 2206 96 09 & 2201 91 30 / Fax : (022) 2208 12 04 www.keva.co.in CIN No. L74999MH1955PLC009593

General information about company

Name of The Company

BSE Scrip Code

NSE Symbol

MSE Symbol

Date of Start of Financial Year

Date of End of Financial Year

Reporting Period

Date of Start of Reporting Period

Date of End of Reporting Period

Level of rounding to be used in disclosing related party transactions

Whether the company has any related party?

Whether the company has entered into any Related Party transaction during the selected half which it wants to submit disclosure?

(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Compapilicable/offered to all shareholders/public

(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/ additional interest of one per cent per annum, over and above the rate of interest mentioned in savings or a term deposits of bank's staff and their exclusive associations as well as on depose Managing Director, Executive Director or such other Executives appointed for a fixed tenure

(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A

(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), day of results publication?

(b) If answer to above question is No, please explain the reason for

	S H Kelkar and Company Limited
	539450
	SHK
	NA
	01-04-2022
	31-03-2023
	Second half yearly
	01-10-2022
	31-03-2023
	Crores
	Yes
f year for	Yes

	NA
5/19 dated March 03, 2016, has allowed in the schedule of interest rates on osits of Chairman, Chairman & re.	NA
A)?	No
, i.e., submitting RPT disclosures on the	
or not complying.	

Related party transactions

								F	Related pa	rty trans	actions										
													loans, inter-	corporate dep	osits, advance	transactions - a es or investmen , during the rep	ts made	or given by	the listed er	ntity/subsidiary.	. These details
	entity /sub	the party (listed bidiary) entering e transaction	Deta	uils of the counter	party			Value of the related	Remarks	Value of	In case are due t party as of the tra	to either a result	incurred to corporat	y financial ind make or give te deposits, ad investments	loans, inter-	Details of th	ne loans,	inter-corpo investme		s, advances or	
Sr No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	party transaction as approved by the audit committee	on approval by audit committee	transaction during the reporting	Opening	01001118	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness		Nature (loan/ advance/ e intercorporate deposit/ investment)	Interes	t Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
1	S H Kelkar and Company Limited	AAACS9778G	Keva Fragrances Private Limited	AAACK2243A	Subsidiaries	Purchase of goods or services		256.93		62.53	276.76	154.48									Textual Information(1)
2	S H Kelkar and Company Limited	AAACS9778G	Keva Flavours Private Limited	AAACK0374N	Subsidiaries	Purchase of goods or services		10		4.17	0	0									Textual Information(2)
3	S H Kelkar and Company Limited	AAACS9778G	Purandar Fine Chemicals Private Limited	AAFCP5580L	Joint Venture of Keva Fragrances Private Limited	Purchase of goods or services		1		0.32	0	0									Textual Information(3)
4	S H Kelkar and Company Limited	AAACS9778G	Keva Fragrance Industries Pte Ltd	ZZZZZ9999Z	Subsidiaries	Purchase of goods or services		50		5.02	7.11	1.8									Textual Information(4)
5	S H Kelkar and Company Limited	AAACS9778G	Keva Aromatics Private Limited	AAECK8895L	Other Related Party	Purchase of goods or services		50.27		24.7	11.52	7.12									Textual Information(5)
6	S H Kelkar and Company Limited	AAACS9778G	Keva Fragrances Private Limited	AAACK2243A	Subsidiaries	Sale of goods or services		121.61		49.06	0	0									Textual Information(6)
7	S H Kelkar and Company Limited	AAACS9778G	Keva Flavours Private Limited	AAACK0374N	Subsidiaries	Sale of goods or services		147.77		78.49	34.22	26.91									Textual Information(7)
8	S H Kelkar and Company Limited	AAACS9778G	Keva Aromatics Private Limited	AAECK8895L	Other Related Party	Sale of goods or services		33		0	0.04	0.04									Textual Information(8)
9	S H Kelkar and Company Limited	AAACS9778G	Creative Flavours and Fragrances SpA	ZZZZ9999Z	Subsidiaries	Sale of goods or services		18.15		0	1.81	0									Textual Information(9)
10	S H Kelkar and Company Limited	AAACS9778G	Purandar Fine Chemicals Private Limited	AAFCP5580L	Joint Venture of Keva Fragrances Private Limited	Sale of goods or services			Not Applicable	0	0.1	0.05									Textual Information(10)

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11	S H Kelkar and Company Limited	AAACS9778G	Keva Fragrances Private Limited	AAACK2243A	Subsidiaries	Any other transaction	Rent Income	4.62		2.31	0	0.37				Textual Information(11)
12	S H Kelkar and Company Limited	AAACS9778G	Keva Flavours Private Limited	AAACK0374N	Subsidiaries	Any other transaction	Rent Income	1.07		0.53	0.53	1.18				Textual Information(12)
13	S H Kelkar and Company Limited	AAACS9778G	Keva Fragrances Private Limited	AAACK2243A	Subsidiaries	Any other transaction	Technical know-how income		Kindly refer Note	1.22	3.72	0.55				Textual Information(13)
14	S H Kelkar and Company Limited	AAACS9778G	Keva Fragrances Private Limited	AAACK2243A	Subsidiaries	Interest paid			Kindly refer Note	1.86	2.28	2.29				Textual Information(14)
15	S H Kelkar and Company Limited	AAACS9778G	Keva Europe BV	ZZZZ9999Z	Subsidiaries	Any other transaction	Commission received on Corporate Guarantee given by the Company		Kindly refer Note	0.61	1.41	1.21				Textual Information(15)
16	S H Kelkar and Company Limited	AAACS9778G	Keva Flavours Private Limited	AAACK0374N	Subsidiaries	Any other transaction	Commission received on Corporate Guarantee given by the Company		Kindly refer Note	0.04	0	0				Textual Information(16)
17	S H Kelkar and Company Limited	AAACS9778G	Keva Fragrance Industries Pte Ltd	ZZZZZ99999Z	Subsidiaries	Any other transaction	Commission received on Corporate Guarantee given by the Company		Kindly refer Note	0.5	0	0.18				Textual Information(17)
18	S H Kelkar and Company Limited	AAACS9778G	Keva Fragrances Private Limited	AAACK2243A	Subsidiaries	Any other transaction	Commission received on Corporate Guarantee given by the Company		Kindly refer Note	0.29	0	0.2				Textual Information(18)
19	S H Kelkar and Company Limited	AAACS9778G	Keva Fragrances Private Limited	AAACK2243A	Subsidiaries	Any other transaction	Reimbursement for the expenses incurred by the Company		Kindly refer Note	3.57	0	0				Textual Information(19)
20	S H Kelkar and Company Limited	AAACS9778G	Keva Flavours Private Limited	AAACK0374N	Subsidiaries	Any other transaction	Reimbursement for the expenses incurred by the Company		Kindly refer Note	1.59	0	0				Textual Information(20)
21	S H Kelkar and Company Limited		Keva Constructions Private Limited	AAFCK0631B	Other Related Party	Any other transaction	Rent Paid	5.53		2.75	0.52	0.18				Textual Information(21)
22	S H Kelkar and Company Limited	AAACS9778G	Keva Fragrances Private Limited	AAACK2243A	Subsidiaries	Any other transaction	Job Work Charges Paid	2.2		0.26	0	0				Textual Information(22)
23	S H Kelkar and Company Limited	AAACS9778G	Keva Fragrances Private Limited	AAACK2243A	Subsidiaries	Any other transaction	Royalty Expense		Kindly refer Note	9.49	0	0				Textual Information(23)
24	S H Kelkar and Company Limited	AAACS9778G	Keva Constructions Private Limited	AAFCK0631B	Other Related Party	Any other transaction	Reimbursement for the expenses incurred by the Company		Kindly refer Note	0.21	0	0				Textual Information(24)

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25	Company Limited	AAACS9778G	Keva Fragrances Private Limited	AAACK2243A	Subsidiaries	Any other transaction	Reimbursement for the expenses incurred by the Company		Kindly refer Note	0.95	0	0								Textual Information(25)
26	S H Kelkar and Company Limited	AAACS9778G	Keva Flavours Private Limited	AAACK0374N	Subsidiaries	Any other transaction	Reimbursement for the expenses incurred by the Company		Kindly refer Note	0.19	0	0								Textual Information(26)
27	S H Kelkar and Company Limited	AAACS9778G	NuTaste Food and Drink Labs Private Limited	AABCF0116C	Subsidiaries	Any other transaction	Reimbursement for the expenses incurred by the Company		Kindly refer Note	0.6	1.14	1.79								Textual Information(27)
28	S H Kelkar and Company Limited	AAACS9778G	Keva Fragrances Private Limited	AAACK2243A	Subsidiaries	Inter- corporate deposit			Kindly refer Note	61.2	13.45	74.65			Inter- corporate deposit	0.07	Repayable on demand	Unsecured	For working capital requirements	Textual Information(28)
29	S H Kelkar and Company Limited	AAACS9778G	Keva Ventures Private Limited	AAICK9259Q	Subsidiaries	Interest received			Kindly refer Note	0.12	0.05	0.0045								Textual Information(29)
30	S H Kelkar and Company Limited	AAACS9778G	Creative Flavours and Fragrances SpA	ZZZZ29999Z	Subsidiaries	Dividend received				0.84	0	0								Textual Information(30)
31	S H Kelkar and Company Limited	AAACS9778G	Keva Ventures Private Limited	AAICK9259Q	Subsidiaries	Inter- corporate deposit			Kindly refer Note	7.41	2.5	9.91			Inter- corporate deposit	0.07	3 Years	Unsecured	For working capital requirements	Textual Information(31)
32	S H Kelkar and Company Limited	AAACS9778G	Amikeva Private Limited	AAVCA4679B	Subsidiaries	Purchase of goods or services				0.15	0	0								Textual Information(32)
33	S H Kelkar and Company Limited	AAACS9778G	Amikeva Private Limited	AAVCA4679B	Subsidiaries	Advance			Kindly refer Note	0	0	2.51								Textual Information(33)
34	S H Kelkar and Company Limited	AAACS9778G	S H Kelkar Employee Benefit Trust	AAU134231K	Post Employment Benefit Fund	Loan			Kindly refer Note	0	75	75								Textual Information(34)
35	S H Kelkar and Company Limited	AAACS9778G	S H Kelkar Employee Benefit Trust	AAU134231K	Post Employment Benefit Fund	Interest received			Kindly refer Note	5.25	18.59	23.32								Textual Information(35)
36	Keva Flavours Private Limited	AAACK0374N	Keva Aromatics Private Limited	AAECK8895L	Other Related Party	Purchase of goods or services		5.37		1.69	0	0								Textual Information(36)
37	Keva	AAACK0374N	Keva	AAACK2243A	Fellow Subsidiaries	Purchase of goods or services		46.5		20.64	13.58	20.46								Textual Information(37)
38	Keva Flavours Private Limited	AAACK0374N	Keva Aromatics Private Limited	AAECK8895L	Other Related Party	Sale of goods or services		0.1		0.01	0.02	0.01								Textual Information(38)
39	Keva Flavours Private Limited	AAACK0374N	Keva Fragrances Private Limited	AAACK2243A	Fellow Subsidiaries	Sale of goods or services		3.08		1.16	9.89	0								Textual Information(39)
40	Keva Flavours	AAACK0374N	Keva Fragrances	AAACK2243A	Fellow Subsidiaries	Any other transaction	Royalty Expenses Paid		Kindly refer Note	4.65	0	0								Textual Information(40)

	Private Limited		Private Limited												
41	Keva Flavours Private Limited	AAACK0374N	Keva Fragrances Private Limited	AAACK2243A	Fellow Subsidiaries	Any other transaction	Reimbursement of expenses incurred by related party		Kindly refer Note	0.09	0	0			Textual Information(41)
42	Keva Flavours Private Limited	AAACK0374N	Keva Fragrances Private Limited	AAACK2243A	Fellow Subsidiaries	Purchase of fixed assets		6	Kindly refer Note	5.35	0	0			Textual Information(42)
43	Keva Flavours Private Limited	AAACK0374N	NuTaste Food and Drink Labs Private Limited	AABCF0116C	Subsidiaries	Sale of goods or services		10		0.02	0	0			Textual Information(43)
44	Keva Flavours Private Limited	AAACK0374N	NuTaste Food and Drink Labs Private Limited	AABCF0116C	Subsidiaries	Any other transaction	Management Fees		Not Applicable	0.3	0.32	0.65			Textual Information(44)
45	Keva Fragrances Private Limited	AAACK2243A	Purandar Fine Chemicals Private Limited	AAFCP5580L	Joint Venture of Keva Fragrances Private Limited	Dividend received			Not Applicable	0.03	0	0			Textual Information(45)
46	Keva Fragrances Private Limited	AAACK2243A	Keva Fragrance Industries Pte Ltd	ZZZZ9999Z	Fellow Subsidiaries	Purchase of goods or services		156		22.86	82.92	33.83			Textual Information(46)
47	Keva Fragrances Private Limited	AAACK2243A	Keva Aromatics Private Limited	AAECK8895L	Other Related Party	Purchase of goods or services		10.08		0.08	0.86	0			Textual Information(47)
48	Keva Fragrances Private Limited	AAACK2243A	Creative Flavours and Fragrances SpA	ZZZZ29999Z	Fellow Subsidiaries	Purchase of goods or services		1.5		0	0.04	0.04			Textual Information(48)
49	Keva Fragrances Private Limited	AAACK2243A	Purandar Fine Chemicals Private Limited	AAFCP5580L	Joint Venture of Keva Fragrances Private Limited	Sale of goods or services		0.55		0	0.01	0.01			Textual Information(49)
50	Keva Fragrances Private Limited	AAACK2243A	Keva Europe BV	ZZZZ9999Z	Fellow Subsidiaries	Sale of goods or services		118.18		29.75	25.06	40.24			Textual Information(50)
51	Keva Fragrances Private Limited	AAACK2243A	Keva Fragrance Industries Pte Ltd	ZZZZ29999Z	Fellow Subsidiaries	Sale of goods or services		68.12		21.06	4.68	14.47			Textual Information(51)
52	Keva Fragrances Private Limited	AAACK2243A	Keva Europe BV	ZZZZZ99999Z	Fellow Subsidiaries	Purchase of goods or services		7.5		0.23	21.56	23.86			Textual Information(52)
53	Limited	AAACK2243A	Keva Europe BV	ZZZZZ99992	Fellow Subsidiaries	Any other transaction	Royalty Expense		Kindly refer Note	0.42	0	0			Textual Information(53)
54	Limited	AAACK2243A	PT SHKKeva Indonesia	ZZZZZ99992	Fellow Subsidiaries	Sale of goods or services		38.5		14.28	6.46	19.02			Textual Information(54)
55	Limited	AAACK2243A	PT SHKKeva Indonesia	ZZZZZ99992	Fellow Subsidiaries	Purchase of goods or services		10		0.03	0	0.03			Textual Information(55)
56	Keva Fragrances Private Limited	AAACK2243A	Keva Biotech Private Limited	AABCK0404H	Other Related Party	Purchase of goods or services			Kindly refer Note	0	0.02	0.02			Textual Information(56)

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57	Keva Ventures Private Limited	AAICK9259Q	Amikeva Private Limited	AAVCA4679B	Subsidiaries	Loan			Not Applicable	-2.52	3.44	0.92			Inter- corporate deposit	0.07	3 Years	Unsecured	For working capital requirements	Textual Information(57)
58	Keva Ventures Private Limited	AAICK9259Q	Amikeva Private Limited	AAVCA4679B	Subsidiaries	Interest received			Not Applicable	0.15	0.09	0.05								Textual Information(58)
59	Keva Flavours Private Limited	AAACK0374N	Anurag Yadava	AAIPY0395E	Director	Remuneration		0	Not Applicable	0.38	0	0								Textual Information(59)
60	Keva Flavours Private Limited	AAACK0374N	Nihar Nene	ATHPN0538N	Director	Remuneration		0	Not Applicable	0.1	0	0								Textual Information(60)
61	Keva Fragrances Private Limited	AAACK2243A	Sangeeta Singh	ANTPS7428L	Director	Remuneration		0	Not Applicable	0.027	0	0								Textual Information(61)
62	Keva Fragrances Private Limited	AAACK2243A	Neela Bhattacherjee	AADPB1611R	Director	Remuneration		0	Not Applicable	0.00225	0	0								Textual Information(62)
63	Amikeva Private Limited	AAVCA4679B	Anuradha Sansar	ABDPT2103M	Director	Remuneration		0	Not Applicable	0.53	0	0								Textual Information(63)
64	Anhui Ruibang Aroma Co. Ltd.	ZZZZZ99999Z	Keva Europe BV	ZZZZ29999A	Fellow Subsidiaries	Advance			Not Applicable	0	0.11	0.17								Textual Information(64)
65	Keva Singapore Industries Pte Ltd	ZZZZ299992	Anhui Ruibang Aroma Co. Ltd.	ZZZZ29999B	Fellow Subsidiaries	Investment			Not Applicable	0	0	33.94								Textual Information(65)
66	Keva Singapore Industries Pte Ltd	ZZZZZ99999Z	PT SHKKEVA Indonesia	ZZZZ299999C	Fellow Subsidiaries	Interest received			Not Applicable	0.4	0.02	0								Textual Information(66)
67	Keva Singapore Industries Pte Ltd	ZZZZZ99999Z	PT SHKKEVA Indonesia	ZZZZ29999D	Fellow Subsidiaries	Inter- corporate deposit			Not Applicable	0	16.31	20.56			Inter- corporate deposit	0.02	5 years	Unsecured	Working Capital Requirements	Textual Information(67)
68	Keva Singapore Industries Pte Ltd	ZZZZZ99999Z	PT SHKKEVA Indonesia	ZZZZ29999E	Fellow Subsidiaries	Investment			Not Applicable	0	0	18.03								Textual Information(68)
69	Keva Singapore Industries Pte Ltd	ZZZZZ99999Z	Keva Europe BV	ZZZZ9999F	Fellow Subsidiaries	Interest received			Not Applicable	0.09	0	0.1								Textual Information(69)
70	Keva Singapore Industries Pte Ltd	ZZZZ9999Z	Keva Europe BV	ZZZZ99999G	Fellow Subsidiaries	Interest paid			Not Applicable	0	0.04	0								Textual Information(70)
71	Keva Singapore Industries Pte Ltd	ZZZZ29999Z	Keva Europe BV	ZZZZ29999H	Fellow Subsidiaries	Loan			Not Applicable	0	0	24.14			Inter- corporate deposit	0.016	3 years	Unsecured	Working Capital Requirements	Textual Information(71)
72	Keva Singapore Industries Pte Ltd	ZZZZ99992	Keva Europe BV	ZZZZ299991	Fellow Subsidiaries	Interest paid			Not Applicable	0	0.01	0								Textual Information(72)
73	S H Kelkar and Company Limited	AAACS9778G	Amikeva Private Limited	AAVCA4679B	Subsidiaries	Any other transaction	Royalty Income		Kindly refer Note	0.0024	0	0								Textual Information(73)
74	Keva Ventures Private Limited	AAICK9259Q	Amikeva Private Limited	AAVCA4679B	Subsidiaries	Investment			Not Applicable	9.92	0	0								Textual Information(74)

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75	Keva Italy Srl	ZZZZ29999Z	Creative Flavours and Fragrances SpA	ZZZZ299997	Subsidiaries	Dividend received		Not Applicable	3.82	0	0					Textual Information(75)
76	Keva Italy Srl	ZZZZ9999Z	Creative Flavours and Fragrances SpA	ZZZZ29999U	Subsidiaries	Any other transaction	Other Receivable	Not Applicable	0	0	1.7					Textual Information(76)
77	Keva Italy Srl	ZZZZ9999Z	Creative Flavours and Fragrances SpA	ZZZZ9999V	Subsidiaries	Any other transaction	Interest Receivable	Not Applicable	0	1.82	0					Textual Information(77)
78	S H Kelkar and Company Limited	AAACS9778G	Vasant Gujarathi	AGBPG9561D	Non- Executive - Independent Director	Remuneration		Kindly refer Note	0.1	0	0					Textual Information(78)
79	S H Kelkar and Company Limited	AAACS9778G	Dalip Sehgal	AALPS0798J	Non- Executive - Independent Director	Remuneration		Kindly refer Note	0.03	0	0					Textual Information(79)
80	S H Kelkar and Company Limited	AAACS9778G	Deepak Raj Bindra	AERPB6822N	Non- Executive - Independent Director	Remuneration		Kindly refer Note	0.05	0	0					Textual Information(80)
81	S H Kelkar and Company Limited	AAACS9778G	Sangeeta Singh	ANTPS7428L	Non- Executive - Independent Director	Remuneration		Kindly refer Note	0.05	0	0					Textual Information(81)
82	S H Kelkar and Company Limited	AAACS9778G	Prabha Vaze	AACPV8072H	Non- Executive - Non Independent Director	Remuneration		Kindly refer Note	0.04	0	0					Textual Information(82)
83	S H Kelkar and Company Limited	AAACS9778G	Shrikant Oka	AABPO8880F	Non- Executive - Independent Director	Remuneration		Kindly refer Note	0.09	0	0					Textual Information(83)
84	S H Kelkar and Company Limited	AAACS9778G	Neela Bhattacherjee	AADPB1611R	Non- Executive - Independent Director	Remuneration		Kindly refer Note	0.06	0	0					Textual Information(84)
85	S H Kelkar and Company Limited	AAACS9778G	Mark Elliott	ZZZZZ99992	Non- Executive - Independent Director	Remuneration		Kindly refer Note	0.04	0	0					Textual Information(85)
86	S H Kelkar and Company Limited	AAACS9778G	Ramesh Vaze	AABPV0867D	Non- Executive - Non Independent Director	Remuneration		Kindly refer Note	0.31	0	0					Textual Information(86)
87	S H Kelkar and Company Limited	AAACS9778G	Kedar Vaze	AAAPV9721H	Whole Time Director & CEO	Remuneration		Kindly refer Note	1.77	0	0					Textual Information(87)
88	Creative Flavours and Fragrances SpA	ZZZZ29999Z	Andrea Casotti	ZZZZ29999W	Director	Remuneration		Not Applicable	1.11	0	0					Textual Information(88)
89	Creative Flavours and Fragrances SpA	ZZZZ9999Z	Massimo Novati	ZZZZ9999X	Director	Remuneration		Not Applicable	0.92	0	0					Textual Information(89)

90	Creative Flavours and Fragrances	ZZZZZ99999Z	Clara Mariani	ZZZZA9999J	Director	Remuneration		Not Applicable	0.21	0	0			Textual Information(90)
	SpA													
91	Keva Europe BV	ZZZZ299992	Spring Solution	ZZZZB99999K	Other Related Party	Any other transaction	Consultancy Fees	Not Applicable	1.81	0	0			Textual Information(91)
92	Keva Europe BV	ZZZZZ99999Z	F2P	ZZZZC99999L	Other Related Party	Any other transaction	Consultancy Fees	Not Applicable	1.14	0	0			Textual Information(92)
93	Keva Europe BV	ZZZZ299992	Luc Malfait	ZZZZD9999M	Director	Remuneration		Not Applicable	0.18	0	0			Textual Information(93)
94	Keva Europe BV	ZZZZ29999Z	Creative Flavours & Fragrances SpA	ZZZZ29999N	Subsidiaries	Any other transaction	Salary Cross charge Income	Not Applicable	2.6	0	0			Textual Information(94)
95	Keva Europe BV	ZZZZ299992	Creative Flavours & Fragrances SpA	ZZZZ299990	Subsidiaries	Sale of goods or services		Not Applicable	0	2.4	0			Textual Information(95)
96	Keva Europe BV	ZZZZZ99999Z	Holland Aromatics BV	ZZZZZ9999P	Subsidiaries	Any other transaction	Salary Cross charge Income	Not Applicable	2.65	0	3.43			Textual Information(96)
97	Keva Europe BV	ZZZZZ99999Z	Keva Italy Srl	ZZZZZ9999Q	Subsidiaries	Interest received		Not Applicable	1	0	0			Textual Information(97)
98	Keva Europe BV	ZZZZZ99999Z	Keva Italy Srl	ZZZZ29999R	Subsidiaries	Loan		Not Applicable	0	100.45	108.77			Textual Information(98)
99	Keva Europe BV	ZZZZZ99999Z	Keva UK Limited	ZZZZ29999S	Subsidiaries	Advance		Not Applicable	0	0.27	0			Textual Information(99)
100	Keva Europe BV	ZZZZZ99992	Creative Flavours & Fragrances SpA	ZZZZZ99999T	Subsidiaries	Sale of goods or services		Not Applicable	0.27	0.26	0.29			Textual Information(100)
101	Keva UK Limited	ZZZZZ99999Z		ZZZZZ9999A	Holding Company	Interest received		Not Applicable	0.01	0	0			Textual Information(101)
102	Keva UK	ZZZZ299992		ZZZZZ9999B	Holding	Loan		Not	0	1.72	0			Textual Information(102)
103	Limited Creative Flavours & Fragrances SpA	ZZZZ99992	Holland Aromatics BV	ZZZZ299999C	Fallow	Sale of goods or services		Applicable Not Applicable	17	0.9	1.76			Textual Information(103)
104	Creative Flavours & Fragrances SpA	ZZZZ9999Z	Keva Europe BV	ZZZZ9999D	Holding Company	Any other transaction	Salary Cross Charges- Income	Not Applicable	1.05	16.69	0			Textual Information(104)
105	Creative Flavours & Fragrances SpA	ZZZZ29999Z	Keva Europe BV	ZZZZ29999E	Holding Company	Sale of goods or services		Not Applicable	0.37	0	8.67			Textual Information(105)
106	Creative	ZZZZ299992	Keva Europe BV	ZZZZ29999F	Holding Company	Loan		Not Applicable	0	4.01	0			Textual Information(106)
107	Holland	ZZZZ29999Z	Creative Flavours & Fragrances SpA	ZZZZ29999F	Fellow Subsidiaries	Sale of goods or services		Not Applicable	0.01	0	0.01			Textual Information(107)

during the reporting period

	Text Block
Textual Information(1)	
Textual Information(2)	
Textual Information(3)	
Textual Information(4)	
Textual Information(5)	
Textual Information(6)	
Textual Information(7)	
Textual Information(8)	
Textual Information(9)	
Textual Information(10)	
Textual Information(11)	
Textual Information(12)	
Textual Information(13)	The Company on account of approval of Audit Committee agreement with VN Creative Chemicals Pvt Ltd (now mer- licensing its technical know how at a royalty/license of 3% subsidiary during a particular financial year using the techn
Textual Information(14)	The Company had availed Inter-Corporate Deposit from K approved by the Audit Committee and the Board of Direct which is not lower than the prevailing yield of Governmen Policy.
Textual Information(15)	The Company through approval of Audit Committee and E Guarantee on behalf of the loan taken by its subsidiaries. T limits falling under Section 186 of the Companies Act, 201 subsidiaries pay S H Kelkar and Company Limited, comm Company at a rate as approved by the Committee and Boar per the currency rate as on the opening and closing date.
Textual Information(16)	The Company through approval of Audit Committee and E Guarantee on behalf of the loan taken by its subsidiaries. T limits falling under Section 186 of the Companies Act, 201 subsidiaries pay S H Kelkar and Company Limited, comm Company at a rate as approved by the Committee and Boar per the currency rate as on the opening and closing date.
Textual Information(17)	The Company through approval of Audit Committee and E Guarantee on behalf of the loan taken by its subsidiaries. T limits falling under Section 186 of the Companies Act, 201 subsidiaries pay S H Kelkar and Company Limited, comm Company at a rate as approved by the Committee and Boar per the currency rate as on the opening and closing date.
Textual Information(18)	The Company through approval of Audit Committee and E Guarantee on behalf of the loan taken by its subsidiaries. T limits falling under Section 186 of the Companies Act, 201 subsidiaries pay S H Kelkar and Company Limited, comm Company at a rate as approved by the Committee and Boar per the currency rate as on the opening and closing date.
Textual Information(19)	Reimbursement for the expenses incurred by the Company Company pertaining on account of its related party.
Textual Information(20)	Reimbursement for the expenses incurred by the Company Company pertaining on account of its related party.
Textual Information(21)	
Textual Information(22)	
Textual Information(23)	The Company has entered into a License Agreement with in Fragrances Private Limited for use of trademark. The Com- the value of third party sales made by the Company.
Textual Information(24)	Reimbursement for the expenses incurred by the Company Company pertaining on account of its related party.
Textual Information(25)	Reimbursement for the expenses incurred by the Company Company pertaining on account of its related party.

and Board has entered into license ed with Keva Fragrances Pvt Ltd) for p.a. on value of sales made by the ical know-how.
eva Fragrances Private Limited which was ors. The deposit carries an interest rate
Security and is in line with the Company's
oard of Directors has given Corporate nese Corporate Guarantees are within the 3 and the Shareholder's Approval. These ssion on corpoate guarantee given by the d. The opening and closing balance is as
oard of Directors has given Corporate hese Corporate Guarantees are within the 3 and the Shareholder's Approval. These ssion on corpoate guarantee given by the d. The opening and closing balance is as
oard of Directors has given Corporate hese Corporate Guarantees are within the 3 and the Shareholder's Approval. These ssion on corpoate guarantee given by the d. The opening and closing balance is as
oard of Directors has given Corporate hese Corporate Guarantees are within the 3 and the Shareholder's Approval. These ssion on corpoate guarantee given by the d. The opening and closing balance is as
refers to the expenses incurred by the
refers to the expenses incurred by the
s wholly owned subsidiary - Keva pany pays royalty at the rate of 3% p.a. on
refers to the expenses incurred by the
refers to the expenses incurred by the

Textual Information(26)	Reimbursement for the expenses incurred by the Company Company pertaining on account of its related party.
Textual Information(27)	Reimbursement for the expenses incurred by the Company Company pertaining on account of its related party.
Textual Information(28)	The Company has availed Inter-Corporate Deposit from Ke approved by the Audit Committee and the Board of Directo which is not lower than the prevailing yield of Government Policy.
Textual Information(29)	The Company through approval of Audit Committe and its owned subsidiary.
Textual Information(30)	
Textual Information(31)	The Company through the approval of its Audit Committee Deposit to its wholly owned subsidiary - Keva Ventures Pri than the prevailing government rate and is in line with the C
Textual Information(32)	
Textual Information(33)	Company through the Approval of Audit Committee and Be
Textual Information(34)	This loan has been extended by the Company to S H Kelkar Appreciation Rights Scheme.
Textual Information(35)	The interest income is towards the loan granted by the Com Trust for Stock Appreciation Rights Scheme.
Textual Information(36)	
Textual Information(37)	
Textual Information(38)	
Textual Information(39)	
Textual Information(40)	The Company has entered into a License Agreement with it Fragrances Private Limited for use of trademark. The Comp the value of third party sales made by the Company
Textual Information(41)	Reimbursement of the expenses refers to the reimbursemen on behalf of the Company.
Textual Information(42)	Since there is no Audit Committee in Keva Flavours Private of Related Party Transaction as approved by Audit Commit of Keva Fragrances Private Limited.
Textual Information(43)	
Textual Information(44)	
Textual Information(45)	
Textual Information(46)	
Textual Information(47)	
Textual Information(48)	
Textual Information(49)	
Textual Information(50)	
Textual Information(51)	
Textual Information(52)	
Textual Information(53)	The Company has entered into a License Agreement with P with Keva Europe B.V.) for use of trademark. The Company value of third party sales made by the Company.
Textual Information(54)	
Textual Information(55)	
Textual Information(56)	Refers to the Outstanding of previous year's payable by Key Biotech Private Limited.
Textual Information(57)	Keva Ventures Private Limited has advanced an Inter-Corp Limited at an interest rate not lower than the prevailing gov Company's Policy.
Textual Information(58)	
Textual Information(59)	
Textual Information(60)	
Textual Information(61)	

refers to the expenses incurred by the
refers to the expenses incurred by the
va Fragrances Private Limited which was rs. The deposit carries an interest rate Security and is in line with the Company's
Board has given an ICD to its wholly
and Board has given Inter-Corporate vate Limited at an interest rate not lower Company's Policy.
oard entered into this transaction.
Employee Benefit Trust for Stock
pany to S H Kelkar Employee Benefit
s wholly owned subsidiary - Keva bany pays royalty at the rate of 3%pa on
t of expenses incurred by the related party
e Limited, The Value mentioned in Value tee refers to Approval by Audit Committee
FW Aroma Ingredients B.V. (now merged y pays royalty at the rate of 3%pa on the
y pays royalty at the rate of 3%pa on the va Fragrances Private Limited to Keva orate Deposit to Amikeva Private
y pays royalty at the rate of 3%pa on the va Fragrances Private Limited to Keva orate Deposit to Amikeva Private
y pays royalty at the rate of 3%pa on the
y pays royalty at the rate of 3%pa on the va Fragrances Private Limited to Keva orate Deposit to Amikeva Private

Textual Information(62)	
Textual Information(63)	
Textual Information(64)	
Textual Information(65)	
Textual Information(66)	
Textual Information(67)	
Textual Information(68)	
Textual Information(69)	
Textual Information(70)	
Textual Information(71)	
Textual Information(72)	
Textual Information(73)	The Company has entered into a License Agreement with its subsidiary - Amikeva Private Limited for use of trademark. The Company pays royalty at the rate of 3% pa on the value of third party sales made by the Company
Textual Information(74)	This Investment refers to Equity Investment.
Textual Information(75)	
Textual Information(76)	
Textual Information(77)	
Textual Information(78)	The remuneration to Non-Executive Directors of the Company includes sitting fees paid during the half year ended March 31, 2023.
Textual Information(79)	The remuneration to Non-Executive Directors of the Company includes sitting fees paid during the half year ended March 31, 2023.
Textual Information(80)	The remuneration to Non-Executive Directors of the Company includes sitting fees paid during the half year ended March 31, 2023.
Textual Information(81)	The remuneration to Non-Executive Directors of the Company includes sitting fees paid during the half year ended March 31, 2023.
Textual Information(82)	The remuneration to Non-Executive Directors of the Company includes sitting fees paid during the half year ended March 31, 2023.
Textual Information(83)	The remuneration to Non-Executive Directors of the Company includes sitting fees paid during the half year ended March 31, 2023.
Textual Information(84)	The remuneration to Non-Executive Directors of the Company includes sitting fees paid during the half year ended March 31, 2023.
Textual Information(85)	The remuneration to Non-Executive Directors of the Company includes sitting fees paid during the half year ended March 31, 2023.
Textual Information(86)	The remuneration to Non-Executive Directors of the Company includes sitting fees and commission paid during the half year ended March 31, 2023.
Textual Information(87)	The remuneration includes commission and remuneration paid during the half year ended March 31, 2023.
Textual Information(88)	
Textual Information(89)	
Textual Information(90)	
Textual Information(91)	
Textual Information(92)	
Textual Information(93)	
Textual Information(94)	
Textual Information(95)	
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Textual Information(97)	
Textual Information(98)	
Textual Information(99)	
Textual Information(100)	
Textual Information(101)	
Textual Information(102)	
Textual Information(103)	

Textual Information(104)	
Textual Information(105)	
Textual Information(106)	
Textual Information(107)	 General Notes for the Statement: The value of the related party transactions are as appro Company and Committee also approves the limits of the tran Company and also takes a note. Remarks on approval by Audit Committee is shown as approval of audit committee is not applicable as per Regulat and Disclosure Requirements) Regulations, 2015 or for tran required to constitute audit committee or for transactions of related party of concerned subsidiary.

roved by the Audit Committee of the ransactions for other subsidiaries of the

as 'Not Applicable' for transactions where lation 23 of the SEBI (Listing Obligations ansactions by subsidiary(ies) which are not of subsidiaries with parties which are not