



## LAXMI ORGANIC INDUSTRIES LTD

Chandermukhi, Third Floor, Nariman Point, Mumbai 400021, India  
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June 03, 2022

### **BSE Limited**

Corporate Relationship Department,  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, P. J. Towers,  
Dalal Street, Fort,  
Mumbai – 400 001

**Scrip Code: 543277**

### **National Stock Exchange Limited**

Exchange Plaza, Bandra Kurla Complex,  
Bandra (E),  
Mumbai – 400 051

**Trading Symbol: LXCHEM**

Dear Sir / Madam,

### **Sub: Disclosure of Related Party Transactions for the half year ended March 31, 2022**

Pursuant to Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please see enclosed Annexure – 1 for the disclosure of Related Party Transactions on a consolidated basis for the half year ended March 31, 2022, drawn in accordance with applicable Indian Accounting Standards.

We request you to take the above on record.

Thanking you,

For **Laxmi Organic Industries Limited**

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**Aniket Hirpara**

Company Secretary and Compliance Officer

**Encl.: A/a**

**Statement B- RPT-1****Disclosure in accordance with Ind AS - 24 "Related Party Disclosures", of the Companies ( Indian Accounting Standards) Rules, 2015**

<b>A</b>	<b>Enterprises that directly or indirectly through one or more intermediaries, control or are controlled by, or are under common control with, the reporting</b>	
1	Cellbion Lifesciences Pvt. Ltd.	Subsidiaries
2	Laxmi Lifesciences Pvt. Ltd.	Subsidiaries
3	Laxmi Organic Industries (Europe) BV	Subsidiaries
4	Laxmi Petrochem Middle East FZE	Subsidiaries
5	Viva Lifesciences Pvt Ltd.	Subsidiaries
6	Saideep Traders	Step down subsidiary
7	Laxmi Speciality Chemicals (Shanghai) Co. Ltd.	Subsidiaries
8	Yellowstone Fine Chemicals Pvt. Ltd.	Subsidiaries
9	Yellowstone Speciality Chemicals Pvt. Ltd. (w.e.f. April 24, 2020)	Subsidiaries
10	Ravi Goenka Trustee of Yellowstone Trust	Shareholder
11	Laxmi Italy S.R.L (WOS of Yellowstone Fine Chemicals Pvt Ltd (w.e.f. August 04,2021)	Step down subsidiary
12	Yellowstone Chemicals Pvt. Ltd. (w.e.f October 1, 2021)	Step down subsidiary
13	Acetyls Holding Private Limited (w.e.f October 1, 2021)	Subsidiaries
14	Laxmi USA LLC (formation is done, incorporation is under process)	Subsidiaries
<b>B</b>	<b>Associates and joint ventures of the reporting enterprise</b>	
1	Cleanwin Energy One LLP (w.e.f. January 25, 2021)	Associate
<b>C</b>	<b>Key Management Personnel</b>	
1	Ravi Goenka (w.e.f. November 25, 2020)	Chairman & Managing Director
2	Satej Naber (w.e.f. April 1, 2020)	Chief Executive Officer & Executive director
3	Harshvardhan Goenka (w.e.f. November 1, 2020)	Executive director
4	Rajeev Goenka	Non-Executive director
5	Rajiv Banavali (w.e.f. May 18, 2021)	Non-Executive director
6	Omprakash Bundellu	Independent Director
7	Manish Chokhani	Independent Director
8	Sangeeta Singh	Independent Women Director
9	Rajeev Vaidya (w.e.f. November 25, 2020)	Independent Director
10	Vasudeo Goenka (upto November 25, 2020) (Deceased on December 8th, 2021)	Chairman & Non-Executive Director
<b>D</b>	<b>Relatives of Key Management Personnel</b>	
1	Aditi Goenka	
2	Aryavrat Goenka	
3	Avantika Goenka	
4	Manisha Goenka	
5	Niharika Goenka	
6	Vimladevi Goenka (Deceased on October 27, 2021)	
<b>E</b>	<b>Enterprises over which any person described in (C) is able to exercise control</b>	
1	Amrutsagar Construction Pvt. Ltd.	
2	Brady Investments Pvt. Ltd.	
3	Crescent Oils Pvt. Ltd	
4	Enersun Power Tech Pvt. Ltd.	
5	International Knowledge Park Pvt. Ltd.	
6	Laxmidevi Nathmal Goenka Charitable Trust	
7	Maharashtra Aldehydes & Chemicals Ltd.	
8	Ojas Dye-Chem (India) Pvt. Ltd.	
9	Pedestal Finance & Trading Pvt. Ltd.	
10	Rajeev Goenka HUF	
11	Ravi Goenka HUF	
12	Sherry Exports Pvt. Ltd	
13	Zenith Distibutors	
14	Wintech Systems	
16	Merton Finance & Trading Pvt. Ltd	
17	Yellowstone Chemicals Pvt. Ltd. (till September 30, 2021)	
18	Acetyls Holding Private Limited (till September 30, 2021)	
19	Laxmi Foundation	
20	Yellowstone Clean Energy LLP	
21	Cleanwin Energy Two Private Limited (Cleanwin Energy Two LLP was converted to Cleanwin Energu Two Private Limited w.e.f June 4th, 2021)	
22	Cleanwin Energy Three LLP	
23	Cleanwin Energy Four LLP	
24	Cleanwin Energy Five LLP	
25	Cleanwin Energy Six LLP	
26	Cleanwin Energy Seven LLP	
27	Cleanwin Energy Eight LLP	
28	Cleanwin Energy Nine LLP	
29	Cleanwin Energy Ten LLP	
30	Laxmi Bioenergy Ltd	
31	Anugrah Investments Limited (w.e.f December 1st, 2021)	
32	R R investments (w.e.f December 27th, 2021)	
32	Yellowstone Oil & Gas Private Limited	

Related Parties Transactions	For the period ended	(A) Entities where control exists	(B) Associate & Joint Venture	(C) Key Management Personnel	(D) Relatives of Key Management Personnel	(E) Enterprises over which any person described in (C) is able to exercise control	Total
<b>Commission to Non-Executive Directors</b>	<b>2021-22</b>	-	-	10.00	-	-	10.00
	<b>2020-21</b>	-	-	(6.88)	-	-	(6.88)
Omprakash Bundellu	2021-22	-	-	2.06	-	-	2.06
	2020-21	-	-	(2.06)	-	-	(2.06)
Manish Chokhani	2021-22	-	-	2.06	-	-	2.06
	2020-21	-	-	(2.06)	-	-	(2.06)
Sangeeta Singh	2021-22	-	-	2.06	-	-	2.06
	2020-21	-	-	(2.06)	-	-	(2.06)
Rajeev Vaidya	2021-22	-	-	2.06	-	-	2.06
	2020-21	-	-	(0.71)	-	-	(0.71)
Rajiv Banavali	2021-22	-	-	1.78	-	-	1.78
	2020-21	-	-	-	-	-	-
<b>Guarantee Commission Income</b>	<b>2021-22</b>	0.64	-	-	-	-	0.64
	<b>2020-21</b>	(1.40)	-	-	-	-	(1.40)
Viva Lifescience Private Limited	2021-22	0.64	-	-	-	-	0.64
	2020-21	(1.40)	-	-	-	-	(1.40)
<b>Interest Income</b>	<b>2021-22</b>	62.83	-	-	-	-	62.83
	<b>2020-21</b>	(46.15)	-	-	-	-	(46.15)
Viva Lifescience Private Limited	2021-22	40.90	-	-	-	-	40.90
	2020-21	(35.90)	-	-	-	-	(35.90)
Cellbion Lifesciences Pvt. Ltd.	2021-22	1.35	-	-	-	-	1.35
	2020-21	(7.50)	-	-	-	-	(7.50)
Yellowstone Fine Chemicals Pvt Ltd	2021-22	20.54	-	-	-	-	20.54
	2020-21	(0.04)	-	-	-	-	(0.04)
Others less than 10%	2021-22	0.04	-	-	-	-	0.04
	2020-21	(2.71)	-	-	-	-	(2.71)
<b>Interest Paid</b>	<b>2021-22</b>	-	-	-	-	-	-
	<b>2020-21</b>	-	-	(0.68)	-	-	(0.68)
Desh Verma	2021-22	-	-	-	-	-	-
	2020-21	-	-	(0.68)	-	-	(0.68)
<b>Donation</b>	<b>2021-22</b>	-	-	-	-	0.20	0.20
	<b>2020-21</b>	-	-	-	-	(41.19)	(41.19)
Laxmidevi Nathmal Goenka Charitable Trust	2021-22	-	-	-	-	-	-
	2020-21	-	-	-	-	(0.50)	(0.50)
Laxmi Foundation	2021-22	-	-	-	-	0.20	0.20
	2020-21	-	-	-	-	(40.69)	(40.69)
<b>Rent &amp; Other Expenses</b>	<b>2021-22</b>	1.19	0.10	0.67	-	0.73	2.69
	<b>2020-21</b>	-	(0.39)	(0.76)	-	(1.28)	(2.43)
Brady Investments Pvt. Ltd.	2021-22	-	-	-	-	0.73	0.73
	2020-21	-	-	-	-	(1.28)	(1.28)
Laxmi Speciality Chemicals (Shangai) Co. Ltd.	2021-22	1.19	-	-	-	-	1.19
	2020-21	-	-	-	-	-	-
Cleanwin Energy One LLP	2021-22	-	0.10	-	-	-	0.10
	2020-21	-	(0.39)	-	-	-	(0.39)
Vasudeo Goenka	2021-22	-	-	0.67	-	-	0.67
	2020-21	-	-	(0.33)	-	-	(0.33)
Desh Verma	2021-22	-	-	-	-	-	-
	2020-21	-	-	(0.43)	-	-	(0.43)
<b>Reimbursement of exp charged</b>	<b>2021-22</b>	107.71	-	-	-	0.10	107.81
	<b>2020-21</b>	(2.65)	-	-	-	(28.75)	(31.40)
Viva Lifescience Private Limited	2021-22	-	-	-	-	-	-
	2020-21	(1.00)	-	-	-	-	(1.00)
Maharashtra Aldehydes & Chemicals Ltd.	2021-22	-	-	-	-	0.10	0.10
	2020-21	-	-	-	-	(1.20)	(1.20)
Yellowstone Fine Chemicals Pvt Ltd	2021-22	57.11	-	-	-	-	57.11
	2020-21	-	-	-	-	-	-
Laxmi Petrochem Middle East FZE	2021-22	1.60	-	-	-	-	1.60
	2020-21	(1.65)	-	-	-	-	(1.65)
Yellowstone Chemicals Pvt. Ltd.	2021-22	48.99	-	-	-	-	48.99
	2020-21	-	-	-	-	(27.55)	(27.55)

Related Parties Transactions	For the period ended	(A) Entities where control exists	(B) Associate & Joint Venture	(C) Key Management Personnel	(D) Relatives of Key Management Personnel	(E) Enterprises over which any person described in (C) is able to exercise control	Total
<b>Reimbursement of payment made on behalf of related party</b>	<b>2021-22</b>	<b>32.17</b>	-	-	-	-	<b>32.17</b>
	<b>2020-21</b>	<b>(6.94)</b>	-	-	-	<b>(7.76)</b>	<b>(14.70)</b>
Yellowstone Fine Chemicals Pvt Ltd	2021-22	30.62	-	-	-	-	30.62
	2020-21	(6.94)	-	-	-	-	(6.94)
Yellowstone Chemicals Pvt. Ltd.	2021-22	1.55	-	-	-	-	1.55
	2020-21	-	-	-	-	(7.76)	(7.76)
<b>Sales</b>	<b>2021-22</b>	<b>5,479.42</b>	-	-	-	<b>43.30</b>	<b>5,522.73</b>
	<b>2020-21</b>	<b>(1,055.37)</b>	-	-	-	<b>(1,245.89)</b>	<b>(2,301.26)</b>
Laxmi Organic Industries (Europe) BV	2021-22	2,774.29	-	-	-	-	2,774.29
	2020-21	(1,046.03)	-	-	-	-	(1,046.03)
Laxmi Speciality Chemicals (Shangai) Co. Ltd.	2021-22	4.61	-	-	-	-	4.61
	2020-21	(9.34)	-	-	-	-	(9.34)
Saideep Traders	2021-22	1.16	-	-	-	-	1.16
	2020-21	-	-	-	-	-	-
Yellowstone Chemicals Pvt. Ltd.	2021-22	2,699.36	-	-	-	-	2,699.36
	2020-21	-	-	-	-	(1,121.18)	(1,121.18)
Maharashtra Aldehydes & Chemicals Ltd.	2021-22	-	-	-	-	43.30	43.30
	2020-21	-	-	-	-	(124.71)	(124.71)
<b>Sales of Asset</b>	<b>2021-22</b>	-	-	-	-	<b>1.31</b>	<b>1.31</b>
	<b>2020-21</b>	-	-	-	-	-	-
Maharashtra Aldehydes & Chemicals Ltd.	2021-22	-	-	-	-	1.31	1.31
	2020-21	-	-	-	-	-	-
<b>Purchases</b>	<b>2021-22</b>	<b>2,760.44</b>	<b>22.79</b>	-	-	-	<b>2,783.23</b>
	<b>2020-21</b>	<b>(80.75)</b>	-	-	-	<b>(392.96)</b>	<b>(473.71)</b>
Yellowstone Chemicals Pvt. Ltd.	2021-22	2,656.36	-	-	-	-	2,656.36
	2020-21	-	-	-	-	(392.96)	(392.96)
Cleanwin Energy One LLP	2021-22	-	22.79	-	-	-	22.79
	2020-21	-	-	-	-	-	-
Laxmi Speciality Chemicals (Shangai) Co. Ltd.	2021-22	0.12	-	-	-	-	0.12
	2020-21	(0.14)	-	-	-	-	(0.14)
Saideep Traders	2021-22	103.96	-	-	-	-	103.96
	2020-21	(80.61)	-	-	-	-	(80.61)
<b>Sitting Fees</b>	<b>2021-22</b>	-	-	<b>2.00</b>	-	-	<b>2.00</b>
	<b>2020-21</b>	-	-	<b>(2.05)</b>	-	-	<b>(2.05)</b>
Vasudeo Goenka	2021-22	-	-	-	-	-	-
	2020-21	-	-	(0.12)	-	-	(0.12)
Rajeev Goenka	2021-22	-	-	0.30	-	-	0.30
	2020-21	-	-	(0.33)	-	-	(0.33)
Rajiv Banavali	2021-22	-	-	0.25	-	-	0.25
	2020-21	-	-	-	-	-	-
Desh Verma	2021-22	-	-	-	-	-	-
	2020-21	-	-	(0.06)	-	-	(0.06)
Omprakash Bundellu	2021-22	-	-	0.38	-	-	0.38
	2020-21	-	-	(0.46)	-	-	(0.46)
Manish Chokhani	2021-22	-	-	0.35	-	-	0.35
	2020-21	-	-	(0.37)	-	-	(0.37)
Rajeev Vaidya	2021-22	-	-	0.33	-	-	0.33
	2020-21	-	-	(0.28)	-	-	(0.28)
Sangeeta Singh	2021-22	-	-	0.40	-	-	0.40
	2020-21	-	-	(0.43)	-	-	(0.43)
<b>Salary</b>	<b>2021-22</b>	-	-	-	<b>(4.74)</b>	-	<b>-</b>
	<b>2020-21</b>	-	-	-	-	-	<b>(4.74)</b>
Harshvardhan Goenka	2021-22	-	-	-	-	-	-
	2020-21	-	-	-	(4.74)	-	(4.74)
<b>Directors Remuneration</b>	<b>2021-22</b>	-	-	<b>152.92</b>	-	-	<b>152.92</b>
	<b>2020-21</b>	-	-	<b>(134.92)</b>	-	-	<b>(134.92)</b>
Ravi Goenka	2021-22	-	-	100.40	-	-	100.40
	2020-21	-	-	(78.90)	-	-	(78.90)
Harshvardhan Goenka	2021-22	-	-	24.29	-	-	24.29
	2020-21	-	-	(12.24)	-	-	(12.24)
Satej Nabar	2021-22	-	-	28.23	-	-	28.23
	2020-21	-	-	(43.78)	-	-	(43.78)

Related Parties Transactions	For the period ended	(A) Entities where control exists	(B) Associate & Joint Venture	(C) Key Management Personnel	(D) Relatives of Key Management Personnel	(E) Enterprises over which any person described in (C) is able to exercise control	Total
<b>Advance given for purchase of investments</b>	<b>2021-22</b>	-	-	200.10	-	-	200.10
	<b>2020-21</b>	-	-	(200.00)	-	-	(200.00)
Ravi Goenka	2021-22	-	-	-	-	-	-
	2020-21	-	-	(100.00)	-	-	(100.00)
Harshvardhan Goenka	2021-22	-	-	200.10	-	-	200.10
	2020-21	-	-	(100.00)	-	-	(100.00)
<b>Equity Investment</b>	<b>2021-22</b>	50.00	-	-	-	-	50.00
	<b>2020-21</b>	(1.00)	-	-	-	-	(1.00)
Yellowstone Specialty Chemicals Pvt. Ltd.	2021-22	50.00	-	-	-	-	50.00
	2020-21	(1.00)	-	-	-	-	(1.00)
<b>Capital Contribution</b>	<b>2021-22</b>	-	-	-	-	-	-
	<b>2020-21</b>	-	(12.50)	-	-	-	(12.50)
Cleanwin Energy One LLP	2021-22	-	-	-	-	-	-
	2020-21	-	(12.50)	-	-	-	(12.50)
<b>Purchase of Fixed Assets</b>	<b>2021-22</b>	-	-	-	-	-	-
	<b>2020-21</b>	(17.58)	-	-	-	-	(17.58)
Viva Lifescience Private Limited	2021-22	-	-	-	-	-	-
	2020-21	(17.58)	-	-	-	-	(17.58)
<b>Loan / Advance Given</b>	<b>2021-22</b>	1,581.24	-	-	-	-	1,581.24
	<b>2020-21</b>	(550.75)	-	-	-	-	(550.75)
Viva Lifescience Private Limited	2021-22	809.65	-	-	-	-	809.65
	2020-21	(375.85)	-	-	-	-	(375.85)
Laxmi Petrochem Middle East FZE	2021-22	22.89	-	-	-	-	22.89
	2020-21	-	-	-	-	-	-
Acetyls Holding Private Limited	2021-22	40.80	-	-	-	-	40.80
	2020-21	-	-	-	-	-	-
Yellowstone Fine Chemicals Pvt Ltd	2021-22	707.90	-	-	-	-	707.90
	2020-21	(174.90)	-	-	-	-	(174.90)
<b>Repayment of Loan / Advance Given</b>	<b>2021-22</b>	106.40	-	-	-	-	106.40
	<b>2020-21</b>	(440.50)	-	-	-	-	(440.50)
Viva Lifescience Private Limited	2021-22	60.00	-	-	-	-	60.00
	2020-21	(440.50)	-	-	-	-	(440.50)
Cellbion Lifesciences Pvt. Ltd.	2021-22	46.40	-	-	-	-	46.40
	2020-21	-	-	-	-	-	-
<b>Provision for impairment of Investment &amp; Loans and advances</b>	<b>2021-22</b>	41.17	-	-	-	-	41.17
	<b>2020-21</b>	-	-	-	-	-	-
Laxmi Petrochem Middle East FZE	2021-22	41.17	-	-	-	-	41.17
	2020-21	-	-	-	-	-	-
<b>Dividend Paid</b>	<b>2021-22</b>	88.35	-	-	5.78	2.35	96.48
	<b>2020-21</b>	(70.33)	-	-	(0.55)	(5.37)	(76.25)
Ravi Goenka	2021-22	-	-	-	0.08	-	0.08
	2020-21	-	-	-	(0.05)	-	(0.05)
Rajeev Goenka	2021-22	-	-	-	0.24	-	0.24
	2020-21	-	-	-	(0.17)	-	(0.17)
Manisha Goenka	2021-22	-	-	-	5.08	-	5.08
	2020-21	-	-	-	-	-	-
Aryavrat Goenka	2021-22	-	-	-	0.38	-	0.38
	2020-21	-	-	-	(0.33)	-	(0.33)
Ravi Goenka Trustee of Yellowstone Trust	2021-22	88.35	-	-	-	-	88.35
	2020-21	(70.33)	-	-	-	-	(70.33)
Ravi Goenka HUF	2021-22	-	-	-	-	-	-
	2020-21	-	-	-	-	(3.72)	(3.72)
Brady Investments Pvt. Ltd.	2021-22	-	-	-	-	2.35	2.35
	2020-21	-	-	-	-	(1.65)	(1.65)

Related Parties Transactions	For the period ended	(A) Entities where control exists	(B) Associate & Joint Venture	(C) Key Management Personnel	(D) Relatives of Key Management Personnel	(E) Enterprises over which any person described in (C) is able to exercise control	Total
<b>Balance Payable</b>	<b>2021-22</b>	<b>8.63</b>	<b>0.78</b>	<b>0.25</b>	-	<b>0.31</b>	<b>9.97</b>
	<b>2020-21</b>	<b>(41.82)</b>	<b>(0.39)</b>	<b>(6.50)</b>	-	<b>(0.12)</b>	<b>(48.83)</b>
Viva Lifescience Private Limited	2021-22	-	-	-	-	-	-
	2020-21	(15.18)	-	-	-	-	(15.18)
Cleanwin Energy One LLP	2021-22	-	0.78	-	-	-	0.78
	2020-21	-	(0.39)	-	-	-	(0.39)
Desh Verma	2021-22	-	-	-	-	-	-
	2020-21	-	-	(6.50)	-	-	(6.50)
Rajiv Banavali	2021-22	-	-	0.25	-	-	0.25
	2020-21	-	-	-	-	-	-
Ravi Goenka Trustee of Yellowstone Trust	2021-22	8.63	-	-	-	-	8.63
	2020-21	(26.64)	-	-	-	-	(26.64)
Brady Investments Pvt. Ltd.	2021-22	-	-	-	-	0.31	0.31
	2020-21	-	-	-	-	(0.12)	(0.12)
<b>Commission payable to Non-Executive Directors</b>	<b>2021-22</b>	-	-	<b>10.00</b>	-	-	<b>10.00</b>
	<b>2020-21</b>	-	-	<b>(6.88)</b>	-	-	<b>(6.88)</b>
Omprakash Bundellu	2021-22	-	-	2.06	-	-	2.06
	2020-21	-	-	(2.06)	-	-	(2.06)
Manish Chokhani	2021-22	-	-	2.06	-	-	2.06
	2020-21	-	-	(2.06)	-	-	(2.06)
Sangeeta Singh	2021-22	-	-	2.06	-	-	2.06
	2020-21	-	-	(2.06)	-	-	(2.06)
Rajeev Vaidya	2021-22	-	-	2.06	-	-	2.06
	2020-21	-	-	(0.71)	-	-	(0.71)
Rajiv Banavali	2021-22	-	-	1.78	-	-	1.78
	2020-21	-	-	-	-	-	-
<b>Share of promoter IPO expenses</b>	<b>2021-22</b>	<b>8.63</b>	-	-	-	-	<b>8.63</b>
	<b>2020-21</b>	<b>(94.20)</b>	-	-	-	-	<b>(94.20)</b>
Ravi Goenka Trustee of Yellowstone Trust	2021-22	8.63	-	-	-	-	8.63
	2020-21	(94.20)	-	-	-	-	(94.20)
<b>Balance Receivable</b>	<b>2021-22</b>	<b>3,074.20</b>	-	-	-	<b>7.29</b>	<b>3,081.49</b>
	<b>2020-21</b>	<b>(1,128.18)</b>	-	-	-	<b>(251.42)</b>	<b>(1,379.60)</b>
Yellowstone Chemicals Pvt. Ltd.	2021-22	52.61	-	-	-	-	52.61
	2020-21	-	-	-	-	(248.36)	(248.36)
Viva Lifescience Private Limited	2021-22	1,259.27	-	-	-	-	1,259.27
	2020-21	(470.45)	-	-	-	-	(470.45)
Laxmi Speciality Chemicals (Shangai) Co. Ltd.	2021-22	0.81	-	-	-	-	0.81
	2020-21	(4.81)	-	-	-	-	(4.81)
Laxmi Organic Industries (Europe) BV	2021-22	525.85	-	-	-	-	525.85
	2020-21	(289.44)	-	-	-	-	(289.44)
Cellbion Lifesciences Pvt. Ltd.	2021-22	21.46	-	-	-	-	21.46
	2020-21	(66.64)	-	-	-	-	(66.64)
Saideep Traders	2021-22	126.66	-	-	-	-	126.66
	2020-21	(97.33)	-	-	-	-	(97.33)
Laxmi Petrochem Middle East FZE	2021-22	40.07	-	-	-	-	40.07
	2020-21	(15.09)	-	-	-	-	(15.09)
Laxmi Lifesciences Pvt. Ltd.	2021-22	0.03	-	-	-	-	0.03
	2020-21	(0.03)	-	-	-	-	(0.03)
Yellowstone Fine Chemicals Pvt Ltd	2021-22	1,006.63	-	-	-	-	1,006.63
	2020-21	(184.39)	-	-	-	-	(184.39)
Acetyls Holding Private Limited	2021-22	40.82	-	-	-	-	40.82
	2020-21	-	-	-	-	-	-
Maharashtra Aldehydes & Chemicals Ltd.	2021-22	-	-	-	-	5.08	5.08
	2020-21	-	-	-	-	(0.86)	(0.86)
Pedestal Finance & Trading Pvt. Ltd.	2021-22	-	-	-	-	2.20	2.20
	2020-21	-	-	-	-	(2.20)	(2.20)

Related Parties Transactions	For the period ended	(A) Entities where control exists	(B) Associate & Joint Venture	(C) Key Management Personnel	(D) Relatives of Key Management Personnel	(E) Enterprises over which any person described in (C) is able to exercise control	Total
Provision for receivables	2021-22 2020-21	41.17	-	-	-	-	41.17
Laxmi Petrochem Middle East FZE	2021-22 2020-21	41.17 -	-	-	-	-	41.17 -
<b>Corporate Guarantee (As on last day of the period)</b>	<b>2021-22 2020-21</b>	<b>- (1,700.00)</b>	<b>- -</b>	<b>- -</b>	<b>- -</b>	<b>- -</b>	<b>- (1,700.00)</b>
Viva Lifescience Private Limited	2021-22 2020-21	(1,700.00)	-	-	-	-	(1,700.00)
<b>Standby Letters of Credit issued by the Company's banker to the bankers of WOS:</b>	<b>2021-22 2020-21</b>	<b>79.58 (164.50)</b>	<b>- -</b>	<b>- -</b>	<b>- -</b>	<b>- -</b>	<b>79.58 (164.50)</b>
Laxmi Petrochem Middle East FZE	2021-22 2020-21	79.58 (164.50)	-	-	-	-	79.58 (164.50)