



## LAXMI ORGANIC INDUSTRIES LTD

Chandermukhi, Third Floor, Nariman Point, Mumbai 400021, India  
T +91 22 49104444 E info@laxmi.com W www.laxmi.com

May 12, 2023

### **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, 2023**

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 standalone and consolidated basis for the half year ended March 31, 2023, 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**



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Statement B- RPT-1

## STANDALONE - RPT

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 enterprise</b>	
1	Cellbion Lifesciences Pvt. Ltd.	Subsidiaries
2	Laxmi Lifesciences Pvt. Ltd. (Applied for Strike off with MCA w.e.f 20th March, 2023)	Subsidiaries
3	Laxmi Organic Industries (Europe) BV	Subsidiaries
4	Laxmi Petrochem Middle East FZE (Wind up approved by HFZA w.e.f 8th Dec, 2022)	Subsidiaries
5	Viva Lifesciences Pvt Ltd.	Subsidiaries
6	Saideep Traders	Partnership of subsidiary
7	Laxmi Speciality Chemicals (Shanghai) Co. Ltd.	Subsidiaries
8	Yellowstone Fine Chemicals Pvt. Ltd.	Subsidiaries
9	Yellowstone Speciality Chemicals Pvt. Ltd. (Applied for Strike off with MCA w.e.f 20th March, 2023)	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
17	Yellowstone Chemicals Pvt. Ltd. (Merged with the company w.e.f October 1, 2022)	Subsidiaries
18	Acetyls Holding Private Limited (Merged with the company w.e.f October 1, 2022)	Subsidiaries
19	Laxmi USA LLC (Formation is done, Capital infusion is not yet done)	Subsidiaries
<b>B</b>	<b>Associates and joint ventures of the reporting enterprise</b>	
2	Cleanwin Energy One LLP (w.e.f. January 25, 2021)	Joint Venture
<b>C</b>	<b>Key Management Personnel</b>	
1	Ravi Goenka (w.e.f April 3, 2023)	Executive Chairman
	Ravi Goenka (up to April 3, 2023)	Chairman & Managing Director
2	Dr. Rajan Venkatesh ( w.e.f. April 3, 2023)	Managing Director & Chief Executive Officer
3	Satej Naber (up to April 3, 2023)	Chief Executive Officer & Executive director
4	Harshvardhan Goenka	Executive director
5	Rajeev Goenka	Non-Executive director
6	Rajiv Banavali (w.e.f. May 18, 2021)	Non-Executive director
7	Omprakash Bundellu	Independent Director
8	Manish Chokhani	Independent Director
9	Sangeeta Singh	Independent Women Director
10	Rajeev Vaidya	Independent Director
11	Vasudeo Goenka (Deceased on December 8th, 2021)	Chairman & Non-Executive Director
12	Vinod Bhassin	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	Brady Investments Pvt. Ltd.	
2	Maharashtra Aldehydes & Chemicals Ltd.	
3	Pedestal Finance & Trading Pvt. Ltd.	
4	Rajeev Goenka HUF	
5	Ravi Goenka HUF	
6	Yellowstone Chemicals Pvt. Ltd. (till September 30, 2021)	
7	Acetyls Holding Private Limited (till September 30, 2021)	
8	Laxmi Foundation	
9	Yellowstone Clean Energy LLP	
10	R R investments (w.e.f December 27th, 2021)	





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Laxmi Organic Industries Ltd  
 Statement B- RPT-2

(Rs in millions)

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
Commission to Non-Executive Directors	2022-23	-	-	10.30	-	-	10.30
	2021-22	-	-	(10.00)	-	-	(10.00)
Omprakash Bundellu	2022-23	-	-	2.06	-	-	2.06
	2021-22	-	-	(2.06)	-	-	(2.06)
Manish Chokhani	2022-23	-	-	2.06	-	-	2.06
	2021-22	-	-	(2.06)	-	-	(2.06)
Sangeeta Singh	2022-23	-	-	2.06	-	-	2.06
	2021-22	-	-	(2.06)	-	-	(2.06)
Rajeev Vaidya	2022-23	-	-	2.06	-	-	2.06
	2021-22	-	-	(2.06)	-	-	(2.06)
Rajiv Banavali	2022-23	-	-	2.06	-	-	2.06
	2021-22	-	-	(1.78)	-	-	(1.78)
Guarantee Commission Income	2022-23	-	-	-	-	-	-
	2021-22	(0.64)	-	-	-	-	(0.64)
Viva Lifescience Private Limited	2022-23	-	-	-	-	-	-
	2021-22	(0.64)	-	-	-	-	(0.64)
Interest Income	2022-23	146.01	-	-	-	-	146.01
	2021-22	(62.83)	-	-	-	-	(62.83)
Viva Lifescience Private Limited	2022-23	56.92	-	-	-	-	56.92
	2021-22	(40.90)	-	-	-	-	(40.90)
Cellbion Lifesciences Pvt. Ltd.	2022-23	0.35	-	-	-	-	0.35
	2021-22	(1.35)	-	-	-	-	(1.35)
Yellowstone Fine Chemicals Pvt Ltd	2022-23	88.72	-	-	-	-	88.72
	2021-22	(20.54)	-	-	-	-	(20.54)
Others less than 10%	2022-23	0.01	-	-	-	-	0.01
	2021-22	(0.04)	-	-	-	-	(0.04)
Interest Paid	2022-23	-	-	-	-	-	-
	2021-22	-	-	(1.36)	-	-	(1.36)
Harshvardhan Goenka	2022-23	-	-	-	-	-	-
	2021-22	-	-	(0.68)	-	-	(0.68)
Ravi Goenka	2022-23	-	-	-	-	-	-
	2021-22	-	-	(0.68)	-	-	(0.68)
Donation	2022-23	-	-	-	-	-	-
	2021-22	-	-	-	-	(0.20)	(0.20)
Laxmi Foundation	2022-23	-	-	-	-	-	-
	2021-22	-	-	-	-	(0.20)	(0.20)
Commission & Other Expenses	2022-23	0.36	-	-	-	0.82	1.18
	2021-22	(1.19)	(0.10)	(5.08)	-	(0.73)	(7.10)
Brady Investments Pvt. Ltd.	2022-23	-	-	-	-	0.82	0.82
	2021-22	-	-	-	-	(0.73)	(0.73)
Laxmi Speciality Chemicals (Shanghai) Co. Ltd.	2022-23	0.36	-	-	-	-	0.36
	2021-22	(1.19)	-	-	-	-	(1.19)
Cleanwin Energy One LLP	2022-23	-	-	-	-	-	-
	2021-22	-	(0.10)	-	-	-	(0.10)
Vasudeo Goenka	2022-23	-	-	-	-	-	-
	2021-22	-	-	(0.67)	-	-	(0.67)
Harshvardhan Goenka	2022-23	-	-	-	-	-	-
	2021-22	-	-	(4.41)	-	-	(4.41)
Reimbursement of exp charged	2022-23	78.06	0.02	-	-	0.21	78.29
	2021-22	(80.29)	-	-	-	(0.10)	(80.39)
Cleanwin Energy One LLP	2022-23	-	0.02	-	-	-	0.02
	2021-22	-	-	-	-	-	-
Maharashtra Aldehydes & Chemicals Ltd.	2022-23	-	-	-	-	0.21	0.21
	2021-22	-	-	-	-	(0.10)	(0.10)
Yellowstone Fine Chemicals Pvt Ltd	2022-23	78.06	-	-	-	-	78.06
	2021-22	(57.11)	-	-	-	-	(57.11)
Laxmi Petrochem Middle East FZE	2022-23	-	-	-	-	-	-
	2021-22	(1.60)	-	-	-	-	(1.60)
Yellowstone Chemicals Pvt. Ltd.	2022-23	-	-	-	-	-	-
	2021-22	(21.58)	-	-	-	-	(21.58)
Reimbursement of payment made on behalf of related party	2022-23	369.13	-	-	-	-	369.13
	2021-22	(31.97)	-	-	-	-	(31.97)
Yellowstone Fine Chemicals Pvt Ltd	2022-23	365.63	-	-	-	-	365.63
	2021-22	(30.62)	-	-	-	-	(30.62)
Viva Lifescience Private Limited	2022-23	3.50	-	-	-	-	3.50
	2021-22	-	-	-	-	-	-
Yellowstone Chemicals Pvt. Ltd.	2022-23	-	-	-	-	-	-
	2021-22	-	-	-	-	-	-

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(Rs in millions)

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
	2021-22	(1.35)	-	-	-	-	(1.35)
<b>Sales</b>	2022-23	3,082.99	-	-	-	31.25	3,114.24
	2021-22	(4,338.79)	-	-	-	(43.30)	(4,382.09)
Laxmi Organic Industries (Europe) BV	2022-23	3,005.51	-	-	-	-	3,005.51
	2021-22	(2,997.49)	-	-	-	-	(2,997.49)
Laxmi Speciality Chemicals (Shangai) Co. Ltd.	2022-23	72.65	-	-	-	-	72.65
	2021-22	(4.61)	-	-	-	-	(4.61)
Saideep Traders	2022-23	-	-	-	-	-	-
	2021-22	(1.16)	-	-	-	-	(1.16)
Yellowstone Fine Chemicals Pvt Ltd	2022-23	4.83	-	-	-	-	4.83
	2021-22	-	-	-	-	-	-
Yellowstone Chemicals Pvt. Ltd.	2022-23	-	-	-	-	-	-
	2021-22	(1,335.52)	-	-	-	-	(1,335.52)
Maharashtra Aldehydes & Chemicals Ltd.	2022-23	-	-	-	-	31.25	31.25
	2021-22	-	-	-	-	(43.30)	(43.30)
<b>Sales of Asset</b>	2022-23	-	-	-	-	-	-
	2021-22	-	-	-	-	(1.31)	(1.31)
Maharashtra Aldehydes & Chemicals Ltd.	2022-23	-	-	-	-	-	-
	2021-22	-	-	-	-	(1.31)	(1.31)
<b>Purchases</b>	2022-23	515.96	26.53	-	-	-	542.50
	2021-22	(310.92)	(22.79)	-	-	-	(333.71)
Yellowstone Chemicals Pvt. Ltd.	2022-23	-	-	-	-	-	-
	2021-22	(206.84)	-	-	-	-	(206.84)
Cleanwin Energy One LLP	2022-23	-	26.53	-	-	-	26.53
	2021-22	-	(22.79)	-	-	-	(22.79)
Laxmi Speciality Chemicals (Shangai) Co. Ltd.	2022-23	-	-	-	-	-	-
	2021-22	(0.12)	-	-	-	-	(0.12)
Saideep Traders	2022-23	515.96	-	-	-	-	515.96
	2021-22	(103.96)	-	-	-	-	(103.96)
<b>Sitting Fees</b>	2022-23	-	-	3.07	-	-	3.07
	2021-22	-	-	(2.00)	-	-	(2.00)
Vasudeo Goenka	2022-23	-	-	-	-	-	-
	2021-22	-	-	-	-	-	-
Rajeev Goenka	2022-23	-	-	0.35	-	-	0.35
	2021-22	-	-	(0.30)	-	-	(0.30)
Rajiv Banavali	2022-23	-	-	0.55	-	-	0.55
	2021-22	-	-	(0.25)	-	-	(0.25)
Omprakash Bundellu	2022-23	-	-	0.49	-	-	0.49
	2021-22	-	-	(0.38)	-	-	(0.38)
Manish Chokhani	2022-23	-	-	0.45	-	-	0.45
	2021-22	-	-	(0.35)	-	-	(0.35)
Rajeev Vaidya	2022-23	-	-	0.73	-	-	0.73
	2021-22	-	-	(0.33)	-	-	(0.33)
Sangeeta Singh	2022-23	-	-	0.51	-	-	0.51
	2021-22	-	-	(0.40)	-	-	(0.40)
<b>Director's Remuneration</b>	2022-23	-	-	140.67	-	-	140.67
	2021-22	-	-	(156.05)	-	-	(156.05)
Ravi Goenka	2022-23	-	-	92.28	-	-	92.28
	2021-22	-	-	(100.40)	-	-	(100.40)
Harshvardhan Goenka	2022-23	-	-	23.00	-	-	23.00
	2021-22	-	-	(24.29)	-	-	(24.29)
Satej Nabar	2022-23	-	-	25.39	-	-	25.39
	2021-22	-	-	(28.23)	-	-	(28.23)
Purab Dhanvantray Shah	2022-23	-	-	-	-	-	-
	2021-22	-	-	(3.13)	-	-	(3.13)
<b>Long Term Benefits</b>	2022-23	-	-	1.88	-	-	1.88
	2021-22	-	-	(1.74)	-	-	(1.74)
Ravi Goenka	2022-23	-	-	1.06	-	-	1.06
	2021-22	-	-	(0.97)	-	-	(0.97)
Harshvardhan Goenka	2022-23	-	-	0.39	-	-	0.39
	2021-22	-	-	(0.36)	-	-	(0.36)
Satej Nabar	2022-23	-	-	0.44	-	-	0.44
	2021-22	-	-	(0.41)	-	-	(0.41)
<b>Equity Investment</b>	2022-23	-	-	-	-	-	-
	2021-22	(50.00)	-	-	-	-	(50.00)
Yellowstone Specialty Chemicals Pvt. Ltd.	2022-23	-	-	-	-	-	-
	2021-22	(50.00)	-	-	-	-	(50.00)

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(Rs in millions)

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>Investment in Preference Share Capital</b>	2022-23	2,372.50	-	-	-	-	2,372.50
	2021-22	-	-	-	-	-	-
Yellowstone Fine Chemicals Pvt Ltd	2022-23	2,372.50	-	-	-	-	2,372.50
	2021-22	-	-	-	-	-	-
<b>Purchase of Fixed Assets</b>	2022-23	40.90	-	-	-	-	40.90
	2021-22	-	-	-	-	-	-
Viva Lifescience Private Limited	2022-23	40.90	-	-	-	-	40.90
	2021-22	-	-	-	-	-	-
<b>Loan / Advance Given</b>	2022-23	1,245.40	-	-	-	-	1,245.40
	2021-22	(1,540.44)	-	-	-	-	(1,540.44)
Viva Lifescience Private Limited	2022-23	25.20	-	-	-	-	25.20
	2021-22	(809.65)	-	-	-	-	(809.65)
Laxmi Lifesciences Pvt. Ltd.	2022-23	0.20	-	-	-	-	0.20
	2021-22	-	-	-	-	-	-
Laxmi Petrochem Middle East FZE	2022-23	-	-	-	-	-	-
	2021-22	(22.89)	-	-	-	-	(22.89)
Yellowstone Fine Chemicals Pvt Ltd	2022-23	1,220.00	-	-	-	-	1,220.00
	2021-22	(707.90)	-	-	-	-	(707.90)
<b>Advance Given Against Service Agreement</b>	2022-23	43.50	-	-	-	-	43.50
	2021-22	-	-	-	-	-	-
Viva Lifescience Private Limited	2022-23	43.50	-	-	-	-	43.50
	2021-22	-	-	-	-	-	-
<b>Repayment of Loan / Advance Given (including interest)</b>	2022-23	2,156.84	-	-	-	-	2,156.84
	2021-22	(106.40)	-	-	-	-	(106.40)
Viva Lifescience Private Limited	2022-23	1,194.10	-	-	-	-	1,194.10
	2022-23	(60.00)	-	-	-	-	(60.00)
Yellowstone Fine Chemicals Pvt Ltd	2022-23	942.50	-	-	-	-	942.50
	2021-22	-	-	-	-	-	-
Laxmi Petrochem Middle East FZC	2022-23	-	-	-	-	-	-
	2021-22	-	-	-	-	-	-
Cellbion Lifesciences Pvt. Ltd.	2022-23	20.24	-	-	-	-	20.24
	2021-22	(46.40)	-	-	-	-	(46.40)
<b>Provision for impairment of Investment &amp; Loans and advances</b>	2022-23	1.34	-	-	-	-	1.34
	2021-22	(41.17)	-	-	-	-	(41.17)
Laxmi Lifesciences Pvt. Ltd.	2022-23	0.34	-	-	-	-	0.34
	2021-22	-	-	-	-	-	-
Yellowstone Speciality Chemicals Pvt. Ltd	2022-23	1.00	-	-	-	-	1.00
	2021-22	-	-	-	-	-	-
Laxmi Petrochem Middle East FZC	2022-23	-	-	-	-	-	-
	2021-22	(41.17)	-	-	-	-	(41.17)
<b>Dividend Paid</b>	2022-23	123.69	-	1.08	7.13	3.29	135.19
	2021-22	(88.35)	-	(0.32)	(5.46)	(2.35)	(96.48)
Ravi Goenka	2022-23	-	-	0.89	-	-	0.89
	2021-22	-	-	(0.08)	-	-	(0.08)
Rajeev Goenka	2022-23	-	-	0.08	-	-	0.08
	2021-22	-	-	(0.24)	-	-	(0.24)
Manisha Goenka	2022-23	-	-	-	6.60	-	6.60
	2021-22	-	-	-	(5.08)	-	(5.08)
Aryavrat Goenka	2022-23	-	-	-	0.53	-	0.53
	2021-22	-	-	-	(0.38)	-	(0.38)
Satej Nabar	2022-23	-	-	0.07	-	-	0.07
	2021-22	-	-	-	-	-	-
Omprakash Bundellu	2022-23	-	-	0.04	-	-	0.04
	2021-22	-	-	-	-	-	-
Ravi Goenka Trustee of Yellowstone Trust	2022-23	123.69	-	-	-	-	123.69
	2021-22	(88.35)	-	-	-	-	(88.35)
Brady Investments Pvt. Ltd.	2022-23	-	-	-	-	3.29	3.29
	2021-22	-	-	-	-	(2.35)	(2.35)
<b>Balance Payable</b>	2022-23	-	-	0.05	-	-	0.05
	2021-22	(8.63)	(0.78)	(0.25)	-	(0.31)	(9.97)
Cleanwin Energy One LLP	2022-23	-	-	-	-	-	-
	2021-22	-	(0.78)	-	-	-	(0.78)
Yellowstone Chemicals Pvt. Ltd.	2022-23	-	-	-	-	-	-
	2021-22	-	-	-	-	-	-
Rajeev Goenka	2022-23	-	-	0.02	-	-	0.02
	2021-22	-	-	-	-	-	-
Rajiv Banavali	2022-23	-	-	-	-	-	-

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Sangeeta Singh	2021-22	-	-	(0.25)	-	-	(0.25)
	2022-23	-	-	0.02	-	-	0.02
Ravi Goenka Trustee of Yellowstone Trust	2021-22	-	-	-	-	-	-
	2022-23	-	-	-	-	-	-
Brady Investments Pvt. Ltd.	2021-22	(8.63)	-	-	-	-	(8.63)
	2022-23	-	-	-	-	-	-
	2021-22	-	-	-	-	(0.31)	(0.31)
Commission Payable to Non-Executive Directors	2022-23	-	-	7.50	-	-	7.50
	2021-22	-	-	(10.00)	-	-	(10.00)
Omprakash Bundellu	2022-23	-	-	1.50	-	-	1.50
	2021-22	-	-	(2.06)	-	-	(2.06)
Manish Chokhani	2022-23	-	-	1.50	-	-	1.50
	2021-22	-	-	(2.06)	-	-	(2.06)
Sangeeta Singh	2022-23	-	-	1.50	-	-	1.50
	2021-22	-	-	(2.06)	-	-	(2.06)
Rajeev Vaidya	2022-23	-	-	1.50	-	-	1.50
	2021-22	-	-	(2.06)	-	-	(2.06)
Rajiv Banavali	2022-23	-	-	1.50	-	-	1.50
	2021-22	-	-	(1.78)	-	-	(1.78)
Balance Receivable	2022-23	2,736.14	-	-	-	12.49	2,748.63
	2021-22	(2,980.78)	-	-	-	(7.29)	(2,988.06)
Viva Lifescience Private Limited	2022-23	185.11	-	-	-	-	185.11
	2021-22	(1,259.27)	-	-	-	-	(1,259.27)
Laxmi Speciality Chemicals (Shangai) Co. Ltd.	2022-23	51.96	-	-	-	-	51.96
	2021-22	(0.81)	-	-	-	-	(0.81)
Laxmi Organic Industries (Europe) BV	2022-23	633.39	-	-	-	-	633.39
	2021-22	(525.85)	-	-	-	-	(525.85)
Cellbion Lifesciences Pvt. Ltd.	2022-23	-	-	-	-	-	-
	2021-22	(21.46)	-	-	-	-	(21.46)
Saideep Traders	2022-23	40.67	-	-	-	-	40.67
	2021-22	(126.66)	-	-	-	-	(126.66)
Laxmi Petrochem Middle East FZE	2022-23	-	-	-	-	-	-
	2021-22	(40.07)	-	-	-	-	(40.07)
Laxmi Lifesciences Pvt. Ltd.	2022-23	0.24	-	-	-	-	0.24
	2021-22	(0.03)	-	-	-	-	(0.03)
Yellowstone Fine Chemicals Pvt Ltd	2022-23	1,817.76	-	-	-	-	1,817.76
	2021-22	(1,006.63)	-	-	-	-	(1,006.63)
Ravi Goenka Trustee of Yellowstone Trust	2022-23	7.01	-	-	-	-	7.01
	2021-22	-	-	-	-	-	-
Maharashtra Aldehydes & Chemicals Ltd.	2022-23	-	-	-	-	10.29	10.29
	2021-22	-	-	-	-	(5.08)	(5.08)
Pedestal Finance & Trading Pvt. Ltd.	2022-23	-	-	-	-	2.20	2.20
	2021-22	-	-	-	-	(2.20)	(2.20)
Provision for receivables	2022-23	1.34	-	-	-	-	1.34
	2021-22	(41.17)	-	-	-	-	(41.17)
Laxmi Lifesciences Pvt. Ltd.	2022-23	0.34	-	-	-	-	0.34
	2021-22	-	-	-	-	-	-
Yellowstone Speciality Chemicals Pvt. Ltd	2022-23	1.00	-	-	-	-	1.00
	2021-22	-	-	-	-	-	-
Laxmi Petrochem Middle East FZC	2022-23	-	-	-	-	-	-
	2021-22	(41.17)	-	-	-	-	(41.17)
Standby Letters of Credit issued by the Company's banker to the bankers of WOS:	2022-23	-	-	-	-	-	-
	2021-22	(79.58)	-	-	-	-	(79.58)
Laxmi Petrochem Middle East FZE	2022-23	-	-	-	-	-	-
	2021-22	(79.58)	-	-	-	-	(79.58)

Note:

The above transactions does not include provision provided for commission to non-executive directors, Commission to Non-executive directors and performance based incentive to Key Management Personal.



# LAXMI ORGANIC INDUSTRIES LTD

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## CONSOLIDATED - RPT

### 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 enterprise</b>	
1	Cellbion Lifesciences Pvt. Ltd.	Subsidiaries
2	Laxmi Lifesciences Pvt. Ltd. (Applied for Strike off with MCA w.e.f 20th March, 2023)	Subsidiaries
3	Laxmi Organic Industries (Europe) BV	Subsidiaries
4	Laxmi Petrochem Middle East FZE (Wind up approved by HFZA w.e.f 8th Dec, 2022)	Subsidiaries
5	Viva Lifesciences Pvt Ltd.	Subsidiaries
6	Saideep Traders	Partnership of subsidiary
7	Laxmi Speciality Chemicals (Shanghai) Co. Ltd.	Subsidiaries
8	Yellowstone Fine Chemicals Pvt. Ltd.	Subsidiaries
9	Yellowstone Speciality Chemicals Pvt. Ltd. (Applied for Strike off with MCA w.e.f 20th March, 2023)	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
17	Yellowstone Chemicals Pvt. Ltd. (Merged with the company w.e.f October 1, 2022)	Subsidiaries
18	Acetyls Holding Private Limited (Merged with the company w.e.f October 1, 2022)	Subsidiaries
19	Laxmi USA LLC (Formation is done, Capital infusion is not yet done)	Subsidiaries
<b>B</b>	<b>Associates and joint ventures of the reporting enterprise</b>	
2	Cleanwin Energy One LLP	Joint Venture
<b>C</b>	<b>Key Management Personnel</b>	
1	Ravi Goenka (w.e.f April 3, 2023)	Executive Chairman
	Ravi Goenka (up to April 3, 2023)	Chairman & Managing Director
2	Dr. Rajan Venkatesh ( w.e.f. April 3, 2023)	Managing Director & Chief Executive Officer
3	Satej Naber (up to April 3, 2023)	Chief Executive Officer & Executive director
4	Harshvardhan Goenka	Executive director
5	Rajeev Goenka	Non-Executive director
6	Rajiv Banavali (w.e.f. May 18, 2021)	Non-Executive director
7	Omprakash Bundellu	Independent Director
8	Manish Chokhani	Independent Director
9	Sangeeta Singh	Independent Women Director
10	Rajeev Vaidya	Independent Director
11	Vasudeo Goenka (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	Brady Investments Pvt. Ltd.	
2	Maharashtra Aldehydes & Chemicals Ltd.	
3	Pedestal Finance & Trading Pvt. Ltd.	
4	Rajeev Goenka HUF	
5	Ravi Goenka HUF	
6	Yellowstone Chemicals Pvt. Ltd. (till September 30, 2021)	
7	Acetyls Holding Private Limited (till September 30, 2021)	
8	Laxmi Foundation	
9	Yellowstone Clean Energy LLP	
10	R R investments (w.e.f December 27th, 2021)	





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Laxmi Organic Industries Ltd  
Statement B- RPT-2

(Rs in millions)

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	
Commission to Non-Executive Directors	2022-23	-	-	10.30	-	-	10.30	
	2021-22	-	-	(10.00)	-	-	(10.00)	
Omprakash Bundellu	2022-23	-	-	2.06	-	-	2.06	
	2021-22	-	-	(2.06)	-	-	(2.06)	
	Manish Chokhani	2022-23	-	-	2.06	-	-	2.06
		2021-22	-	-	(2.06)	-	-	(2.06)
	Sangeeta Singh	2022-23	-	-	2.06	-	-	2.06
		2021-22	-	-	(2.06)	-	-	(2.06)
	Rajeev Vaidya	2022-23	-	-	2.06	-	-	2.06
		2021-22	-	-	(2.06)	-	-	(2.06)
Rajiv Banavali	2022-23	-	-	2.06	-	-	2.06	
	2021-22	-	-	(1.78)	-	-	(1.78)	
Interest Paid	2022-23	-	-	-	-	-	-	
	2021-22	-	-	(1.36)	-	-	(1.36)	
Harshvardhan Goenka	2022-23	-	-	-	-	-	-	
	2021-22	-	-	(0.68)	-	-	(0.68)	
	2022-23	-	-	-	-	-	-	
Ravi Goenka	2022-23	-	-	-	-	-	-	
	2021-22	-	-	(0.68)	-	-	(0.68)	
Donation	2022-23	-	-	-	-	-	-	
	2021-22	-	-	-	-	(0.20)	(0.20)	
Laxmi Foundation	2022-23	-	-	-	-	-	-	
	2021-22	-	-	-	-	(0.20)	(0.20)	
Commission & Other Expenses	2022-23	-	-	-	-	0.82	0.82	
	2021-22	-	(0.10)	(5.08)	-	(0.73)	(5.91)	
Brady Investments Pvt. Ltd.	2022-23	-	-	-	-	0.82	0.82	
	2021-22	-	-	-	-	(0.73)	(0.73)	
Cleanwin Energy One LLP	2022-23	-	-	-	-	-	-	
	2021-22	-	(0.10)	-	-	-	(0.10)	
Vasudeo Goenka	2022-23	-	-	-	-	-	-	
	2021-22	-	-	(0.67)	-	-	(0.67)	
Harshvardhan Goenka	2022-23	-	-	-	-	-	-	
	2021-22	-	-	(4.41)	-	-	(4.41)	
Reimbursement of exp charged	2022-23	-	0.02	-	-	0.21	0.23	
	2021-22	(21.58)	-	-	-	(0.10)	(21.68)	
Cleanwin Energy One LLP	2022-23	-	0.02	-	-	-	0.02	
	2021-22	-	-	-	-	-	-	
Maharashtra Aldehydes & Chemicals Ltd.	2022-23	-	-	-	-	0.21	0.21	
	2021-22	-	-	-	-	(0.10)	(0.10)	
Yellowstone Chemicals Pvt. Ltd.	2022-23	-	-	-	-	-	-	
	2021-22	(21.58)	-	-	-	-	(21.58)	
Reimbursement of payment made on behalf of related party	2022-23	-	-	-	-	-	-	
	2021-22	(1.35)	-	-	-	-	(1.35)	
Yellowstone Chemicals Pvt. Ltd.	2022-23	-	-	-	-	-	-	
	2021-22	(1.35)	-	-	-	-	(1.35)	
Sales	2022-23	-	-	-	-	31.25	31.25	
	2021-22	(1,335.52)	-	-	-	(43.30)	(1,378.82)	
Yellowstone Chemicals Pvt. Ltd.	2022-23	-	-	-	-	-	-	
	2021-22	(1,335.52)	-	-	-	-	(1,335.52)	
Maharashtra Aldehydes & Chemicals Ltd.	2022-23	-	-	-	-	31.25	31.25	
	2021-22	-	-	-	-	(43.30)	(43.30)	
Sales of Asset	2022-23	-	-	-	-	-	-	
	2021-22	-	-	-	-	(1.31)	(1.31)	
Maharashtra Aldehydes & Chemicals Ltd.	2022-23	-	-	-	-	-	-	
	2021-22	-	-	-	-	(1.31)	(1.31)	
Purchases	2022-23	-	26.53	-	-	-	26.53	
	2021-22	(206.96)	(22.79)	-	-	-	(229.75)	
Yellowstone Chemicals Pvt. Ltd.	2022-23	-	-	-	-	-	-	
	2021-22	(206.84)	-	-	-	-	(206.84)	
Cleanwin Energy One LLP	2022-23	-	26.53	-	-	-	26.53	
	2021-22	-	(22.79)	-	-	-	(22.79)	
Sitting Fees	2022-23	-	-	3.07	-	-	3.07	
	2021-22	-	-	(2.00)	-	-	(2.00)	
Rajeev Goenka	2022-23	-	-	0.35	-	-	0.35	
	2021-22	-	-	(0.30)	-	-	(0.30)	
Rajiv Banavali	2022-23	-	-	0.55	-	-	0.55	
	2021-22	-	-	(0.25)	-	-	(0.25)	
Omprakash Bundellu	2022-23	-	-	0.49	-	-	0.49	
	2021-22	-	-	(0.38)	-	-	(0.38)	
Manish Chokhani	2022-23	-	-	0.45	-	-	0.45	
	2021-22	-	-	(0.35)	-	-	(0.35)	
Rajeev Vaidya	2022-23	-	-	0.73	-	-	0.73	
	2021-22	-	-	(0.33)	-	-	(0.33)	
Sangeeta Singh	2022-23	-	-	0.51	-	-	0.51	
	2021-22	-	-	(0.40)	-	-	(0.40)	
Directors Remuneration	2022-23	-	-	140.67	-	-	140.67	
	2021-22	-	-	(163.20)	-	-	(163.20)	

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CI No: L24200MH1989PLC051736





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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
Ravi Goenka	2022-23	-	-	92.28	-	-	92.28
	2021-22	-	-	(100.40)	-	-	(100.40)
Harshvardhan Goenka	2022-23	-	-	23.00	-	-	23.00
	2021-22	-	-	(24.29)	-	-	(24.29)
Satej Nabar	2022-23	-	-	25.39	-	-	25.39
	2021-22	-	-	(28.23)	-	-	(28.23)
Purab Dhanvantray Shah	2022-23	-	-	-	-	-	-
	2021-22	-	-	(3.13)	-	-	(3.13)
Vinod Bhassin	2022-23	-	-	-	-	-	-
	2021-22	-	-	(7.16)	-	-	(7.16)
<b>Long Term Benefits</b>	<b>2022-23</b>	<b>-</b>	<b>-</b>	<b>1.88</b>	<b>-</b>	<b>-</b>	<b>1.88</b>
	<b>2021-22</b>	<b>-</b>	<b>-</b>	<b>(1.74)</b>	<b>-</b>	<b>-</b>	<b>(1.74)</b>
Ravi Goenka	2022-23	-	-	1.06	-	-	1.06
	2021-22	-	-	(0.97)	-	-	(0.97)
Harshvardhan Goenka	2022-23	-	-	0.39	-	-	0.39
	2021-22	-	-	(0.36)	-	-	(0.36)
Satej Nabar	2022-23	-	-	0.44	-	-	0.44
	2021-22	-	-	(0.41)	-	-	(0.41)
<b>Dividend Paid</b>	<b>2022-23</b>	<b>123.69</b>	<b>-</b>	<b>1.08</b>	<b>7.13</b>	<b>3.29</b>	<b>135.19</b>
	<b>2021-22</b>	<b>(88.35)</b>	<b>-</b>	<b>(0.32)</b>	<b>(5.46)</b>	<b>(2.35)</b>	<b>(96.48)</b>
Ravi Goenka	2022-23	-	-	0.89	-	-	0.89
	2021-22	-	-	(0.08)	-	-	(0.08)
Rajeev Goenka	2022-23	-	-	0.08	-	-	0.08
	2021-22	-	-	(0.24)	-	-	(0.24)
Manisha Goenka	2022-23	-	-	-	6.60	-	6.60
	2021-22	-	-	-	(5.08)	-	(5.08)
Aryavrat Goenka	2022-23	-	-	-	0.53	-	0.53
	2021-22	-	-	-	(0.38)	-	(0.38)
Satej Nabar	2022-23	-	-	0.07	-	-	0.07
	2021-22	-	-	-	-	-	-
Omprakash Bundellu	2022-23	-	-	0.04	-	-	0.04
	2021-22	-	-	-	-	-	-
Ravi Goenka Trustee of Yellowstone Trust	2022-23	123.69	-	-	-	-	123.69
	2021-22	(88.35)	-	-	-	-	(88.35)
Brady Investments Pvt. Ltd.	2022-23	-	-	-	-	3.29	3.29
	2021-22	-	-	-	-	(2.35)	(2.35)
<b>Balance Payable</b>	<b>2022-23</b>	<b>-</b>	<b>-</b>	<b>0.05</b>	<b>-</b>	<b>-</b>	<b>0.05</b>
	<b>2021-22</b>	<b>(8.63)</b>	<b>(0.78)</b>	<b>(0.25)</b>	<b>-</b>	<b>(0.31)</b>	<b>(9.97)</b>
Cleanwin Energy One LLP	2022-23	-	-	-	-	-	-
	2021-22	-	(0.78)	-	-	-	(0.78)
Rajeev Goenka	2022-23	-	-	0.02	-	-	0.02
	2021-22	-	-	-	-	-	-
Rajiv Banavali	2022-23	-	-	-	-	-	-
	2021-22	-	-	(0.25)	-	-	(0.25)
Sangeeta Singh	2022-23	-	-	0.02	-	-	0.02
	2021-22	-	-	-	-	-	-
Ravi Goenka Trustee of Yellowstone Trust	2022-23	-	-	-	-	-	-
	2021-22	(8.63)	-	-	-	-	(8.63)
Brady Investments Pvt. Ltd.	2022-23	-	-	-	-	-	-
	2021-22	-	-	-	-	(0.31)	(0.31)
<b>Commission Payable to Non-Executive Directors</b>	<b>2022-23</b>	<b>-</b>	<b>-</b>	<b>7.50</b>	<b>-</b>	<b>-</b>	<b>7.50</b>
	<b>2021-22</b>	<b>-</b>	<b>-</b>	<b>(10.00)</b>	<b>-</b>	<b>-</b>	<b>(10.00)</b>
Omprakash Bundellu	2022-23	-	-	1.50	-	-	1.50
	2021-22	-	-	(2.06)	-	-	(2.06)
Manish Chokhani	2022-23	-	-	1.50	-	-	1.50
	2021-22	-	-	(2.06)	-	-	(2.06)
Sangeeta Singh	2022-23	-	-	1.50	-	-	1.50
	2021-22	-	-	(2.06)	-	-	(2.06)
Rajeev Vaidya	2022-23	-	-	1.50	-	-	1.50
	2021-22	-	-	(2.06)	-	-	(2.06)
Rajiv Banavali	2022-23	-	-	1.50	-	-	1.50
	2021-22	-	-	(1.78)	-	-	(1.78)
<b>Balance Receivable</b>	<b>2022-23</b>	<b>7.01</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>12.49</b>	<b>19.51</b>
	<b>2021-22</b>	<b>-</b>	<b>-</b>	<b>(12.02)</b>	<b>-</b>	<b>(7.29)</b>	<b>(7.29)</b>
Ravi Goenka Trustee of Yellowstone Trust	2022-23	7.01	-	-	-	-	7.01
	2021-22	-	-	-	-	-	-
Maharashtra Aldehydes & Chemicals Ltd.	2022-23	-	-	-	-	10.29	10.29
	2021-22	-	-	-	-	(5.08)	(5.08)
Pedestal Finance & Trading Pvt. Ltd.	2022-23	-	-	-	-	2.20	2.20
	2021-22	-	-	-	-	(2.20)	(2.20)
Vinod Bhassin	2022-23	-	-	-	-	-	-
	2021-22	-	-	(12.02)	-	-	(12.02)
<b>Standby Letters of Credit issued by the Company's banker to the bankers of WOS:</b>	<b>2022-23</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>2021-22</b>	<b>(79.58)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(79.58)</b>
Laxmi Petrochem Middle East FZE	2022-23	-	-	-	-	-	-
	2021-22	(79.58)	-	-	-	-	(79.58)

**Note:**

The above transactions does not include provision provided for commission to non-executive directors, Commission to Non-executive directors and performance based incentive to Key Management Personnel.

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