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

**Aniket Hirpara** 

Company Secretary and Compliance Officer

Encl.: A/a



## LAXMI ORGANIC INDUSTRIES LTD

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

Statement B- RPT-1

Maharashtra Aldehydes & Chemicals Ltd. Pedestal Finance & Trading Pvt. Ltd. Rajeev Goenka HUF

Yellowstone Clean Energy LLP R R investments (w.e.f December 27th, 2021)

Yellowstone Chemicals Pvt. Ltd. (till September 30, 2021) Acetyls Holding Private Limited (till September 30, 2021)

Ravi Goenka HUF

Laxmi Foundation

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

Α	Enterprises that directly or indirectly through one or more intermediaries, control or are controlled by,	or are under common control with, the reporting enterprise
1	Celibion Litesciences 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
	aboves the sale of	Subsidiaries
В	Associates and joint ventures of the reporting enterprise	
2	Cleanwin Energy One LLP (w.e.f. January 25, 2021)	Joint Venture
С	Key Management Personnel	
1	Ravi Goenka (w.e.f April 3, 2023)	Executive Chairman
	Ravi Goenka (up to April 3, 2023)	
2	Dr. Rajan Venkatesh ( w.e.f. April 3, 2023)	Chairman & Managing Director
3	Satej Naber (up to April 3, 2023)	Managing Director & Chief Executive Officer 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 (Deceassed on December 8th, 2021)	Chairman & Non-Exective Director
12	Vinod Bhassin	Director
D	Relatives of Key Management Personnel	
1	Aditi Goenka	
2	Aryavrat Goenka	
3	Avantika Goenka	
4	Manisha Goenka	
5	Niharika Goenka	
6	Vimladevi Goenka (Deceassed on October 27, 2021)	
E	Enterprises over which any person described in (C) is able to exercise control	
1	Brady Investments Pvt. Ltd.	
-	The state of the s	





Statement B- RPT-2	1 _	rol	]		- <del>-</del>	9	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 t exercise control	Total
Commission to Non-Executive Directors	2022-23 2021-22	-	12	10.30 (10.00)			10.30
Omprakash Bundellu	2022-23	-	1(=)	2.06	-	-	2.06
Manish Chokhani	2021-22	-		(2.06)			2.06
Constant Co. A.	2021-22			(2.06)	*		(2.06
Sangeeta Singh	2022-23			(2.06)	2	-	(2.06
Rajeev Vaidya	2022-23	-		2.06			2.06
Rajiv Banavali	2021-22			(2.06)	2	2	2.06
	2021-22			(1.78)		-	(1.78
Guarantee Commission Income	2022-23	(0.64)	-		2	*	(0.64
Viva Lifescience Private Limited	2022-23	-			-	-	-
Interest Income	2021-22	(0.64) 146.01	-	-	-	-	(0.64
interest medite	2022-23	(62.83)	-		-	-	146.01
Viva Lifescience Private Limited	2022-23	56.92	•			- 1	56.92
Cellbion Lifesciences Pvt. Ltd.	2021-22	(40.90) 0.35	-			:	(40.90
58 A 1 - A - 82 - 2 - 82 M 2 M 3	2021-22	(1.35)		2001	8		(1.35
Yellowstone Fine Chemicals Pvt Ltd	2022-23 2021-22	88.72 (20.54)	-	- 1			88.72
Others less than 10%	2022-23	0.01	-		8	-	0.0
nterest Paid	2021-22	(0.04)	-	-	8		(0.04
mer est i did	2022-23			(1.36)	5 5		(1.36
Harshvardhan Goenka	2022-23	-	-	-	4	- 1	27
Ravi Goenka	2021-22 2022-23	-	- 1	(0.68)	5		(0.68
19000 Management Colory	2021-22		(+)	(0.68)	-	-	(0.68
Donation	2022-23 2021-22				-	(0.20)	(0.20
Laxmi Foundation	2022-23	-	-	-		-	-
Commission & Other Expenses	2021-22	0.36	-	-		0.82	1.18
90 (1000) 4 50 (4500) 10 40 60 60 60 60 60 60 60 60 60 60 60 60 60	2021-22	(1.19)	(0.10)	(5.08)	53 *3	(0.73)	(7.10
Brady Investments Pvt. Ltd.	2022-23 2021-22	-			28	0.82	0.82
Laxmi Speciality Chemicals (Shangai) Co. Ltd.	2022-23	0.36	-	-	-	(0.73)	0.36
Cleanwin Energy One LLP	2021-22 2022-23	(1.19)	-	*	128	-	(1.19
Cleanwin Energy One LEP	2022-23	-	(0.10)				(0.10
Vasudeo Goenka	2022-23		-	(*)		-	
Harshvardhan Goenka	2021-22 2022-23			(0.67)	-		(0.67
	2021-22	-		(4.41)	V#3		(4.41
Reimbursement of exp charged	2022-23 2021-22	78.06 (80.29)	0.02	-	-	(0.10)	78.29 (80.39
Cleanwin Energy One LLP	2022-23	- 1	0.02	-	(10)	-	0.02
Maharashtra Aldehydes & Chemicals Ltd.	2021-22 2022-23		5 <del>4</del>			0.21	0.21
The state of the s	2021-22		19	-		(0.10)	(0.10
Yellowstone Fine Chemicals Pvt Ltd	2022-23	78.06	-	*			78.06
Laxmi Petrochem Middle East FZE	2021-22 2022-23	(57.11)	- 1	-	-	-	(57.11
Yellowstone Chemicals Pvt. Ltd.	2021-22	(1.60)	17	-		-	(1.60
renovatore elicinicais Fyt. Ltd.	2022-23 2021-22	(21.58)			-	-	(21.58
eimbursement of payment made on behalf of related party	2022-23	369.13			-	-	369.13
Yellowstone Fine Chemicals Pvt Ltd	2021-22	(31.97) 365.63	-	-	-	-	(31.97 365.63
	2021-22	(30.62)		-			(30.62
Viva Lifescience Private Limited	2022-23 2021-22	3.50		*			3,50
	4UZ1-ZZ	-	- 1		+91-214		-





Laxmi Organic Industries Ltd

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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	
	For the p	(A) Entitle	(B) Asso	(C) Key I Per	(D) Rela Managem	(E) Ente which described exerci	-	
	2021-22	(1.35)					(1.3	
Sales	2022-23 2021-22	3,082.99	-	*		31.25	3,114.2	
Laxmi Organic Industries (Europe) BV	2021-22	(4,338.79) 3,005.51	-		-	(43.30)	3,005.5	
(======================================	2021-22	(2,997.49)					(2,997.4	
Laxmi Speciality Chemicals (Shangai) Co. Ltd.	2022-23	72.65		9	-	197 5	72.6	
Californi Tandana	2021-22	(4.61)	- 1			-	(4.6	
Saideep Traders	2022-23 2021-22	(1.16)			2		(1.:	
Yellowstone Fine Chemicals Pvt Ltd	2022-23	4.83		9	9		4.8	
	2021-22	-				100	325	
Yellowstone Chemicals Pvt. Ltd.	2022-23		-	:=	*			
Maharashtra Aldehydes & Chemicals Ltd.	2021-22 2022-23	(1,335.52)	:			31.25	(1,335.5	
manasitia Alderiyaes & chemicals Eta.	2021-22			8		(43.30)	31.2 (43.3	
Sales of Asset	2022-23	4		- 4	- 4	-	-	
	2021-22					(1.31)	(1.3	
Maharashtra Aldehydes & Chemicals Ltd.	2022-23	-			*	4.04		
Purchases	2021-22	515.96	26.53	-		(1.31)	(1.3 542.5	
	2021-22	(310.92)	(22.79)	8 8	2 2		(333.7	
Yellowstone Chemicals Pvt. Ltd.	2022-23	-		-	-	140		
AN CONTROL OF THE CON	2021-22	(206.84)	2	2	-		(206.8	
Cleanwin Energy One LLP	2022-23		26.53				26.5	
Laxmi Speciality Chemicals (Shangai) Co. Ltd.	2021-22 2022-23	-	(22.79)				(22.7	
	2021-22	(0.12)		-		- 1	(0.1	
Saideep Traders	2022-23	515.96		8		-	515.9	
Cisting Pobel	2021-22	(103.96)				-	(103.9	
Sitting Fees	2022-23 2021-22	- 1	8	3.07 (2.00)	8		3.0 (2.0	
Vasudeo Goenka	2022-23		-	-	12	- 1	-	
	2021-22	₽		3		-		
Rajeev Goenka	2022-23			0.35		200	0.3	
Rajiv Banavali	2021-22 2022-23			(0.30) 0.55		-	(0.3	
	2021-22		-	(0.25)			(0.2	
Omprakash Bundellu	2022-23		-	0.49		-	0.4	
N. J. C. H. J.	2021-22		-	(0.38)	2	-	(0.3	
Manish Chokhani	2022-23 2021-22	-	-	0.45		-	0.4	
Rajeev Vaidya	2022-23	-	2	(0.35)			(0.3	
	2021-22	-		(0.33)	2	527	(0.3	
Sangeeta Singh	2022-23			0.51	7		0.5	
Director's Remuneration	2021-22		-	(0.40) 140.67		-	140.6	
onector's nemuneration	2021-22	<u> </u>	- î	(156.05)	-		(156.0	
Ravi Goenka	2022-23	-		92.28		-	92.2	
	2021-22	8	~	(100.40)	\$	-	(100.4	
Harshvardhan Goenka	2022-23	2		23.00	-		23.0	
Satej Nabar	2021-22 2022-23	8	*	(24.29) 25.39			(24.2 25.3	
	2021-22	- 2	2	(28.23)	2	-	(28.2	
Purab Dhanvantray Shah	2022-23		8	7	5			
	2021-22			(3.13)	-	-	(3.1	
ong Term Benefits	2022-23 2021-22	-	2	1.88			1.8	
Ravi Goenka	2022-23		- :	1.06			1.0	
	2021-22		-	(0.97)	¥		(0.9	
Harshvardhan Goenka	2022-23		=	0.39	-		0.3	
Satai Nahar	2021-22	5	*	(0.36)		2.	(0.3	
Satej Nabar	2022-23 2021-22			(0.41)			0.4	
quity Investment	2022-23	-	-	- (0.41)	-	-	(0.4	
The second second of the secon	2021-22	(50.00)	-		-		(50.0	
Yellowstone Specialty Chemicals Pvt. Ltd.								

Registered Office: A-22, MIDC, Mahad, Dist. Raigad – 402309, Maharashtra, India +91-2145-232759



Laxmi Organic Industries Ltd

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
nvestment in Preference Share Capital	2022-23 2021-22	2,372.50		-		5	2,372.5
Yellowstone Fine Chemicals Pvt Ltd	2022-23	2,372.50			-	2	2,372.5
Purchase of Fixed Assets	2021-22	40.90	•	-	-	-	40.9
Viva Lifescience Private Limited	2021-22	40.90	-	-	-	-	40.9
oan / Advance Given	2021-22	1,245.40		* ±		* 3	1,245.4
	2021-22	(1,540.44)			-	-	(1,540.4
Viva Lifescience Private Limited	2022-23	25.20 (809.65)				-	25.2 (809.6
Laxmi Lifesciences Pvt. Ltd.	2022-23	0.20		9	9	8	0.2
Laxmi Petrochem Middle East FZE	2021-22 2022-23		-				
	2021-22	(22.89)	- 4	2	2	-	(22.8
Yellowstone Fine Chemicals Pvt Ltd	2022-23 2021-22	1,220.00 (707.90)			*		1,220.0
Advance Given Against Service Agreement	2022-23	43.50		-	2	-	43.5
Viva Lifescience Private Limited	2021-22	43.50	-	7		-	43.5
VIVA DIESCIENCE FINALE DIINLEG	2021-22	45.50					43.3
Repayment of Loan / Advance Given (including interest)	2022-23 2021-22	2,156.84					2,156.8
Viva Lifescience Private Limited	2021-22	(106.40) 1,194.10			-		1,194.1
V.I	2022-23	(60.00)	100	2			(60.0
Yellowstone Fine Chemicals Pvt Ltd	2022-23	942.50			*		942.5
Laxmi Petrochem Middle East FZC	2022-23			-			
Cellbion Lifesciences Pvt. Ltd.	2021-22	20.24		-	*		20.2
	2021-22	(46.40)		-	2		(46.4
Provsion for impairment of Investment & Loans and advances	2022-23 2021-22	1.34 (41.17)		-			1.3 (41.1
Laxmi Lifesciences Pvt. Ltd.	2022-23	0.34	1727	-	2		0.3
Yellowstone Speciality Chemicals Pvt. Ltd	2021-22	1.00	•	7.	ñ		1.0
	2021-22						-
Laxmi Petrochem Middle East FZC	2022-23	(41.17)					(41.1
Dividend Paid	2022-23	123.69	-	1.08	7.13	3.29	135.1
Ravi Goenka	2021-22	(88.35)	-	0.89	(5.46)	(2.35)	(96.4
NOVI COLLING	2021-22	0#8 I	*	(80.0)	*		(0.0
Rajeev Goenka	2022-23 2021-22	120	12	0.08	3		0.0
Manisha Goenka	2022-23		**	- (0.24)	6.60		6.6
Aryavrat Goenka	2021-22		-	¥ .	(5.08)	-	(5.0
Aryaviat Goenka	2022-23 2021-22				0.53 (0.38)		0.5
Satej Nabar	2022-23	-	38	0.07	8		0.0
Omprakash Bundellu	2021-22 2022-23	-		0.04	-		0.0
Ravi Goenka Trustee of Yellowstone Trust	2021-22		990	#	*	*	-
kavi Goenka Trustee of Yellowstone Trust	2022-23	123.69 (88.35)	-				123.6
Brady Investments Pvt. Ltd.	2022-23 2021-22					3.29	3.2
alance Payable	2021-22	-		0.05	-	(2.35)	(2.3
Cleanuin Energy One III	2021-22	(8.63)	(0.78)	(0.25)		(0.31)	(9.9
Cleanwin Energy One LLP	2022-23 2021-22	2	(0.78)		2	-	(0.7
Yellowstone Chemicals Pvt. Ltd.	2022-23	150	(#E)		5		
Rajeev Goenka	2021-22 2022-23	*	(#)	0.02			0.0
	530500000000000000000000000000000000000			0.00		ı I	



Laxmi Organic Industries Ltd

Statement B- RPT-2		70					s in millions
Related Parties Transactions	For the period ended	(A) Entitles 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
Sangeeta Singh	2021-22		-	(0.25)	<u>;=</u>	121	(0.25
Sangeeta Singti	2022-23 2021-22			0.02	9		0.02
Ravi Goenka Trustee of Yellowstone Trust	2022-23			-	-		
Brady Investments Pvt. Ltd.	2021-22 2022-23	(8.63)					(8.6
brody investments FVt. Ltu.	2022-23			-	12	(0.31)	(0.3
Commission Payable to Non-Executive Directors	2022-23	-	<b>3</b> 11	7.50		- 1	7.5
Omprakash Bundellu	2021-22			(10.00)			(10.00
Only axasii bullucilu	2021-22			1.50 (2.06)			1.50
Manish Chokhani	2022-23	-	(*)	1.50	9	(*)	1.5
Sanganta Singh	2021-22	*	-	(2.06)	2	-	(2.0
Sangeeta Singh	2022-23 2021-22			1.50 (2.06)			1.50
Rajeev Vaidya	2022-23		(A)	1.50		-	1.50
ORGENIA CANDARA SERVICE	2021-22	12	9	(2.06)	12	-	(2.0
Rajiv Banavali	2022-23 2021-22			1.50 (1.78)	5		1.50
Balance Receivable	2022-23	2,736.14	9	- (1.70)		12.49	2,748.6
	2021-22	(2,980.78)	-	-	-	(7.29)	(2,988.0
Viva Lifescience Private Limited	2022-23 2021-22	185.11			(E	•	185.1
Laxmi Speciality Chemicals (Shangai) Co. Ltd.	2021-22	(1,259.27) 51.96					(1,259.2
	2021-22	(0.81)		-		-	(0.8
Laxmi Organic Industries (Europe) BV	2022-23 2021-22	633.39	-	2	-		633.3
Cellbion Lifesciences Pvt. Ltd.	2021-22	(525.85)		-		-	(525.8
MAN TO AN	2021-22	(21.46)		-	19	*	(21.4
Saideep Traders	2022-23 2021-22	40.67 (126.66)		22	<i>i</i>	-	40.6
Laxmi Petrochem Middle East FZE	2021-22	(120.00)		-			(126.6
SI SANSAN NO TO SILV	2021-22	(40.07)		*	12	-	(40.0
Laxmi Lifesciences Pvt. Ltd.	2022-23 2021-22	0.24	-	12		- 1	0.2
Yellowstone Fine Chemicals Pvt Ltd	2021-22	(0.03) 1,817.76	2 2				0.0) 1,817.7
	2021-22	(1,006.63)	-	2	12	-	(1,006.6
Ravi Goenka Trustee of Yellowstone Trust	2022-23 2021-22	7.01		<u> </u>	-		7.0
Maharashtra Aldehydes & Chemicals Ltd.	2021-22					10.29	10.2
	2021-22	2	5	2	2	(5.08)	(5.0
Pedestal Finance & Trading Pvt. Ltd.	2022-23	-			5	2.20	2.2
Provision for receivables	2021-22	1.34	-	-	- E	(2.20)	1.3
	2021-22	(41.17)		-	-		(41.1
Laxmi Lifesciences Pvt. Ltd.	2022-23	0.34		-	-	-	0.3
Yellowstone Speciality Chemicals Pvt. Ltd	2021-22 2022-23	1.00		2	-	- 1	1.0
The Law	2021-22	- 1,00	8		-		-
Laxmi Petrochem Middle East FZC	2022-23			*	-	-	
standby Letters of Credit issued by the Company's banker	2021-22	(41.17)	-	-		-	(41.17
to the bankers of WOS:	2022-23	(79.58)		-			(79.58
Laxmi Petrochem Middle East FZE	2022-23	-	2	-		-	•
Note:	2021-22	(79.58)			-		(79.5

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

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

# CONSOLIDATED-RPT

### Statement B- RPT-1

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

A	Enterprises that directly or indirectly through one or more intermediaries, control or are controlled by	, or are under common control with, the reporting enterprise
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
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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
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В	Associates and joint ventures of the reporting enterprise	
2	Cleanwin Energy One LLP	Joint Venture
c	Key Management Personnel	
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 (Deceassed on December 8th, 2021)	Chairman & Non-Exective Director
D	Relatives of Key Management Personnel	

### Niharika Goenka Vimladevi Goenka (Deceassed on October 27, 2021)

- Enterprises over which any person described in (C) is able to exercise control Brady Investments Pvt. Ltd.
- Maharashtra Aldehydes & Chemicals Ltd. Pedestal Finance & Trading Pvt. Ltd.
- Rajeev Goenka HUF

Aditi Goenka Aryavrat Goenka Avantika Goenka Manisha Goenka

- Ravi Goenka HUF Yellowstone Chemicals Pvt. Ltd. (till September 30, 2021)
- Acetyls Holding Private Limited (till September 30, 2021)
- Laxmi Foundation Yellowstone Clean Energy LLP
- R R investments (w.e.f December 27th, 2021)





# LAXMI ORGANIC INDUSTRIES LTD

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

Laxmi Organic Industries Ltd

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	Lotal
Commission to Non-Executive Directors	2022-23 2021-22			10.30 (10.00)			10.30 (10.00)
Omprakash Bundellu	2022-23	82	74.1	2.06	20	2	2.06
Manish Chokhani	2021-22 2022-23		Ī	(2.06) 2.06			(2.06) 2.06
Sangeeta Singh	2021-22 2022-23			(2.06) 2.06	72		(2.06)
Rajeev Vaidya	2021-22 2022-23	*		(2.06) 2.06		*	(2.06) 2.06
950 of talk 2000 100	2021-22	2		(2.06)		2	(2.06)
Rajiv Banavali	2022-23 2021-22			2.06 (1.78)			2.06 (1.78)
Interest Paid	2022-23 2021-22			(1.36)	:		(1.36)
Harshvardhan Goenka	2022-23	-		•		-	
Ravi Goenka	2021-22 2022-23		: : :-	(0.68)			(0.68)
Donation	2021-22 2022-23	8		(0.68)	-	*	(0.68)
Laxmi Foundation	2021-22	2				(0.20)	(0.20)
	2022-23 2021-22			170 20		(0.20)	(0.20)
Commission & Other Expenses	2022-23 2021-22	:	(0.10)	(5.08)		0.82 (0.73)	0.82 (5.91)
Brady Investments Pvt. Ltd.	2022-23 2021-22				- 41	0.82	0.82
Cleanwin Energy One LLP	2022-23	ê	12	-	2	(0.73)	(0.73)
Vasudeo Goenka	2021-22 2022-23		(0.10)				(0.10)
Harshvardhan Goenka	2021-22 2022-23			(0.67)			(0.67)
Believe was and of any should	2021-22	-	-	(4.41)	-		(4.41)
Reimbursement of exp charged	2022-23 2021-22	(21.58)	0.02	:		(0.10)	0.23 (21.68)
Cleanwin Energy One LLP	2022-23 2021-22	2	0.02			2	0.02
Maharashtra Aldehydes & Chemicals Ltd.	2022-23		8			0.21	0.21
Yellowstone Chemicals Pvt. Ltd.	2021-22 2022-23			1860 1863	-	(0.10)	(0.10)
Reimbursement of payment made on behalf of related party	2021-22 2022-23	(21.58)	*				(21.58)
Yellowstone Chemicals Pvt. Ltd.	2021-22	(1.35)	-	-			(1.35)
	2021-22	(1.35)	- 1	-	-		(1.35)
Sales	2022-23 2021-22	(1,335.52)		:		31.25 (43.30)	31.25 (1,378.82)
Yellowstone Chemicals Pvt. Ltd.	2022-23 2021-22	(1,335.52)		-			(1,335.52)
Maharashtra Aldehydes & Chemicals Ltd.	2022-23				186	31.25	31.25
Sales of Asset	2021-22 2022-23	-	-	12	-	(43.30)	(43.30)
Maharashtra Aldehydes & Chemicals Ltd.	2021-22	-	- :	-		(1.31)	(1.31)
Purchases	2021-22 2022-23	-	26.53	-:		(1.31)	(1.31) 26.53
100 (100 (100 (100 (100 (100 (100 (100	2021-22	(206.96)	(22.79)		(8)		(229.75)
Yellowstone Chemicals Pvt. Ltd.	2022-23 2021-22	(206.84)					(206.84)
Cleanwin Energy One LLP	2022-23 2021-22	-	26.53 (22.79)	S.	1		26.53 (22.79)
Sitting Fees	2022-23	- 6		3.07			3.07
Rajeev Goenka	2021-22	-	-	(2.00)		-	0.35
Rajiv Banavali	2021-22 2022-23	*		(0.30) 0.55		:	(0.30)
Omprakash Bundellu	2021-22		2	(0.25)	100	-	(0.25)
	2022-23 2021-22	-	ū	0.49 (0.38)			0.49 (0.38)
Manish Chokhani	2022-23 2021-22	- 1		0.45 (0.35)			0.45 (0.35)
Rajeev Vaidya	2022-23 2021-22			0.73	95		0.73
Sangeeta Singh	2022-23	* .	8	(0.33) 0.51	100		0.51
Directors Remuneration	2021-22 2022-23			(0.40) 140.67		-	140.67
	2021-22			(163.20)			(163.20)



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
Ravi Goenka	2022-23 2021-22	- 1	-	92.28 (100.40)		1.01	92.28 (100.40
Harshvardhan Goenka	2022-23			23.00		•	23.00
Satej Nabar	2021-22 2022-23	2	*	(24.29) 25.39			(24.29 25.39
Purab Dhanvantray Shah	2021-22 2022-23	20	2	(28.23)	1.0		(28.23
Vinod Bhassin	2021-22 2022-23	5		(3.13)		-	(3.13
Long Term Benefits	2021-22 2022-23			(7.16) 1.88			(7.16 1.88
	2021-22			(1.74)			(1.74
Ravi Goenka	2022-23 2021-22	27	12	1.06 (0.97)	:		1.06
Harshvardhan Goenka	2022-23 2021-22			0.39	4	2	0.39
Satej Nabar	2022-23 2021-22	*		0.44			0.44
Dividend Paid	2022-23	123.69		1.08	7.13	3.29	135.19
Ravi Goenka	2021-22	(88.35)	-	0.32)	(5.46)	(2.35)	(96.48
Patau Caaba	2021-22 2022-23	2	2	(80.08) 80.0			0.08
Rajeev Goenka	2021-22		8	(0.24)		2. (	(0.24
Manisha Goenka	2022-23 2021-22	5	5		6.60 (5.08)		6.60
Aryavrat Goenka	2022-23				0.53		0.5
Satej Nabar	2021-22 2022-23		*	0.07	(0.38)		0.0
Omprakash Bundellu	2021-22 2022-23			0.04			0.04
	2021-22		12			-	14
Ravi Goenka Trustee of Yellowstone Trust	2022-23 2021-22	123.69 (88.35)	:			:	123.69
Brady Investments Pvt. Ltd.	2022-23 2021-22	:	-			3.29 (2.35)	3.29
Balance Payable	2022-23 2021-22	(8.63)	(0.78)	0.05 (0.25)		(0.31)	0.0
Cleanwin Energy One LLP	2022-23	(8.03)	-		*		
Rajeev Goenka	2021-22 2022-23		(0.78)	0.02		:	(0.7
P. W. P	2021-22		-		# 1 50 1		
Rajiv Banavali	2022-23 2021-22	8		(0.25)			(0.2
Sangeeta Singh	2022-23 2021-22		-	0.02	*		0.0
Ravi Goenka Trustee of Yellowstone Trust	2022-23		-		5 5		
Brady Investments Pvt. Ltd.	2021-22 2022-23	(8.63)		190			(8.6
	2021-22		-	7.50		(0.31)	(0.3
Commission Payable to Non-Executive Directors	2022-23 2021-22		:	7.50 (10.00)	5		(10.0
Omprakash Bundellu	2022-23 2021-22		5	1.50 (2.06)			1.5
Manish Chokhani	2022-23			1.50			1.5
Sangeeta Singh	2021-22 2022-23			(2.06) 1.50	*		1.5
Rajeev Vaidya	2021-22 2022-23			(2.06) 1.50			(2.0 1.5
17.000/2007 VMA/2008	2021-22	2		(2.06)			(2.0
Rajiv Banavali	2022-23 2021-22			1.50 (1.78)			1.5 (1.7
Balance Receivable	2022-23 2021-22	7.01		(12.02)		12.49 (7.29)	19.5 (7.2
Ravi Goenka Trustee of Yellowstone Trust	2022-23	7.01		-	*		7.0
Maharashtra Aldehydes & Chemicals Ltd.	2021-22 2022-23		-			10.29	10.2
Pedestal Finance & Trading Pvt. Ltd.	2021-22 2022-23	: 1		2	2	(5.08) 2.20	(5.0 2.2
Vinod Bhassin	2021-22 2022-23			:		(2.20)	(2.2
C 354000 (40.00 C 2000 2000 PC)	2021-22		-	-12.02			-12.0
Standby Letters of Credit issued by the Company's banker	2022-23			-		-	₹79.5
to the bankers of WOS:	2021-22	(79.58)		E	*		175.5

Note:

The above transactions does not include provision provided for commission to non-executive directors, Commission to Non-executive directors and performance based in

to K Registered Office: A-22, MIDC, Mahad, Dist. Raigad – 402309, Maharashtra, India +91-2145-232759 CI No: L24200MH1989PLC051736