



LAXMI ORGANIC INDUSTRIES LTD

Chandermukhi, Third Floor, Nariman Point, Mumbai 400021, India
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November 3, 2021

BSE Limited

Corporate Relationship Department,
1st 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, 2021

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 September 30, 2021, 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

Annexure -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

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	Subsidiaries
7	Laxmi Speciality Chemicals (Shanghai) Co. Ltd. (w.e.f. September 05, 2019)	Subsidiaries
8	Yellowstone Fine Chemicals Pvt. Ltd. (w.e.f. March 03, 2020)	Subsidiaries
9	Yellowstone Speciality Chemicals Pvt. Ltd. (w.e.f. April 24, 2020)	Subsidiaries
10	Ravi Goenka Trustee of Yellowstone Trust	Shareholder
11	Laxmi Itlay S.R.L (WOS of Yellowstone Fine Chemicals Pvt Ltd (w.e.f. July 19,2021)	Subsidiaries

B Associates and joint ventures of the reporting enterprise

1	Suvas Holding Ltd. (Upto February 15, 2019)	Joint Venture
2	Cleanwin Energy One LLP (w.e.f. January 25, 2021)	Joint Venture

C Key Management Personnel

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

D Relatives of Key Management Personnel

1	Aditi Goenka
2	Aryavrat Goenka
3	Avantika Goenka
4	Manisha Goenka
5	Niharika Goenka
6	Vimladevi Goenka

E Enterprises over which any person described in (D) is able to exercise control

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 Distributors
14	Wintech Systems
15	Varadvinayak Multi Impex Pvt Ltd
16	Merton Finance & Trading Pvt. Ltd
17	Yellowstone Chemicals Pvt. Ltd.
18	Acetyls Holding Private Limited
19	Laxmi Foundation
20	Yellowstone Clean Energy LLP
21	Cleanwin Energy Two Private Limited
22	Cleanwin Energy Three LLP
23	Cleanwin Energy Four LLP
24	Cleanwin Energy Five LLP

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 Paid to Non-Executive Directors	Sep-21 2020-21	-	-	-	-	-	-
				6.28			6.28
Omprakash Bundellu	Sep-21	-	-	-	-	-	-
	2020-21	-	-	2.06	-	-	2.06
Manish Chokhani	Sep-21	-	-	-	-	-	-
	2020-21	-	-	2.06	-	-	2.06
Sangeeta Singh	Sep-21	-	-	-	-	-	-
	2020-21	-	-	2.06	-	-	2.06
Rajeev Vaidya	Sep-21	-	-	-	-	-	-
	2020-21	-	-	0.71	-	-	0.71
Desh Verma	Sep-21	-	-	-	-	-	-
	2020-21	-	-	(0.60)	-	-	(0.60)
Guarantee Commission Received	Sep-21 2020-21	0.64 1.40	-	-	-	-	0.64 1.40
Viva Lifescience Private Limited	Sep-21	0.64	-	-	-	-	0.64
	2020-21	1.40	-	-	-	-	1.40
Interest Received	Sep-21 2020-21	38.79 46.15	-	-	-	-	27.09 43.40
Viva Lifescience Private Limited	Sep-21	25.65	-	-	-	-	25.65
	2020-21	35.90	-	-	-	-	35.90
Cellbion Lifesciences Pvt. Ltd.	Sep-21	1.44	-	-	-	-	1.44
	2020-21	7.50	-	-	-	-	7.50
Yellowstone Fine Chemicals Pvt Ltd	Sep-21	11.70	-	-	-	-	11.70
	2020-21	2.75	-	-	-	-	2.75
Others less than 10%	Sep-21	0.00	-	-	-	-	0.00
	2020-21	-	-	-	-	-	-
Interest Paid	Sep-21 2020-21	-	-	-	-	-	-
				0.68			0.68
Desh Verma	Sep-21	-	-	-	-	-	-
	2020-21	-	-	0.68	-	-	0.68
Donation	Sep-21 2020-21	-	-	-	-	41.19	- 41.19
Laxmidevi Nathmal Goenka Charitable Trust	Sep-21	-	-	-	-	-	-
	2020-21	-	-	-	-	0.50	0.50
Laxmi Foundation	Sep-21	-	-	-	-	-	-
	2020-21	-	-	-	-	40.69	40.69
Expenses Incurred on behalf of	Sep-21 2020-21	28.20 9.59	-	-	-	0.18 1.28	28.37 10.87
Brady Investments Pvt. Ltd.	Sep-21	-	-	-	-	0.18	0.18
	2020-21	-	-	-	-	1.28	1.28
Viva Lifescience Private Limited	Sep-21	-	-	-	-	-	-
	2020-21	1.00	-	-	-	-	1.00
Yellowstone Fine Chemicals Pvt Ltd	Sep-21	26.60	-	-	-	-	26.60
	2020-21	6.94	-	-	-	-	6.94
Laxmi Petrochem Middle East FZE	Sep-21	1.60	-	-	-	-	1.60
	2020-21	1.65	-	-	-	-	1.65
Expenses incurred by on behalf of the Company	Sep-21 2020-21	-	0.10 0.39	-	-	-	0.10 0.39
Cleanwin Energy One LLP	Sep-21	-	0.10	-	-	-	0.10
	2020-21	-	0.39	-	-	-	0.39
Professional fees	Sep-21 2020-21	-	-	-	0.50 0.43	-	0.50 -
Vasudeo Goenka	Sep-21	-	-	-	0.50	-	0.50
	2020-21	-	-	-	0.33	-	0.33
Desh Verma	Sep-21	-	-	-	-	-	-
	2020-21	-	-	0.43	-	-	-
Expenses Recovered	Sep-21 2020-21	8.01 -	-	-	-	31.82 36.51	39.83 36.51
Viva Lifescience Private Limited	Sep-21	1.00	-	-	-	-	1.00
	2020-21	-	-	-	-	-	-
Maharashtra Aldehydes & Chemicals Ltd.	Sep-21	-	-	-	-	-	-
	2020-21	-	-	-	-	1.20	1.20
Yellowstone Fine Chemicals Pvt Ltd	Sep-21	7.01	-	-	-	-	7.01
	2020-21	-	-	-	-	-	-
Yellowstone Chemicals Pvt. Ltd.	Sep-21	-	-	-	-	31.82	31.82
	2020-21	-	-	-	-	35.31	35.31

Sales	Sep-21	791.85	-	-	-	1,475.34	2,267.19
	2020-21	1,055.37	-	-	-	1,468.58	2,523.95
Laxmi Organic Industries (Europe) BV	Sep-21	788.05	-	-	-	-	788.05
	2020-21	1,046.03	-	-	-	-	1,046.03
Laxmi Speciality Chemicals (Shanghai) Co. Ltd.	Sep-21	3.80	-	-	-	-	3.80
	2020-21	9.34	-	-	-	-	9.34
Yellowstone Chemicals Pvt. Ltd.	Sep-21	-	-	-	-	1,453.34	1,453.34
	2020-21	-	-	-	-	1,342.44	1,342.44
Maharashtra Aldehydes & Chemicals Ltd.	Sep-21	-	-	-	-	22.00	22.00
	2020-21	-	-	-	-	126.14	126.14
Purchases	Sep-21	166.10	-	-	-	165.99	332.09
	2020-21	80.75	-	-	-	392.96	473.71
Yellowstone Chemicals Pvt. Ltd.	Sep-21	-	-	-	-	165.99	165.99
	2020-21	-	-	-	-	392.96	392.96
Laxmi Speciality Chemicals (Shanghai) Co. Ltd.	Sep-21	0.12	-	-	-	-	0.12
	2020-21	0.14	-	-	-	-	0.14
Saideep Traders	Sep-21	165.99	-	-	-	-	165.99
	2020-21	80.61	-	-	-	-	80.61
Sitting Fees	Sep-21	-	-	1.13	-	-	1.13
	2020-21	-	-	2.05	-	-	2.05
Vasudeo Goenka	Sep-21	-	-	-	-	-	-
	2020-21	-	-	0.12	-	-	0.12
Rajeev Goenka	Sep-21	-	-	0.18	-	-	0.18
	2020-21	-	-	0.33	-	-	0.33
Rajiv Banvali	Sep-21	-	-	0.13	-	-	0.13
	2020-21	-	-	-	-	-	-
Desh Verma	Sep-21	-	-	-	-	-	-
	2020-21	-	-	0.06	-	-	0.06
Omprakash Bundellu	Sep-21	-	-	0.23	-	-	0.23
	2020-21	-	-	0.46	-	-	0.46
Manish Chokhani	Sep-21	-	-	0.20	-	-	0.20
	2020-21	-	-	0.37	-	-	0.37
Rajeev Vaidya	Sep-21	-	-	0.20	-	-	0.20
	2020-21	-	-	0.28	-	-	0.28
Sangeeta Singh	Sep-21	-	-	0.20	-	-	0.20
	2020-21	-	-	0.43	-	-	0.43
Salary	Sep-21	-	-	-	-	-	-
	2020-21	-	-	-	4.74	-	4.74
Harshvardhan Goenka	Sep-21	-	-	-	-	-	-
	2020-21	-	-	-	4.74	-	4.74
Directors Remuneration	Sep-21	-	-	42.44	-	-	42.44
	2020-21	-	-	121.35	-	-	121.35
Ravi Goenka	Sep-21	-	-	19.42	-	-	19.42
	2020-21	-	-	78.90	-	-	78.90
Harshvardhan Goenka	Sep-21	-	-	9.81	-	-	9.81
	2020-21	-	-	12.24	-	-	12.24
Satej Nabar	Sep-21	-	-	13.20	-	-	13.20
	2020-21	-	-	30.21	-	-	30.21
Advance given for purchase of investments	Sep-21	-	-	-	-	-	-
	2020-21	-	-	200.00	-	-	200.00
Ravi Goenka	Sep-21	-	-	-	-	-	-
	2020-21	-	-	100.00	-	-	100.00
Harshvardhan Goenka	Sep-21	-	-	-	-	-	-
	2020-21	-	-	100.00	-	-	100.00
Equity Investment	Sep-21	50.00	-	-	-	-	50.00
	2020-21	1.00	-	-	-	-	1.00
Yellowstone Specialty Chemicals Pvt. Ltd.	Sep-21	50.00	-	-	-	-	50.00
	2020-21	1.00	-	-	-	-	1.00
Capital Contribution	Sep-21	-	-	-	-	-	-
	2020-21	12.50	-	-	-	-	12.50
Cleanwin Energy One LLP	Sep-21	-	-	-	-	-	-
	2020-21	-	-	12.50	-	-	12.50
Purchase of Fixed Assets	Sep-21	-	-	-	-	-	-
	2020-21	17.58	-	-	-	-	17.58
Viva Lifescience Private Limited	Sep-21	-	-	-	-	-	-
	2020-21	17.58	-	-	-	-	17.58
Loan / Advance Given	Sep-21	871.43	-	-	-	-	871.43
	2020-21	550.75	-	-	-	-	550.75
Viva Lifescience Private Limited	Sep-21	626.23	-	-	-	-	626.23
	2020-21	375.85	-	-	-	-	375.85
Yellowstone Fine Chemicals Pvt Ltd	Sep-21	245.20	-	-	-	-	245.20
	2020-21	174.90	-	-	-	-	174.90
Repayment of Loan / Advance Given	Sep-21	46.40	-	-	-	-	46.40
	2020-21	440.50	-	-	-	-	440.50
Viva Lifescience Private Limited	Sep-21	-	-	-	-	-	-
	2020-21	440.50	-	-	-	-	440.50
Cellbion Lifesciences Pvt. Ltd.	Sep-21	46.40	-	-	-	-	46.40
	2020-21	-	-	-	-	-	-

Dividend Paid	Sep-21	88.35	-	0.32	0.38	2.35	91.40
	2020-21	70.33	-	0.22	0.33	5.37	76.25
Ravi Goenka	Sep-21	-	-	0.08	-	-	0.08
	2020-21	-	-	0.05	-	-	0.05
Rajeev Goenka	Sep-21	-	-	0.24	-	-	0.24
	2020-21	-	-	0.17	-	-	0.17
Aryavrat Goenka	Sep-21	-	-	-	0.38	-	0.38
	2020-21	-	-	-	0.33	-	0.33
Ravi Goenka Trustee of Yellowstone Trust	Sep-21	88.35	-	-	-	-	88.35
	2020-21	70.33	-	-	-	-	70.33
Ravi Goenka HUF	Sep-21	-	-	-	-	-	-
	2020-21	-	-	-	-	3.72	3.72
Brady Investments Pvt. Ltd.	Sep-21	-	-	-	-	2.35	2.35
	2020-21	-	-	-	-	1.65	1.65
Balance Payable	Sep-21	45.21	-	-	0.75	-	45.96
	2020-21	136.01	0.39	6.50	-	0.12	143.02
Viva Lifescience Private Limited	Sep-21	-	-	-	-	-	-
	2020-21	15.18	-	-	-	-	15.18
Yellowstone Chemicals Pvt. Ltd.	Sep-21	45.21	-	-	-	-	45.21
	2020-21	-	-	-	-	-	-
Cleanwin Energy One LLP	Sep-21	-	-	-	-	-	-
	2020-21	-	0.39	-	-	-	0.39
Vasudeo Goenka	Sep-21	-	-	-	0.75	-	0.75
	2020-21	-	-	-	-	-	-
Desh Verma	Sep-21	-	-	-	-	-	-
	2020-21	-	-	6.50	-	-	6.50
Ravi Goenka Trustee of Yellowstone Trust	Sep-21	-	-	-	-	-	-
	2020-21	120.83	-	-	-	-	120.83
Brady Investments Pvt. Ltd.	Sep-21	-	-	-	-	-	-
	2020-21	-	-	-	-	0.12	0.12
Balance Receivable	Sep-21	1,952.88	-	-	-	700.92	2,653.80
	2020-21	1,128.18	-	-	-	251.42	1,195.21
Yellowstone Chemicals Pvt. Ltd.	Sep-21	-	-	-	-	691.70	691.70
	2020-21	-	-	-	-	248.36	248.36
Viva Lifescience Private Limited	Sep-21	1,105.24	-	-	-	-	1,105.24
	2020-21	470.45	-	-	-	-	470.45
Laxmi Speciality Chemicals (Shanghai) Co. Ltd.	Sep-21	3.81	-	-	-	-	3.81
	2020-21	4.81	-	-	-	-	4.81
Laxmi Organic Industries (Europe) BV	Sep-21	173.47	-	-	-	-	173.47
	2020-21	289.44	-	-	-	-	289.44
Cellbion Lifesciences Pvt. Ltd.	Sep-21	21.68	-	-	-	-	21.68
	2020-21	66.64	-	-	-	-	66.64
Saideep Traders	Sep-21	198.42	-	-	-	-	198.42
	2020-21	97.33	-	-	-	-	97.33
Laxmi Petrochem Middle East FZE	Sep-21	15.91	-	-	-	-	15.91
	2020-21	15.09	-	-	-	-	15.09
Laxmi Lifesciences Pvt. Ltd.	Sep-21	0.03	-	-	-	-	0.03
	2020-21	0.03	-	-	-	-	0.03
Yellowstone Fine Chemicals Pvt Ltd	Sep-21	434.34	-	-	-	-	434.34
	2020-21	184.39	-	-	-	-	-
Maharashtra Aldehydes & Chemicals Ltd.	Sep-21	-	-	-	-	7.01	7.01
	2020-21	-	-	-	-	0.86	0.86
Pedestal Finance & Trading Pvt. Ltd.	Sep-21	-	-	-	-	2.20	2.20
	2020-21	-	-	-	-	2.20	2.20
Corporate Guarantee (As on last day of the period)	Sep-21	-	-	-	-	-	-
	2020-21	1,700.00	-	-	-	-	1,700.00
Viva Lifescience Private Limited	Sep-21	-	-	-	-	-	-
	2020-21	1,700.00	-	-	-	-	1,700.00
Standby Letters of Credit issued by the Company's banker to the bankers of WOS:	Sep-21	167.02	-	-	-	-	167.02
	2020-21	164.50	-	-	-	-	164.50
Laxmi Petrochem Middle East FZE	Sep-21	167.02	-	-	-	-	167.02
	2020-21	164.50	-	-	-	-	164.50

Note:

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