Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

Amount in (Lakhs)

													Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.										
Sr. No.	Details of the party (listed entity /subsidiary) entering into the	Details of the counterparty		Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments					
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
1	Oriental Aromatics Limited	Mr Dharmil A.Bodani	Key Managerial Personnel (KMP)	Remuneration		7500.00	Approval taken			236.50	0.00	-10.28										
2	Oriental Aromatics Limited	Mr Shyamal A Bodani	Key Managerial Personnel (KMP)	Remuneration		7500.00	Approval taken			189.50	-16.49	-17.16										
3	Oriental Aromatics Limited	Mrs Indira Bodani	Key Managerial Personnel (KMP)	Remuneration		30.00	Approval taken			13.81	-1.34	-1.97										
4	Oriental Aromatics Limited	Oriental Aromatics & Sons Limited	Subsidiary	Investment		20000.00	Approval taken			1000.00	13000.00	14000.00										
5	Oriental Aromatics Limited	Oriental Aromatics & Sons Limited	Subsidiary	Loan		7500.00	Approval taken			1550.00	390.00	1940.00										
6	Oriental Aromatics Limited	Oriental Aromatics & Sons Limited	Subsidiary	Any other transaction	Reimbursement of Expenses	2000.00	Approval taken			26.62	804.52	14.60										
7	Oriental Aromatics Limited	Oriental Aromatics & Sons Limited	Subsidiary	Sale of goods or services		1500.00	Approval taken			223.35	449.12	390.96										
8	Oriental Aromatics Limited	Oriental Aromatics & Sons Limited	Subsidiary	Any other transaction	Rent Income	25.00	Approval taken			0.30	6.10	0.16										

9	Oriental Aromatics Limited	Oriental Aromatics & Sons Limited	Subsidiary	Purchase of goods or services		2000.00	Approval taken			136.67	0.00	-63.99										
10	Oriental Aromatics Limited	Oriental Aromatics & Sons Limited	Subsidiary	Interest received		1500.00	Approval taken			42.59	1.74	0.00										
11	Oriental Aromatics Limited	Vaishanavi Parag Satoskar	Relative of KMP	Remuneration		16.00	Approval taken			7.16	0.00	-1.07										
Total value of transaction during the reporting period										3426.5												