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

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		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		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. 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	PAN	Name	PAN	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
Add	Delete																							
1	Valiant organics limited		Shanti Intermediates Pvt Ltd		Private Company having a Common Director	Sale of goods or services		3000.00	Approved			177.25	34.59	31.62										
2	Valiant organics limited		Valiant Laboratries Limited		Associate Company	Sale of goods or services		60000.00	Approved			4209.25	-91.81	-1.00										
3	Valiant organics limited		Aarti Drugs Limited		Promoter Group	Sale of goods or services		4500.00	Approved			731.75	280.81	243.84										
4	Valiant organics limited		Aarti Pharmalabs Limited		Promoter Group	Sale of goods or services		7000.00	Approved			3410.39	0.00	0.00										
5	Valiant organics limited		Aarti Pharmalabs Limited		Promoter Group	Purchase of goods or services		5000.00	Approved			1028.09	863.48	-289.44										
6	Valiant organics limited		Ganesh Polychem Limited		Promoter Group	Purchase of goods or services		3000.00	Approved			483.12	-197.49	-139.66										
7	Valiant organics limited		Dilesh Logistics India Private Limited		Promoter Group	Purchase of goods or services		1000.00	Approved			7.89	-12.62	0.00										
8	Valiant organics limited		Dinesh dyestuff Industries		Partnership Firm in which Director is Partner	Any other transaction	Rent paid	10.00	Approved			4.24	0.00	0.00										
9	Valiant organics limited		Dinesh dyestuff Industries		Partnership Firm in which Director is Partner	Purchase of fixed assets		200.00	Approved			38.27	-94.62	-95.77										
10	Valiant organics limited		Alchemie Finchem Private Limited (Alchemie Laboratories)		Promoter Group	Sale of goods or services		1000.00	Approved			8.98	35.01	8.98										
11	Valiant organics limited		Valiant Advance sciences Private Limited		Wholly Owned Subsidiary of Valiant Laboratories Limited	Sale of goods or services		500.00	Approved			20.61	0.00	20.61										
12	Valiant organics limited		Mr. Dinesh Shah		Relative of Director	Any other transaction	Professional Fees	15.00	Approved			7.50	-1.13	-1.13										
13	Valiant organics limited		Mr. Mahesh Savadia		Relative of Director	Any other transaction	Professional Fees	15.00	Approved			7.37	-1.09	-1.10										
14	Valiant organics limited		Mr.Siddharth D. Shah		Executive Director	Any other transaction	Remuneration		NA			13.33	-1.61	0.00										
15	Valiant organics limited		Mr.Nemin M. Savadia		Executive Director	Any other transaction	Remuneration		NA			12.08	-1.28	0.00										
16	Valiant organics limited		Mr. Mahek Chheda		Executive Director	Any other transaction	Remuneration		NA			13.44	-1.54	0.00										
17	Valiant organics limited		Mr. PARIMAL DESAI		Executive Director	Any other transaction	Remuneration		NA			30.00	0.00	0.00										
18	Valiant organics limited		Mr. Kaustubh Kulkarni		Company Secretary	Any other transaction	Remuneration		NA			6.58	-1.04	-0.91										
19	Valiant organics limited		Mr. SUDHIRPRAKASH BABURAO SAWANT		Non Executive Director	Any other transaction	Sitting Fees		NA			0.65	0.00	0.00										
20	Valiant organics limited		Mr. NAVIN SHAH		Non Executive Director	Any other transaction	Sitting Fees		NA			1.00	0.00	0.00										
21	Valiant organics limited		Mr. SONAL VIRA		Non Executive Director	Any other transaction	Sitting Fees		NA			0.65	0.00	0.00										
22	Valiant organics limited		Mr. SANTOSH VORA		Non Executive Director	Any other transaction	Sitting Fees		NA			0.38	0.00	0.00										
23	Valiant organics limited		Mr.Mulesh Savla		Non Executive Director	Any other transaction	Sitting Fees		NA			1.18	0.00	0.00										
24	Valiant organics limited		Mr. PARIMAL DESAI		Non Executive Director	Any other transaction	Sitting Fees		NA			0.28	0.00	0.00										
25	Valiant organics limited		Mr. Paras Savla		Non Executive Director	Any other transaction	Sitting Fees		NA			0.20	0.00	0.00										
26	Valiant organics limited		Gratuity Trust -Valiant/ Amarjyot/ Abhilasha		Gratuity Trust	Any other transaction	Payment to LIC		NA			10.28	308.23	327.45										
27	Valiant organics limited		Dhanvallabh Ventures LLP		Ultimate Holding of Valiant Organics Limited	Investment		2000.00	NA			-0.58	0.00	4950.58										
28	Valiant organics limited		Valiant Specialty Chemicals Limited		Ultimate Holding of Valiant Organics Limited	Investment			NA			0.00	25.00	25.00										
29	Valiant organics limited		Aarti Surfactants Limited		Promoter Group	Purchase of goods or services		100.00	NA			0.00	0.05	0.00										
30	Valiant organics limited		Aarti Industries Limited		Promoter Group	Sale of goods or services		25000.00	Approved			6045.74	0.00	0.00										
31	Valiant organics limited		Aarti Industries Limited		Promoter Group	Purchase of goods or services		70000.00	Approved			16511.58	-15156.72	-11661.51										
32	Valiant organics limited		Aarti Industries Limited		Promoter Group	Any other transaction	Interest Payable		Approved			820.00	0.00	0.00										
33	Valiant organics limited		Alchemie Speciality Chemicals Private Limited		Private Company having a Common Director	Sale of goods or services		6000.00	Approved			1849.63	2655.78	2099.21										
34	Valiant organics limited		Alchemie Speciality Chemicals Private Limited		Private Company having a Common Director	Purchase of goods or services		6000.00	Approved			13.56	0.00	0.00										
35	Valiant organics limited		Alchemie Speciality Chemicals Private Limited		Private Company having a Common Director	Any other transaction	Rent Received	15.00	Approved			7.08	0.00	0.00										
36	Valiant organics limited		Alchemie Speciality Chemicals Private Limited		Private Company having a Common Director	Any other transaction	Interest Receivable		NA			209.74	0.00	0.00										
37	Valiant organics limited		Mr. Sathiababu Kallada		Executive Director	Remuneration			NA			17.49	0.00	0.00										
38	Valiant organics limited		Mr. Sathiababu Kallada		Executive Director	Any other transaction	ESOP Perquisites		NA			46.03	0.00	0.00										
39	Valiant organics limited		DR KIRITKUMAR DESAI		Non Executive Director	Any other transaction	Sitting Fees		NA			0.30	0.00	0.00										
40	Valiant organics limited		DR KIRITKUMAR DESAI		Non Executive Director	Any other transaction	ESOP Perquisites		NA			47.91	0.00	0.00										
41	Valiant organics limited		Valiant Laboratries Limited		Associate Company	Sale of fixed assets			NA			4.13	0.00	0.00										
42	Valiant organics limited		Mr. PARIMAL DESAI		Executive Director	Any other transaction	Commission		NA			7.42	0.00	-7.42										
43	Valiant Laboratories Limited		Shantilal Vora		Non Executive Director	Loan			NA			0.00	-358.94	-358.94										
44	Valiant Laboratories Limited		Paresh Shah		Executive Director(CFO)	Remuneration			NA			7.50	0.00	0.00										
45	Valiant Laboratories Limited		Paresh Shah		Executive Director(CFO)	Loan			NA			0.00	-359.43	-359.43										
46	Valiant Laboratories Limited		Valiant Advanced Sciences Private Limited		Wholly Owned Subsidiary	Investment			NA			0.00	16505.80	16505.80										
47	Valiant Laboratories Limited		Valiant Advanced Sciences Private Limited		Wholly Owned Subsidiary	Sale of fixed assets			NA			4.89	1.68	6.57										
48	Valiant Laboratories Limited		Valiant Advanced Sciences Private Limited		Wholly Owned Subsidiary	Any other transaction	Reimbursement of remuneration	100.00	Approved			6.00	0.00	6.00										
49	Valiant Laboratories Limited		Valiant Advanced Sciences Private Limited		Wholly Owned Subsidiary	Advance			NA			-140.99	329.65	188.96					Advance	0.00%	NA	Unsecured	For the purpose of business	
50	Valiant Laboratories Limited		Valiant Advanced Sciences Private Limited		Wholly Owned Subsidiary	Purchase of goods or services		20000.00	Approved			-0.21	0.00	-0.21										
51	Valiant Laboratories Limited		Dhanvallabh Ventures LLP		Holding Company	Loan			NA			0.00	-4861.61	-4861.61										
52	Valiant Laboratories Limited		Prajakta Patil		Company Secretary	Remuneration			NA			7.33	0.00	0.00										
53	Valiant Laboratories Limited		Aarti Pharmalabs Limited		Other Related Party	Any other transaction	Rent Received	500.00	Approved			177.00	0.00	27.00										
54	Valiant Laboratories Limited		Aarti Pharmalabs Limited		Other Related Party	Purchase of goods or services		700.00	Approved			207.61	-29.51	0.00										
55	Valiant Laboratories Limited		Aarti Pharmalabs Limited		Other Related Party	Any other transaction	Deposit Received	200.00	Approved			0.00	-96.14	-96.14										
56	Valiant Laboratories Limited		Aarti Pharmalabs Limited		Other Related Party	Any other transaction	Other Reimbursements	1000.00	Approved			317.86	166.09	45.76										
57	Valiant Laboratories Limited		The Trust Valiant Laboratories Limited		Gratuity Trust	Any other transaction	Gratuity Premium		NA			2.34	0.00	0.00										
58	Valiant Laboratories Limited		Rachi Vora		Promoter Group	Remuneration			NA			7.50	0.00	0.00										
59	Valiant Laboratories Limited		Santosh Vora		Executive Director(MD)	Remuneration			NA			6.00	0.00	0.00										
60	Valiant Laboratories Limited		Santosh Vora		Executive Director(MD)	Loan			NA			0.00	-360.03	-360.03										
61	Valiant Advanced Sciences Private Limited		J.B.Singh		Executive Director	Remuneration			NA			7.00	0.00	0.00										
Total value of transaction during the reporting period												36414.62												