

Related party transactions

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 transaction during the reporting period	In case monies are due to either party as a result of the transaction	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance
	<input type="button" value="Add"/>	<input type="button" value="Delete"/>										
1	Valiant organics limited		Shanti Intermediates Pvt Ltd		Private Company having a Common Director	Sale of goods or services		3000.00	Approved	142.10	36.93	34.59
2	Valiant organics limited		Alchemie Speciality Chemicals Private Limited		Private Company having a Common Director	Sale of goods or services		6000.00	Approved	1057.91	2095.27	2908.22
3	Valiant organics limited		Alchemie Speciality Chemicals Private Limited		Private Company having a Common Director	Purchase of goods or services		6000.00	Approved	1.33	-264.32	-252.44
4	Valiant organics limited		Alchemie Speciality Chemicals Private Limited		Private Company having a Common Director	Any other transaction	Rent Income	15.00	Approved	7.08	0.00	0.00
5	Valiant organics limited		Valiant Laboratories Limited		Associate Company	Sale of goods or services		60000.00	Approved	806.15	2218.52	-91.81
6	Valiant organics limited		Valiant Laboratories Limited		Associate Company	Purchase of goods or services		5000.00	Approved	0.59	0.00	0.00
7	Valiant organics limited		Aarti Industries Limited		Promoter Group	Sale of goods or services		25000.00	Approved	5456.12	6469.94	10694.27
8	Valiant organics limited		Aarti Industries Limited		Promoter Group	Purchase of goods or services		70000.00	Approved	13013.36	-19053.87	-25850.99
9	Valiant organics limited		Aarti Industries Limited		Promoter Group	Sale of fixed assets		0.00	NA	57.58	0.00	0.00
10	Valiant organics limited		Aarti Drugs Limited		Promoter Group	Sale of goods or services		4500.00	Approved	1161.66	320.76	280.81
11	Valiant organics limited		Aarti Pharmalabs Limited		Promoter Group	Sale of goods or services		7000.00	Approved	3108.62	3523.60	5050.99
12	Valiant organics limited		Aarti Pharmalabs Limited		Promoter Group	Purchase of goods or services		5000.00	Approved	974.58	-3210.69	-4187.51
13	Valiant organics limited		Aarti Pharmalabs Limited		Promoter Group	Sale of fixed assets		0.00	NA	56.05	0.00	0.00
14	Valiant organics limited		Aarti Pharmalabs Limited		Promoter Group	Purchase of fixed assets		0.00	NA	3.05	0.00	0.00
15	Valiant organics limited		Ganesh Polychem Limited		Promoter Group	Purchase of goods or services		3000.00	Approved	555.85	-91.27	-197.49
16	Valiant organics limited		Dilesh Logistics India Private Limited		Promoter Group	Purchase of goods or services		1000.00	Approved	97.85	-22.08	-12.62
17	Valiant organics limited		Mr. Dinesh Shah		Relative of Director	Any other transaction	Professional Fess	15.00	Approved	7.50	-1.13	-1.13
18	Valiant organics limited		Mr. Mahesh Savadia		Relative of Director	Any other transaction	Professional Fess	15.00	Approved	7.37	-1.10	-1.09
19	Valiant organics limited		Dinesh dyestuff Industries		Partnership Firm in which Director is Partner	Any other transaction	Rent Expense	10.00	Approved	4.24	0.00	0.00
20	Valiant organics limited		Dinesh dyestuff Industries		Partnership Firm in which Director is Partner	Purchase of goods or services		200.00	Approved	124.13	-3.30	-94.62
21	Valiant organics limited		Aarti Surfactants Limited		Promoter Group	Purchase of fixed assets		100.00	Approved	3.00	0.00	0.05
22	Valiant organics limited		Alchemie Finchem Private Limited (Alchemie Laboratories)		Promoter Group	Sale of goods or services		1000.00	Approved	35.01	0.00	35.01
23	Valiant organics limited		Mr.Siddharth D. Shah		Executive Director	Remuneration		0.00	NA	11.89	-1.39	-1.61
24	Valiant organics limited		Mr.Nemin M. Savadia		Executive Director	Remuneration		0.00	NA	10.71	-1.15	-1.28
25	Valiant organics limited		Mr. Arvind Chheda		Managing Director(upto 30-04-24)	Remuneration		0.00	NA	1.90	0.00	0.00
26	Valiant organics limited		Mr. Mahek Chheda		Chief Financial Officer	Remuneration		0.00	NA	12.00	0.00	-1.54
27	Valiant organics limited		Mr. Sathiababu Kallada		Executive Director	Remuneration		0.00	NA	17.49	0.00	0.00
28	Valiant organics limited		Mr.Vishnu Sawant		Executive Director	Remuneration		0.00	NA	4.00	0.00	0.00
29	Valiant organics limited		Mr. Kaustubh Kulkarni(CS)		Company Secretary	Remuneration		0.00	NA	5.48	0.00	-1.04
30	Valiant organics limited		Gratuity Trust -Valiant/ Amarjyot/ Abhilasha		Gratuity Trust	Any other transaction	Payment to LIC	0.00	NA	0.00	0.00	308.23
31	Valiant organics limited		Mr. SUDHIRPRAKASH BABURAO SAWANT		Non Executive Director	Any other transaction	Sitting Fees	0.00	NA	0.64	0.00	0.00
32	Valiant organics limited		Mr. NAVIN SHAH		Non Executive Director	Any other transaction	Sitting Fees	0.00	NA	0.87	0.00	0.00
33	Valiant organics limited		Mr. SONAL VIRA		Non Executive Director	Any other transaction	Sitting Fees	0.00	NA	0.62	0.00	0.00
34	Valiant organics limited		Mr. DR KIRITKUMAR DESAI		Non Executive Director	Any other transaction	Sitting Fees	0.00	NA	0.30	0.00	0.00
35	Valiant organics limited		Mr. SANTOSH VORA		Non Executive Director	Any other transaction	Sitting Fees	0.00	NA	0.38	0.00	0.00
36	Valiant organics limited		Mr.Mulesh Savla		Non Executive Director	Any other transaction	Sitting Fees	0.00	NA	0.97	0.00	0.00
37	Valiant organics limited		Mr. PARIMAL DESAI		Non Executive Director	Any other transaction	Sitting Fees	0.00	NA	0.28	0.00	0.00
38	Valiant Laboratories Limited		Mr. Santosh Vora		Executive Director(MD)	Remuneration		0.00	NA	6.00	0.00	0.00
39	Valiant Laboratories Limited		Mr. Santosh Vora		Executive Director(MD)	Loan		0.00	NA	0.00	-360.03	-360.03
40	Valiant Laboratories Limited		Mr. Shantilal Vora		Non Executive Director	Loan		0.00	NA	0.00	0.00	-358.94

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	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance
41	Valiant Laboratories Limited		Mr. Paresh Shah		Executive Director(CFO)	Remuneration		0.00	NA	7.50	0.00	0.00
42	Valiant Laboratories Limited		Mr. Paresh Shah		Executive Director(CFO)	Loan		0.00	NA	0.00	0.00	-359.43
43	Valiant Laboratories Limited		Mrs Rachi Vora		Promoter Group	Remuneration		25.00	Approved	7.50	0.00	0.00
44	Valiant Laboratories Limited		Valiant Advance Science Private Limited		Wholly Owned Subsidiary of Valiant Laboratories Limited	Investment		30000.00	Approved	8408.47	8097.33	16505.80
45	Valiant Laboratories Limited		Valiant Advance Science Private Limited		Wholly Owned Subsidiary of Valiant Laboratories Limited	Sale of fixed assets		200.00	Approved	1.68	0.00	1.68
46	Valiant Laboratories Limited		Valiant Advance Science Private Limited		Wholly Owned Subsidiary of Valiant Laboratories Limited	Purchase of goods or services		20000.00	Approved	329.95	0.00	329.95
47	Valiant Laboratories Limited		Dhanvallah Ventures LLP		Ultimate Holding of Valiant Laboratories Limited	Loan		0.00	NA	0.00	-4861.61	-4861.61
48	Valiant Laboratories Limited		Aarti Pharmalabs Limited		Other Related Party	Any other transaction	Rent Income	500.00	Approved	177.00	0.00	0.00
49	Valiant Laboratories Limited		Aarti Pharmalabs Limited		Other Related Party	Any other transaction	Purchase of goods or services	700.00	Approved	96.54	-18.63	-29.51
50	Valiant Laboratories Limited		Aarti Pharmalabs Limited		Other Related Party	Any other transaction	Deposits	200.00	Approved	0.00	-96.14	-96.14
51	Valiant Laboratories Limited		Aarti Pharmalabs Limited		Other Related Party	Any other transaction	Other Reimbursements	1000.00	Approved	325.52	0.00	166.09
52	Valiant Laboratories Limited		Mrs Prajakta Patil		Company Secretary	Remuneration		0.00	NA	6.33	0.00	0.00
53	Valiant Laboratories Limited		Gratutiy Trust		Gratutiy Trust	Any other transaction	Payment to LIC	0.00	NA	0.04	0.00	0.00
54	Valiant Advance Science Private Limited		J.B.Singh		Executive Director	Remuneration		25.00	Approved	7.00	0.00	0.00
Total value of transaction during the reporting period										36122.19		