

I G PETROCHEMICALS LTD - Related Party Disclosure for the half year ended 31st March, 2024

Related party transactions																			
											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)	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		In case any financial indebtedness is incurred to				Details of the loans, inter-corporate deposits, advances or investments				Notes
	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	
	Add	Delete																	
1	I G Petrochemicals Limited	Madan Mohan Dhanuka	Key Managerial Personnel	Any other transaction	Sitting fees and commission		N.A.	3.60	373.85	64.91									
2	I G Petrochemicals Limited	Nikunj Dhanuka	Key Managerial Personnel	Remuneration			N.A.	92.04	415.39	72.12									
3	I G Petrochemicals Limited	Jitendra Vishwanath Saboo	Key Managerial Personnel	Remuneration			N.A.	44.81	0.00	0.00									
4	I G Petrochemicals Limited	Rajesh Muni	Key Managerial Personnel	Any other transaction	Sitting fees and commission		N.A.	3.20	0.00	2.40									
5	I G Petrochemicals Limited	Arjun Kumar Rathi	Key Managerial Personnel	Any other transaction	Sitting fees and commission		N.A.	2.90	0.00	2.40									
6	I G Petrochemicals Limited	Vaijayanti Pandit	Key Managerial Personnel	Any other transaction	Sitting fees and commission		N.A.	2.70	0.00	2.40									
7	I G Petrochemicals Limited	Pramod Bhandari	Key Managerial Personnel	Remuneration			N.A.	56.41	0.00	0.00									
8	I G Petrochemicals Limited	Sudhir R Singh	Key Managerial Personnel	Remuneration			N.A.	23.28	0.00	0.00									
9	I G Petrochemicals Limited	Mayank Dhanuka	Relative of KMP	Remuneration			N.A.	105.29	0.00	0.00									
10	I G Petrochemicals Limited	Umang Dhanuka	Relative of KMP	Remuneration			N.A.	103.74	0.00	0.00									
11	I G Petrochemicals Limited	Umang Dhanuka	Relative of KMP	Any other transaction	Licence fee paid/Security Deposit	2.07	N.A.	2.07	1.20	1.20									
12	I G Petrochemicals Limited	Arpan Dhanuka	Relative of KMP	Remuneration			N.A.	19.71	0.00	0.00									
13	I G Petrochemicals Limited	Neha Dhanuka	Relative of KMP	Any other transaction	Licence fee -Rent paid/Security Deposit	2.07	N.A.	2.06	1.20	1.20									
14	I G Petrochemicals Limited	Mysore Petro Chemicals Limited	Enterprises over which Key Managerial Personnel and their relatives can exercise control	Sale of goods or services		2500.00	N.A.	2116.82	0.00	0.00									
15	I G Petrochemicals Limited	Mysore Petro Chemicals Limited	Enterprises over which Key Managerial Personnel and their relatives can exercise control	Any other transaction	Licence fee -Rent paid/Security Deposit	52.23	N.A.	61.63	89.10	89.10								The difference amount is on account of GST	
16	I G Petrochemicals Limited	Mysore Petro Chemicals Limited	Enterprises over which Key Managerial Personnel and their relatives can exercise control	Any other transaction	Capital Advance	1450.00	N.A.	1447.98	0.00	1447.98									
17	I G Petrochemicals Limited	IGPL International Limited	Wholly owned subsidiary	Investment			N.A.	0.00	10786.76	10786.76									
18	I G Petrochemicals Limited	IGPL International Limited	Wholly owned subsidiary	Loan			N.A.	1363.66	0.00	1358.29				Loan	7.00%	24 Months	Unsecured	For its business requirements	
19	I G Petrochemicals Limited	IGPL International Limited	Wholly owned subsidiary	Interest received			N.A.	21.88	0.00	21.88									
20	I G Petrochemicals Limited	IGPL Charitable Foundation	Subsidiary	Investment			N.A.	0.10	0.00	0.10									
21	I G Petrochemicals Limited	Savita Investment Company Limited	Enterprises over which Key Managerial Personnel and their relatives can exercise control	Any other transaction	Licence fee- Rent paid	14.72	N.A.	14.46	0.00	0.00									
22	I G Petrochemicals Limited	Savita Investment Company Limited	Enterprises over which Key Managerial Personnel and their relatives can exercise control	Any other transaction	Licence fee -Rent received	9.63	N.A.	11.36	0.00	0.81								The difference amount is on account of GST	
23	I G Petrochemicals Limited	Savita Investment Company Limited	Enterprises over which Key Managerial Personnel and their relatives can exercise control	Any other transaction	Purchase of Property	420.00	N.A.	420.00	0.00	0.00									
Total value of transaction during the reporting period								5919.7											