

General information about company	
Name of The Company	Shree Ajit Pulp and Paper Limited
BSE Scrip Code	538795
NSE Symbol	
MSE Symbol	
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2021
Date of End of Reporting Period	30-09-2021
Level of rounding used in financial results	Lakhs
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

Related party transactions							
	Sr	1	2	3	4	5	6
A. Details of related party	Name of the related party	SHREE SAMRUDHI INDUSTRIAL PAPERS PRIVATE LIMITED	SHREE SAMRAT PULP AND PAPER PRIVATE LIMITED	GAUTAM D SHAH	BELA G SHAH	DEVASHRI GAUTAM SHAH	VARUN SHAH
	Categories of related parties	Subsidiaries	Joint ventures where entity is venturer	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party	Other related party
	description of relationship	Subsidiary	JOINT VENTURE	Chairman and Managing Director	Whole-time Director and CFO	NON-EXECUTIVE DIRECTOR	RELATIVE OF KMP
	PAN of related party	AAOCS0876R	AAPCS1102D	AHPPS9333L	AVOPS9509B	BTAPS6857B	BTAPS7274J
	CIN of related party	U21000GJ2010PTC060127	U21093MH2010PTC209843				
B. Details of related party transactions	Purchase of goods and services						
	Sale of goods and services						
	Purchase of fixed assets						
	Sale of fixed assets						
	Rendering of services						
	Receiving of services						
	Leases						
	Loans and advances given		60				
	Loans and advances taken						
	Loans and advances given that are repaid		60				
	Loans and advances taken that are repaid						
	Deposits placed						
	Deposits taken						
	Transfer of research & development						
	Transfers under lease agreement						
	Equity investment						
	Impairment in equity investment						
	Expense for bad or doubtful debts						
	Guarantees or collateral given						
	Guarantees or collateral taken						
	Interest income			1.53			
	Interest paid						
	Dividend income						
Dividend paid							
Management contracts including for deputation of employees							
Settlement of liabilities by entity on							

	behalf of related party					
	Short term employee benefits			65.76	65.76	33.07
	Post employment benefits					
	Remuneration					
	Other long-term benefits					
	Termination benefits					
	Share based payments					
	Others					0.15
	Receivables					
	Secured					
	Un Secured		1.37			
	Payables					
	Secured					
	Un Secured			6.49	6.49	
	Loans and advances given					
	Secured					
	Un Secured					
	Loans and advances taken					
	Secured					
	Un Secured					
	Deposits placed					
	Secured					
	Un Secured					
	Deposits taken					
	Secured					
	Un Secured					
	Guarantees or collateral given					
	Secured					
	Un Secured					
	Guarantees or collateral taken					
	Secured					
	Un Secured					
	Investment in equity					
	Secured					
	Un Secured					
	Provision for doubtful debt					
	Secured					
	Un Secured					
C. Outstanding balances						
Note		Managerial remuneration and provision for leave encashment.	Managerial remuneration and provision for leave encashment.	Payment of sitting fee.	Salary	

