



VIPUL ORGANICS

Interconnected Chemistry

1-10-2018 to 31-3-2019
2018-19

TRANSACTION DURING THE YEAR	ENTITIES WHERE CONTROL EXISTS	KEY MANAGEMENT PERSONNEL* (KMP)	RELATIVE OF KMP	ENTITIES WHERE SIGNIFICANT INFLUENCE
PURCHASE \ SERVICES	5,356,787	-	186,190	26,135,969
SALES \ SERVICES \ INTEREST	1,978,081	-	-	8,581,037
REMUNERATION & SITTING FEES/SALARY	-	3,611,000	1,612,500	-
BALANCE RECEIVABLE/(PAYABLE)	1,302,517	(140,245)	20,246,231	48,373,715



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CIN: L24110MH1972PLC015857



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VOL -STANDALONE							(Rs. In '000s)	
38	Related Party Disclosures	Related parties with whom transactions have taken place during the year:						
I	List of Related Parties	Subsidiary		Key Management Personnel	Relatives of KMP	Entities where Significant Influence		
		Year	2018-2019	2018-2019	2018-2019	2018-2019	2018-2019	31-03-19
	a) Subsidiary Company Shree Ambika Naturals Pvt. Ltd.		5,357		186	26,136		
	b) Key Management Personal (KMP) Mr V. P. Shah Dr. S. N. Sahai Mr Prasannakumar Gawde Mr Jagdeep Mehta Ms Trupti Shah Megha Satyendra Bharti		1,978		-	8,581		
	c) Relatives of KMP Ms. Jaya P. Shah V. P. Shah HUF Ms Mita V Shah Mr Mihir V Shah Mr Vatsal V Shah						3,611	20,246
	d) Other Related Parties (Entities in which (KMP) or their relatives have significant influence) Jayshree Chemicals Efferchem Pvt Ltd Zeon Chemical industries LLP Ganesh Tiles & Marble Industries Amar Trading Corporation Standardcon Pvt.Ltd.						(140)	48,374
II	Transaction with Related Parties & Outstanding Balance as on 31st March, 2019							
	Nature of transaction	Year	2018-2019	2018-2019	2018-2019	2018-2019	2018-2019	31-03-19
	Purchase /Services		5,357	1,978				
	Sale/Services							
	Share/Warrant Subscription received							
	Mangerial Remuneration/Salary						3,611	20,246
	Balance Receivable/(Payable)		1,303				(140)	48,374



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38 Related Party Disclosures

Related parties with whom transactions have taken place during the year:

I List of Related Parties

a) Key Management Personnel (KMP)

Mr V. P. Shah
Dr. S. N. Sahai
Mr Prasannakumar Gawde
Mr Jagdeep Mehta
Ms Trupti Shah
Megha Satyendra Bhatti
R.L.Rathod

b) Relatives of KMP

Ms. Jaya P. Shah
V. P. Shah HUF
Ms Mita V Shah
Mr Mihir V Shah
Mr Vatsal V Shah

c) Other Related Parties (Entities in which (KMP) or their relatives have significant influence)

Jayshree Chemicals
Efferchem Pvt Ltd
Zeon Chemical industries LLP
Ganesh Tiles & Marble Industries
Amar Trading Corporation
Standardcon Pvt.Ltd.
VIP Chem LLP

II Transaction with Related Parties & Outstanding Balance as on 31st March, 2019

Nature of transaction	Year	Key Management Personnel	Relatives of KMP	(Rs. In '000s)	
				Entities where Significant Influence	
Purchase /Services	2018-2019	2,910	186		26,142



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	2018-2019	1,978		
Sale/Services				
Share/Warrant Subscription rec	2018-2019			
Mangerial Remuneration /Salar	2018-2019	3,686	1,613	
Balance Receivable/(Payable)	31-03-19	(228)	20,246	53,153



For Vipul Organics Limited

Yogita M

Yogita Mundhra

Company Secretary & Compliance Officer

Membership No. A57436



VIPUL ORGANICS

Interconnected Chemistry

2018-19

TRANSACTION	ENTITIES WHERE CONTROL EXISTS	KEY MANAGEMENT PERSONNEL (KMP)	RELATIVE OF KMP	ENTITIES WHERE SIGNIFICANT INFLUENCE
PURCHASE \ SE	7,697,376	-	432,009	63,562,014
SALES \ SERVIC	3,733,644	-	-	20,163,884
REMUNERATION	-	6,880,000	3,257,500	-
BALANCE RECE	2,234,422	(142,645)	20,246,231	48,373,714





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38	Related Party Disclosures																																					
I	<p>Related parties with whom transactions have taken place during the year:</p> <p>List of Related Parties</p> <p>a) Subsidiary Company Shree Ambika Naturals Pvt. Ltd.</p> <p>b) Key Management Personal (KMP) Mr V. P. Shah Dr. S. N. Sahai Mr Prasannakimar Gawde Mr Jagdeep Mehta Ms Trupti Shah Megha Satyendra Bhatti</p> <p>c) Relatives of KMP Ms. Jaya P. Shah V. P. Shah HUF Ms Mita V Shah Mr Mihir V Shah Mr Vatsal V Shah</p> <p>d) Other Related Parties (Entities in which (KMP) or their relatives have significant influence) Jayshree Chemicals Efferchem Pvt Ltd Zeon Chemical industries LLP Ganesh Tiles & Marble Industries Amar Trading Corporation Standardcon Pvt.Ltd.</p>																																					
II	<p>Transaction with Related Parties & Outstanding Balance as on 31st March, 2019</p> <table border="1"> <thead> <tr> <th rowspan="2">Nature of transaction</th> <th colspan="2">Year</th> <th rowspan="2">Subsidiary</th> <th rowspan="2">Key Management Personnel</th> <th rowspan="2">Relatives of KMP</th> <th rowspan="2">Entities where Significant Influence</th> </tr> <tr> <th>2018-2019</th> <th>2017-2018</th> </tr> </thead> <tbody> <tr> <td>Purchase /Services</td> <td>7,697</td> <td>6,455</td> <td></td> <td></td> <td>432</td> <td>63,562</td> </tr> <tr> <td>Sale/Services</td> <td>3,740</td> <td>5,280</td> <td></td> <td></td> <td>300</td> <td>45,158</td> </tr> <tr> <td>Share/Warrant Subscription rec</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>20,164</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>10,478</td> </tr> </tbody> </table> <p>(Rs. In `000s)</p>	Nature of transaction	Year		Subsidiary	Key Management Personnel	Relatives of KMP	Entities where Significant Influence	2018-2019	2017-2018	Purchase /Services	7,697	6,455			432	63,562	Sale/Services	3,740	5,280			300	45,158	Share/Warrant Subscription rec						20,164							10,478
Nature of transaction	Year		Subsidiary	Key Management Personnel					Relatives of KMP	Entities where Significant Influence																												
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	2017-2018	-	3,000	12,000
Mangerial Remuneration /Salary	2018-2019	-	6,880	3,258
	2017-2018	-	6,122	2,180
Balance Receivable/(Payable)	31-03-19	2,234	(143)	20,246
	31-03-18	1,792	-	20,401
				48,374
				38,518

38 VOL -CONSOL

Related Party Disclosures
Related parties with whom transactions have taken place during the year:

I

List of Related Parties

a) Key Management Personal (KMP)
Mr V. P. Shah
Dr. S. N. Sahai
Mr Prasannakimar Gawde
Mr Jagdeep Mehta
Ms Trupti Shah
Megha Satyendra Bhatti
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Zeon Chemical industries LLP
Ganesh Tiles & Marble Industries
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VIP Chem LLP

II

Transaction with Related Parties & Outstanding Balance as on 31st March, 2019
(Rs. In `000s)





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Nature of transaction	Year	Key Management Personnel	Relatives of KMP	Entities where Significant Influence
Purchase /Services	2018-2019	-	432	63,573
Sale/Services	2018-2019	3,740	-	-
Share/Warrant Subscription rec	2018-2019	-	-	-
Mangerial Remuneration /Salary	2018-2019	7,030	3,258	-
Balance Receivable/(Payable)	31-03-19	(230)	20,246	53,153



For Vipul Organics Limited

Yogita Mundhra

Company Secretary & Compliance Officer
Membership No. A57436