

c) **Transactions with Related Parties:**

The following transactions were carried out with related parties and relative of Key Managerial Personnel in the ordinary course of the business for the half year ended 31st March,2022

Sr No	Particular	1st October, 2021 to 31st March, 2022
a)	Transactions with subsidiary	
1	Varenyam Healthcare Private Limited	
i)	Sale of Goods	-
ii)	Advance Given	-
ii)	Advance Received	-
iii)	Sale of Equity Shares	-
2	Innoxel Lifesciences Private Limited	
i)	Advance Given	22,57,21,644
ii)	Investment in Equity Shares	-
b)	Enterprise in which is director or his relatives are interested or director	
1	Varenyam Healthcare Private Limited	
i)	Sale of Goods	13,22,77,700
ii)	Purchase of Goods	62,978
iii)	Commission	-
iv)	Professional Fees	-
v)	Other Income	77,01,869
vi)	Advance Given	-
vii)	Advance Repaid	-
vii)	TDS Deducted	96,897
vii)	Receipts	8,10,00,000

Sr No	Key Managerial Personnel and their relatives	Name of Parties	1st October, 2021 to 31st March, 2022
	Key Managerial Personnel		
1	Remuneration	Mr. Bharat Desai Mr. Hemang J. Shah Mr. Jignesh Shah Ms. Lubhanshi Jhalani	70,32,773 11,97,654 4,18,368 2,09,244
2	Sitting Fees to Directors	Mr. Bharat Desai Mr. Hemang J. Shah Mr. Shaileshkumar Ghabhawala Mrs. Zankhana Sheth Mr. Mukesh Jivrajbhai Patel Mr. Sanjay Parasmal Shah	10,000 10,000 10,000 10,000 10,000 10,000
	Relatives of Key Managerial Personnel		
3	Remuneration/Perquisit	Mr. Bhahim B Desai Mrs. Nikita Shah Mrs. Himaben b. Desai	33,31,377 17,92,133 84,47,343
4	Consultancy Expenses	Mrs. Shital H. Shah	7,00,000
5	Commission on sales	Mrs. Shital H. Shah	-

d) **Outstanding Balances**

Sr No	PARTICULARS	1st October, 2021 to 31st March, 2022
1	Subsidiary Company	
	Trade Receivables	-
	Other receivables	22,92,01,249
2	Key Managerial Personnel and relatives	
	Mr. Bharat Desai	6,44,800
	Mrs. Himaben b. Desai	4,68,895
	Mr. Hemang J. Shah	1,97,466
	Mr. Jignesh Shah	55,628
	Ms. Lubhanshi Jhalani	32,874
	Mr. Bhahim B Desai	30,666
	Mrs. Nikita Bhahim Desai	34,918
3	Enterprise in which is director or his relatives are interested or director	
	Trade Receivables	14,14,01,030