

ANNEXURE-1																
DISCLOSURE OF RELATED PARTY TRANSACTIONS FOR HALF YEAR ENDING 30TH SEPTEMBER, 2024																
(In Lacs)																
									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 counter party		Type of related party transaction	Value of the related party transaction as approved by the audit committee (in lacs)	Value of transaction during the reporting period (in lacs)	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			Details of the loans, inter-corporate deposits, advances or investments				
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance 01.04.2024	Closing balance 30.09.2024	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/unsecured	Purpose for which the funds will be utilized by the ultimate recipient of funds (end-usage)
1	Nahar Poly Films Limited	Mr. Sambhav Oswal	Key Managerial Personnel	Remuneration	532.50	532.50	40.80	41.07	NA	NA	NA	NA	NA	NA	NA	NA
2	Nahar Poly Films Limited	Ms. Ritu Oswal	Advisor and Relative of Director	Remuneration	12.00	12.00	1.26	1.50	NA	NA	NA	NA	NA	NA	NA	NA
3	Nahar Poly Films Limited	Mr. Satish Kumar Sharma	Key Managerial Personnel	Remuneration	13.43	13.43	1.72	1.55	NA	NA	NA	NA	NA	NA	NA	NA
4	Nahar Poly Films Limited	Mr. Dinesh Oswal	Promoter and Director	Rent Paid	19.47	19.47	-	-	NA	NA	NA	NA	NA	NA	NA	NA
5	Nahar Poly Films Limited	Nahar Spinning Mills Limited	Promoter Group	License Purchased for business purpose	83.42	83.42	-	-	NA	NA	NA	NA	NA	NA	NA	NA
6	Nahar Poly Films Limited	Nahar Spinning Mills Limited	Promoter Group	Sale of Goods and Services	11.90	11.90	-	-	NA	NA	NA	NA	NA	NA	NA	NA
7	Nahar Poly Films Limited	Nahar Spinning Mills Limited	Promoter Group	Expenses paid by Nahar Poly Films Limited on behalf of Nahar Spinning Mills Limited	1.00	1.00	-	-	NA	NA	NA	NA	NA	NA	NA	NA
8	Nahar Poly Films Limited	Nahar Spinning Mills Limited	Promoter Group	Expenses Paid by Nahar Spinning Mills Limited on behalf of Nahar Poly Films Limited	2.27	2.27	-	-	NA	NA	NA	NA	NA	NA	NA	NA
9	Nahar Poly Films Limited	Nahar Spinning Mills Limited	Promoter Group	ICD Given	2,500.00	2,500.00	-	-	NA	NA	NA	inter-corporate deposit	8.50	3.00	unsecured	BUSINESS
10	Nahar Poly Films Limited	Nahar Spinning Mills Limited	Promoter Group	Interest on ICD	35.00	35.00	-	-	NA	NA	NA	NA	NA	NA	NA	NA
11	Nahar Poly Films Limited	Nahar Spinning Mills Limited	Promoter Group	Purchase of goods/services	4.51	4.51	-	-	NA	NA	NA	NA	NA	NA	NA	NA

12	Nahar Poly Films Limited	Nahar Industrial Enterprises Limited	Promoter Group	Purchase of goods/services	0.43	0.43	-	-	NA	NA	NA	NA	NA	NA	NA	NA
13	Nahar Poly Films Limited	Nahar Capital & Financial Services Limited	Associate	ICD Loan given	300.00	300.00	-	-				inter-corporate deposit	8.5%	3 Months	unsecured	BUSINESS
14	Nahar Poly Films Limited	Nahar Capital & Financial Services Limited	Associate	ICD Repaid by NCFL	300.00	300.00	-	-				inter-corporate deposit	8.5%	3 Months	unsecured	BUSINESS
15	Nahar Poly Films Limited	Nahar Capital & Financial Services Limited	Associate	ICD Loan given	900.00	900.00	-	-				inter-corporate deposit	10%	3 Months	unsecured	BUSINESS
16	Nahar Poly Films Limited	Nahar Capital & Financial Services Limited	Associate	ICD Repaid by NCFL	900.00	900.00	-	-	NA	NA	NA	inter-corporate deposit	10%	3 Months	unsecured	BUSINESS
17	Nahar Poly Films Limited	Nahar Capital & Financial Services Limited	Associate	Interest on ICD	11.11	11.11	-	-	NA	NA	NA	NA	NA	NA	NA	NA
18	Nahar Poly Films Limited	Mr. Rakesh Kumar Jain	Key Managerial Personnel	Gross Salary	8.79	8.79	0.57	2.13	NA	NA	NA	NA	NA	NA	NA	NA
19	Nahar Poly Films Limited	Ms. Priya	Key Managerial Personnel	Gross Salary	2.15	2.15	0.28	0.46	NA	NA	NA	NA	NA	NA	NA	NA
20	Nahar Poly Films Limited	Nahar Spinning Mills Limited	Promoter Group	Rent Paid	1.52	1.52	-	-	NA	NA	NA	NA	NA	NA	NA	NA
21	Nahar Poly Films Limited	Oswal Foundation	Other related Party	CSR Expense	90.00	90.00	-	-	NA	NA	NA	NA	NA	NA	NA	NA