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.

	Details of the party (listed entity /subsidiary) entering into the transaction Details of the counterparty				Value of the related party	Value of transaction	In case monies are due to either party as a result of the transaction		n incurred to make or give loans, inter- Details of the loans, inter-corporate deposits, advances or investments							
S. No	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	transaction as approved by the audit committee	during the reporting period	Opening balance AS ON 31.03.2023	Closing balance AS ON 31.03.2024	corporate der Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost		Nature (loan/ advance/ inter- corporate deposit/ investment	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end- usage)
Sr	Name	Name	T	Item		Amount	31-03-2023	31-03-2024								
1	NAHAR SPINNING MILLS LIMITED	OSWAL WOOLEN MILLS LTD	Group Company	Purchase of Goods/Services	0.01	0.01									+	
2	NAHAR SPINNING MILLS LIMITED NAHAR SPINNING MILLS LIMITED	OSWAL WOOLEN MILLS LTD OSWAL WOOLEN MILLS LTD	Group Company Group Company	Sale of Goods/Services On other account paid	907.24	907.24		1								
4	NAHAR SPINNING MILLS LIMITED	OSWAL WOOLEN MILLS LTD	Group Company	On other account received	0.04	0.04										
5	NAHAR SPINNING MILLS LIMITED	OSWAL WOOLEN MILLS LTD	Group Company	Balance Receivable	-	-	422.22	272.54								
6	NAHAR SPINNING MILLS LIMITED	NAHAR INDUSTRIAL ENTERPRISES LTD	Group Company	Purchase of Goods/Services	300.65	300.65										
7	NAHAR SPINNING MILLS LIMITED	NAHAR INDUSTRIAL ENTERPRISES LTD	Group Company	Sale of Goods/Services	842.70	842.70										
8	NAHAR SPINNING MILLS LIMITED	NAHAR INDUSTRIAL ENTERPRISES LTD	Group Company	On other account paid	48.76	48.76										
9	NAHAR SPINNING MILLS LIMITED	NAHAR INDUSTRIAL ENTERPRISES LTD	Group Company	On other account received	39.31	39.31										
10	NAHAR SPINNING MILLS LIMITED	NAHAR INDUSTRIAL ENTERPRISES LTD	Group Company	Balance Receivable			25.51	120.22						-	-	-
11	NAHAR SPINNING MILLS LIMITED NAHAR SPINNING MILLS LIMITED	NAHAR INDUSTRIAL ENTERPRISES LTD MONTE CARLO FASHIONS LTD	Group Company	Balance Payable	233.91	233.91	25.21						1		_	+
12	NAHAR SPINNING MILLS LIMITED NAHAR SPINNING MILLS LIMITED	MONTE CARLO FASHIONS LTD MONTE CARLO FASHIONS LTD	Group Company Group Company	Purchase of Goods/Services Sale of Goods/Services	754.30	754.30	-	-					1			
14	NAHAR SPINNING MILLS LIMITED	MONTE CARLO FASHIONS LTD	Group Company	On other account received	30.33	30.33										
15	NAHAR SPINNING MILLS LIMITED	MONTE CARLO FASHIONS LTD	Group Company	Rent Received	58.80	58.80										
16	NAHAR SPINNING MILLS LIMITED	MONTE CARLO FASHIONS LTD	Group Company	Rent Paid	4.26	4.26										
17	NAHAR SPINNING MILLS LIMITED	MONTE CARLO FASHIONS LTD	Group Company	Balance Receivable	-		1,007.79	438.27								
18	NAHAR SPINNING MILLS LIMITED	NAHAR POLY FILMS LTD	Group Company	Purchase of Goods/Services	4.43	4.43										
19	NAHAR SPINNING MILLS LIMITED	NAHAR POLY FILMS LTD	Group Company	Sale of Goods/Services	10.69	10.69										
20	NAHAR SPINNING MILLS LIMITED	NAHAR POLY FILMS LTD	Group Company	Sale of Export Licence	80.45	80.45										
21	NAHAR SPINNING MILLS LIMITED	NAHAR POLY FILMS LTD	Group Company	On other account received	10.03	10.03										
22	NAHAR SPINNING MILLS LIMITED	NAHAR POLY FILMS LTD	Group Company	Rent Received	2.90	2.90										
23	NAHAR SPINNING MILLS LIMITED NAHAR SPINNING MILLS LIMITED	NAHAR POLY FILMS LTD	Group Company	Balance Receivable	6.76	6.76	30.00									
25	NAHAR SPINNING MILLS LIMITED	NAHAR CAPITAL FINANCIAL SERVICES LTD NAHAR CAPITAL FINANCIAL SERVICES LTD	Group Company Group Company	Sale of Goods/Services Purchase of Fixed Assets	6.76 202.00	6.76 202.00										
26	NAHAR SPINNING MILLS LIMITED	NAHAR CAPITAL FINANCIAL SERVICES LTD	Group Company	Rent Received	3.19	3.19										
27	NAHAR SPINNING MILLS LIMITED	NAHAR CAPITAL FINANCIAL SERVICES LTD	Group Company	On other account received	0.20	0.20										
28	NAHAR SPINNING MILLS LIMITED	NAHAR CAPITAL FINANCIAL SERVICES LTD	Group Company	Interest Paid on ICD	3.34	3.34										
29	NAHAR SPINNING MILLS LIMITED	NAHAR CAPITAL FINANCIAL SERVICES LTD	Group Company	Inter Corporate Loan Taken	650.00	650.00										
30	NAHAR SPINNING MILLS LIMITED	NAHAR CAPITAL FINANCIAL SERVICES LTD	Group Company	Inter Corporate Loan Repaid	650.00	650.00										
31	NAHAR SPINNING MILLS LIMITED	NAHAR CAPITAL FINANCIAL SERVICES LTD	Group Company	Balance Receivable			6.75	,								
32	NAHAR SPINNING MILLS LIMITED	MONICA GROWTH FUND P LTD	Group Company	Rent Paid	13.04	13.04										
33	NAHAR SPINNING MILLS LIMITED	CLOSETTRUNK PVT LTD	Group Company	Rent Received	0.11	0.11										
34	NAHAR SPINNING MILLS LIMITED NAHAR SPINNING MILLS LIMITED	OWM POLY YARN LTD OWM POLY YARN LTD	Group Company	Purchase of Goods/Services Sale of Goods/Services	0.02	0.02							1	 		
36	NAHAR SPINNING MILLS LIMITED NAHAR SPINNING MILLS LIMITED	ABHILASH OSWAL	Group Company Relative of Director	Rent Paid	2.16	2.16								†		
37	NAHAR SPINNING MILLS LIMITED	Sh. JAWAHAR LAL OSWAL	Promoter Director	Commission	680.18	680.18								1		
38	NAHAR SPINNING MILLS LIMITED	Sh. JAWAHAR LAL OSWAL	Promoter Director	Director Sitting Fee	0.40	0.40										
39	NAHAR SPINNING MILLS LIMITED	Sh. JAWAHAR LAL OSWAL	Promoter Director	Balance Payable			126.32	188.26								
40	NAHAR SPINNING MILLS LIMITED	Sh. DINESH OSWAL	Promoter Director	Rent Received	6.50	6.50	-	-								
41	NAHAR SPINNING MILLS LIMITED	Sh. DINESH OSWAL	Promoter Director	MD REMUNERATION	759.56	759.56							-	-		
42	NAHAR SPINNING MILLS LIMITED	Sh. DINESH OSWAL	Promoter Director	Balance Payable	42.55	42	377.23	49.95						-	_	-
43	NAHAR SPINNING MILLS LIMITED NAHAR SPINNING MILLS LIMITED	Sh Sambhav Oswal Ms. TANVI OSWAL	Relative of Director Relative of Director	Salary Salary	12.00 137.74	12.00 137.74	 	 	1				 	 	-	
44	NAHAR SPINNING MILLS LIMITED	Mrs. RITU OSWAL	Relative of Director	Salary	15.00	15.00	 									
46	NAHAR SPINNING MILLS LIMITED	Sh Anil Garg	KMP	Salary	16.51	16.51								1		
47	NAHAR SPINNING MILLS LIMITED	Sh Brij Sharma	KMP	Salary	13.50	13.50								1		
48	NAHAR SPINNING MILLS LIMITED	Oswal Foundation	Group Company	CSR	310.50	310.50										
49	NAHAR SPINNING MILLS LIMITED	Sh. Kamal Oswal	Promoter Director	Director Sitting Fee	0.30	0.30						<u></u>				
50	NAHAR SPINNING MILLS LIMITED	Sh. Dinesh Gogna	Independent Director	Director Sitting Fee	0.40	0.40										
51	NAHAR SPINNING MILLS LIMITED	Sh. Satish kumar Sharma	Independent Director	Director Sitting Fee	0.30	0.30		1					1			
52	NAHAR SPINNING MILLS LIMITED	Sh. Vijay Asdhir	Independent Director	Director Sitting Fee	0.40	0.40							-	-	_	
53	NAHAR SPINNING MILLS LIMITED	Sh. Roshan Lal Behl	Independent Director	Director Sitting Fee	0.40	0.40								-	_	
54	NAHAR SPINNING MILLS LIMITED NAHAR SPINNING MILLS LIMITED	Sh. Yash Paul Sachdeva Sh. Anchal Kumar Jain	Independent Director	Director Sitting Fee	0.40	0.40	 	1						 	_	
56	NAHAR SPINNING MILLS LIMITED	Mrs. Manisha Gupta	Independent Director Independent Director	Director Sitting Fee Director Sitting Fee	0.40	0.40	+							-		
100	INALIAN SPINNING WILLS LIMITED	Jivira. iviatiistid Gupta	Imaepenaent Director	Innector sitting ree	0.40	0.40		<u> </u>		$\overline{}$						