					For	mat for Disclosure of Related Pa	rty Transactions (applicable on	y for half-ye	arly filing	s i.e., 2nd a	nd 4th quar	ter)											\neg
												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		Details of the counterparty					Value of the related party transaction as approved	Remarks	Value of the related	Date of Audit	Value of	In case monies are due to either party as a result of the transaction					red					
Sr. No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	by the audit committee	on approval by audit committee	party transaction ratified by the audit committee	Committee Meeting where the ratification was approved	transaction during the reporting period	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost Tenuro	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of	Notes
1	NAHAR SPINNING MILLS LIMITED		OSWAL WOOLEN MILLS LTD		Group Company	Purchase of goods or services		0.3	NA			0.3	0	0								funds	П
2	NAHAR SPINNING MILLS LIMITED		OSWAL WOOLEN MILLS LTD		Group Company	Sale of goods or services		1527.41	NA			1527.41	0	0									П
3	NAHAR SPINNING MILLS LIMITED		OSWAL WOOLEN MILLS LTD		Group Company	Any other transaction	On other account paid	1.04	NA			1.04	0	0									П
4	NAHAR SPINNING MILLS LIMITED		OSWAL WOOLEN MILLS LTD		Group Company	Any other transaction	On other account received	0.04	NA			0.04	0	0									П
5	NAHAR SPINNING MILLS LIMITED		OSWAL WOOLEN MILLS LTD		Group Company	Any other transaction	Balance Receivable		NA			0	272.54	789.52									
6	NAHAR SPINNING MILLS LIMITED		NAHAR INDUSTRIAL ENTERPRISES LTD		Group Company	Purchase of goods or services		249.14	NA			249.14	0	0							1		
7	NAHAR SPINNING MILLS LIMITED		NAHAR INDUSTRIAL ENTERPRISES LTD		Group Company	Sale of goods or services		739.62	NA			739.62	0	0									
8	NAHAR SPINNING MILLS LIMITED		NAHAR INDUSTRIAL ENTERPRISES LTD		Group Company	Any other transaction	On other account paid	5.3	NA			5.3	0	0									
9	NAHAR SPINNING MILLS LIMITED		NAHAR INDUSTRIAL ENTERPRISES LTD		Group Company	Any other transaction	On other account received	30.55	NA			30.55	0	0									
10	NAHAR SPINNING MILLS LIMITED		NAHAR INDUSTRIAL ENTERPRISES LTD		Group Company	Any other transaction	Balance Receivable	0	NA			0	120.22	220.64									
11	NAHAR SPINNING MILLS LIMITED		MONTE CARLO FASHIONS LTD		Group Company	Purchase of goods or services		286.79	NA			286.79	0	0									
12	NAHAR SPINNING MILLS LIMITED		MONTE CARLO FASHIONS LTD		Group Company	Sale of goods or services		867.26	NA			867.26	0	0									
13	NAHAR SPINNING MILLS LIMITED		MONTE CARLO FASHIONS LTD		Group Company	Any other transaction	On other account paid	0.18	NA			0.18	0	0									
14	NAHAR SPINNING MILLS LIMITED		MONTE CARLO FASHIONS LTD		Group Company	Any other transaction	On other account received	30.74	NA			30.74	0	0									
15	NAHAR SPINNING MILLS LIMITED		MONTE CARLO FASHIONS LTD		Group Company	Any other transaction	Rent Received	50.74	NA			50.74	0	0									
16	NAHAR SPINNING MILLS LIMITED		MONTE CARLO FASHIONS LTD		Group Company	Any other transaction	Rent Paid	4.51	NA			4.51	0	0									
17	NAHAR SPINNING MILLS LIMITED		MONTE CARLO FASHIONS LTD		Group Company	Any other transaction	Balance Receivable		NA			0	438.27	757.33									
18	NAHAR SPINNING MILLS LIMITED		NAHAR POLY FILMS LTD		Group Company	Purchase of goods or services		7.94	NA			7.94	0	0							1		
19	NAHAR SPINNING MILLS LIMITED		NAHAR POLY FILMS LTD		Group Company	Sale of goods or services		5.64	NA			5.64	0	0							1		
20	NAHAR SPINNING MILLS LIMITED		NAHAR POLY FILMS LTD		Group Company	Any other transaction	Sale of Export Licence	71.44	NA			71.44	0	0									\prod
21	NAHAR SPINNING MILLS LIMITED		NAHAR POLY FILMS LTD		Group Company	Any other transaction	On other account received	19.51	NA			19.51	0	0							1		\prod
22	NAHAR SPINNING MILLS LIMITED		NAHAR POLY FILMS LTD		Group Company	Any other transaction	Rent Received	1.52	NA			1.52	0	0									\prod
23	NAHAR SPINNING MILLS LIMITED		NAHAR POLY FILMS LTD		Group Company	Any other transaction	Interest Paid on ICD	50.42	NA			50.42	0	0									\prod
24	NAHAR SPINNING MILLS LIMITED		NAHAR POLY FILMS LTD		Group Company	Any other transaction	Inter Corporate Loan Taken	1000	NA			1000	0	0									\prod

25	NAHAR SPINNING MILLS LIMITED	NAHAR POLY FILMS LTD	Group Company	Any other transaction	Inter Corporate Loan Repaid	3500	NA		3500	0	0					
26	NAHAR SPINNING MILLS LIMITED	NAHAR CAPITAL FINANCIAL SERVICES LTD	Group Company	Sale of goods or services		3.38	NA		3.38	0	0					
27	NAHAR SPINNING MILLS LIMITED	NAHAR CAPITAL FINANCIAL SERVICES LTD	Group Company	Purchase of fixed assets		38.6	NA		38.6	0	0					
28	NAHAR SPINNING MILLS LIMITED	NAHAR CAPITAL FINANCIAL SERVICES LTD	Group Company	Any other transaction	Rent Received	1.67	NA		1.67	0	0					
29	NAHAR SPINNING MILLS LIMITED	NAHAR CAPITAL FINANCIAL SERVICES LTD	Group Company	Any other transaction	Interest Paid on ICD	14.04	NA		14.04	0	0					
30	NAHAR SPINNING MILLS LIMITED	NAHAR CAPITAL FINANCIAL SERVICES LTD	Group Company	Any other transaction	Inter Corporate Loan Repaid	1600	NA		1600	0	0					
31	NAHAR SPINNING MILLS LIMITED	CLOSETTRUNK PVT LTD	Group Company	Any other transaction	Rent Received	0.2	NA		0.2	0	0					
32	NAHAR SPINNING MILLS LIMITED	CLOSETTRUNK PVT LTD	Group Company	Any other transaction	On other account received	91.64	NA		91.64	0	0					
33	NAHAR SPINNING MILLS LIMITED	OWM POLY YARN LTD	Group Company	Purchase of fixed assets		0.71	NA		0.71	0	0					
34	NAHAR SPINNING MILLS LIMITED	OWM POLY YARN LTD	Group Company	Sale of goods or services		9.71	NA		9.71	0	0					\top
35	NAHAR SPINNING MILLS LIMITED	OWM POLY YARN LTD	Group Company	Any other transaction	Balance Receivable		NA		0	0	9.01					
36	NAHAR SPINNING MILLS LIMITED	Sh. JAWAHAR LAL OSWAL	Promoter Director	Any other transaction	Commission	707.54	NA		707.54	0	0					
37	NAHAR SPINNING MILLS LIMITED	Sh. JAWAHAR LAL OSWAL	Promoter Director	Any other transaction	Director Sitting Fee	0.4	NA		0.4	0	0					
38	NAHAR SPINNING MILLS LIMITED	Sh. JAWAHAR LAL OSWAL	Promoter Director	Any other transaction	Balance Payable		NA		0	188.26	0					
39	NAHAR SPINNING MILLS LIMITED	Sh. DINESH OSWAL	Promoter Director	Any other transaction	Rent Received	6.83	NA		6.83	0	0					
40	NAHAR SPINNING MILLS LIMITED	Sh. DINESH OSWAL	Promoter Director	Any other transaction	MD Remuneration	808.67	NA		808.67	0	0					
41	NAHAR SPINNING MILLS LIMITED	Sh. DINESH OSWAL	Promoter Director	Any other transaction	Balance Payable		NA		0	49.95	45.56					
42	NAHAR SPINNING MILLS LIMITED	Sh Sambhav Oswal	Relative of Director	Remuneration		12.47	NA		12.47	0	0					
43	NAHAR SPINNING MILLS LIMITED	Sh Sambhav Oswal	Relative of Director	Any other transaction	Balance Payable		NA		0	0	0.65					
44	NAHAR SPINNING MILLS LIMITED	Ms. TANVI OSWAL	Relative of Director	Remuneration		146.62	NA		146.62	0	0					
45	NAHAR SPINNING MILLS LIMITED	Ms. TANVI OSWAL	Relative of Director	Any other transaction	Balance Payable		NA		0	0	11.26					
46	NAHAR SPINNING MILLS LIMITED	Mrs. RITU OSWAL	Relative of Director	Remuneration		15	NA		15	0	0					
47	NAHAR SPINNING MILLS LIMITED	Mrs. RITU OSWAL	Relative of Director	Any other transaction	Balance Payable		NA		0	0	1.89					
48	NAHAR SPINNING MILLS LIMITED	Oswal Foundation	Group Company	Any other transaction	CSR	201.51	NA		201.51	0	0					
49	NAHAR SPINNING MILLS LIMITED	ABHILASH OSWAL	Relative of Director	Any other transaction	Rent Paid	4.32	NA		4.32	0	0					
50	NAHAR SPINNING MILLS LIMITED	MONICA GROWTH FUND P LTD	Group Company	Any other transaction	Rent Paid	26.08	NA		26.08	0	0					
51	NAHAR SPINNING MILLS LIMITED	Sh. Kamal Oswal	Promoter Director	Any other transaction	Director Sitting Fee	0.4	NA		0.4	0	0					
Total value	of												•		-	