Validate

Related party transactions

Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Def			Value of the related		Value of transaction	In case monies are due t the tra		
	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	party transaction as approved by the audit committee	Remarks on approval by audit committee	during the reporting period	Opening balance
А	dd Delete										
1	Ice Make Refrigeration Limited	AACCI0566L	Chandrakant Patel	ADGPP9078C	Chairman & Managing Director	Remuneration		60.00	No Remarks by Audit Committee	21.00	2.
2	Ice Make Refrigeration Limited	AACCI0566L	Chandrakant Patel	ADGPP9078C	Chairman & Managing Director	Any other transaction	Rent	3.45		3.45	0.
3	Ice Make Refrigeration Limited	AACCI0566L	Rajendra Patel	ABRPP5744Q	Joint Managing Director	Remuneration		60.00	No Remarks by Audit Committee	21.00	2.
4	Ice Make Refrigeration Limited	AACCI0566L	Rajendra Patel	ABRPP5744Q	Joint Managing Director	Any other transaction	Rent	3.45	NA	3.45	0.0
5	Ice Make Refrigeration Limited	AACCI0566L	Vipul Patel	ACPPP9113N	Joint Managing Director	Remuneration		60.00	No Remarks by Audit Committee	21.00	1.5
6	Ice Make Refrigeration Limited	AACCI0566L	Vipul Patel	ACPPP9113N	Joint Managing Director	Any other transaction	Rent	3.45	NA	3.45	0.0
7	Ice Make Refrigeration Limited	AACCI0566L	Ramilaben Patel	AIAPP4966C	Relative of Directors	Any other transaction	Rent	1.20	NA	1.20	0.0
8	Ice Make Refrigeration Limited	AACCI0566L	Jyotsnaben Patel	AICPP2911P	Relative of Directors	Any other transaction	Rent	1.20	NA	1.20	0.0
9	Ice Make Refrigeration Limited	AACCI0566L	Kapilaben Patel	AICPP2896D	Relative of Directors	Any other transaction	Rent	1.20	NA	1.20	0.0
10	Ice Make Refrigeration Limited	AACCI0566L	Ishverbhai Patel	AIJPP5774H	Relative of Directors	Any other transaction	Rent	1.08	NA	1.08	0.0
11	Ice Make Refrigeration Limited	AACCI0566L	Ankit Patel	ATVPP2248R	Chief Fiancial Officer	Any other transaction	Salary	8.55	No Remarks by Audit Committee	8.55	1.0
12	Ice Make Refrigeration Limited	AACCI0566L	Mandar Desai	AQPPD8366D	Company Secetary & Compliance Officer	Any other transaction	Salary	3.65	No Remarks by Audit Committee	3.65	0.4
13	Ice Make Refrigeration Limited	AACCI0566L	Darsha Kikani	AAZPK4797R	Independent Director	Any other transaction	Sitting Fees	0.39	NA	0.39	0.0
14	Ice Make Refrigeration Limited	AACCI0566L	Harshadrai Pandya	ACAPP8162C	Independent Director	Any other transaction	Sitting Fees	0.39	NA	0.39	0.0
15	Ice Make Refrigeration Limited	AACCI0566L	Bharat Refrigerations Private Limited	AACCB6536B	Wholly Owned Subsidiary	Sale of goods or services		374.78	NA	374.78	294.
16	Ice Make Refrigeration Limited	AACCI0566L	Bharat Refrigerations Private Limited	AACCB6536B	Wholly Owned Subsidiary	Purchase of goods or services		150.03	NA	150.03	294.5
17	Ice Make Refrigeration Limited	AACCI0566L	Bharat Refrigerations Private Limited	AACCB6536B	Wholly Owned Subsidiary	Any other transaction	Loan to Subsidiary	173.53	NA	-17.20	466.1
18	Bharat Refrigerations Private Limited	AACCB6536B	Chandrakant Patel	ADGPP9078C	Chairman & Managing Director	Any other transaction	Loan Receipts from Directors	2.75	NA	-24.00	26.4
19	Bharat Refrigerations Private Limited	AACCB6536B	Rajendra Patel	ABRPP5744Q	Joint Managing Director	Any other transaction	Loan Receipts from Directors	14.50	NA	-23.50	33.9
20	Bharat Refrigerations Private Limited	AACCB6536B	Vipul Patel	ACPPP9113N	Joint Managing Director	Any other transaction	Loan Receipts from Directors	0.00	NA	-26.50	90.2
21	Ice Make Refrigeration Limited	AACCI0566L	Icebest Private Limited	AAGCI9790J	Subsidiary	Any other transaction	Loan to Subsidiary	200.00	NA	-85.00	0.0
		AACCI0566L	Icebest Private Limited	AAGCI9790J	Subsidiary	Sale of goods or services		245.00	NA	70.16	
tal value	of transaction during the reporting pe	riod								509.78	

	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, du when such transaction was undertaken.									
either party as a result of saction	In case any financial indeb	tedness is incurred to make or given investments	Details of the loans, inter-corporate deposits, advances or investments							
Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
9.80										
1.03										
7.44										
0.52										
7.45										
0.52										
0.80										
0.80										
0.80										
0.54										
1.16										
0.53										
0.00										
0.00										
469.99										
469.99										
448.97										
2.48										
10.45										
63.77										
85.00										
63.46										