| General information about company | |
|---|---|
| Name of The Company | PLASTIBLENDS INDIA LIMITED |
| BSE Scrip Code | 523648 |
| NSE Symbol | PLASTIBLEN |
| MSE Symbol | NOTLISTED |
| Date of Start of Financial Year | 01-04-2021 |
| Date of End of Financial Year | 31-03-2022 |
| Reporting Period | First half yearly |
| Date of Start of Reporting Period | 01-04-2021 |
| Date of End of Reporting Period | 30-09-2021 |
| Level of rounding used in financial results | Lakhs |
| Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure? | Yes |

**Related party transactions**

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **A. Details of related party** | | Sr | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | Name of the related party | KABRA EXTRUSIONTECHNIK LIMITED | KOLSITE CORPORATION LLP | MAHARASHTRA PLASTIC & INDUSTRIES | SHIMA POLYMERS | Satyanarayan Gopilal Kabra | Varun Satyanarayan Kabra | Shri Pushp Raj Singhvi | Shri Sudarshan K. Parab | Shri Bajrang Lal Bagra | Shri Rahul R. Rathi | Smt Meena S. Agrawal |
| | | Categories of related parties | Promoters Group | Promoters Group | Other related party | Other related party | Other related party | Other related party | Other related party | Other related party | Other related party | Other related party | Other related party |
| | | description of relationship | Entities controlled by Directors | Entities controlled by Directors | Entities controlled by Directors | Relative of Director | Director & Promoter | Director & Promoter | Independent Director | Independent Director | Independent Director | Independent Director | Independent Director |
| | | CIN of related party | L28900MH1982PLC028535 | | | | | | | | | | |
| **B. Details of related party transactions** | | Purchase of goods and services | 48.51 | 0 | 8.41 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Sale of goods and services | 38.44 | 0 | 222.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Purchase of fixed assets | 16.26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Sale of fixed assets | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Rendering of services | 7.41 | 0 | 23.9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Receiving of services | 2.25 | 117.45 | 30.26 | 13.3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Leases | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Loans and advances given | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Loans and advances taken | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Loans and advances given that are repaid | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Loans and advances taken that are repaid | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Deposits placed | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Deposits taken | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Transfer of research & development | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Transfers under lease agreement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Equity investment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Impairment in equity investment | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Expense for bad or doubtful debts | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Guarantees or collateral given | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Guarantees or collateral taken | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Interest income | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Interest paid | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Dividend income | 20.68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Dividend paid | 66.48 | 112.28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Management contracts including for deputation of employees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Settlement of liabilities by entity on behalf of related party | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | **Remuneration** | Short term employee benefits | 0 | 0 | 0 | 0 | 48.68 | 29.16 | 0 | 0 | 0 | 0 | 0 |
| | | Post employment benefits | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Other long-term benefits | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Termination benefits | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Share based payments | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Others | 0 | 0 | 0 | 0 | 0 | 0 | 0.9 | 1 | 0.7 | 0.4 | 0.2 |
| **C. Outstanding balances** | **Receivables** | Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Un Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | **Payables** | Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Un Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Related party transactions | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **A. Details of related party** | | Sr | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | Name of the related party | KABRA EXTRUSIONTECHNIK LIMITED | KOLSITE CORPORATION LLP | MAHARASHTRA PLASTIC & INDUSTRIES | SHIMA POLYMERS | Satyanarayan Gopilal Kabra | Varun Satyanarayan Kabra | Shri Pushp Raj Singhvi | Shri Sudarshan K. Parab | Shri Bajrang Lal Bagra | Shri Rahul R. Rathi | Smt Meena S. Agrawal |
| | | Categories of related parties | Promoters Group | Promoters Group | Other related party | Other related party | Other related party | Other related party | Other related party | Other related party | Other related party | Other related party | Other related party |
| | | description of relationship | Entities controlled by Directors | Entities controlled by Directors | Entities controlled by Directors | Relative of Director | Director & Promoter | Director & Promoter | Independent Director | Independent Director | Independent Director | Independent Director | Independent Director |
| | | CIN of related party | L28900MH1982PLC028535 | | | | | | | | | | |
| | **Loans and advances given** | Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Un Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | **Loans and advances taken** | Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Un Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | **Deposits placed** | Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Un Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | **Deposits taken** | Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Un Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | **Guarantees or collateral given** | Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Un Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | **Guarantees or collateral taken** | Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Un Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | **Investment in equity** | Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Un Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | **Provision for doubtful debt** | Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | Un Secured | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| **Note** | | | | | | | | | | | | | |