		ed party transactions every six	cmonti	15					Ar	nount Rs.in Lacs Additio	onal disclosu	re of rela	ted party tran	sactions - app	licable on	ly in case th	e related party					
																1						
F	RELATED PARTY TRANSO	CATION FOR THE YEAR 2023-24	L .																			
		ed Details of the counterparty			Type of	Value of the		In case moni		In case any finar			Details of the	e loans, inter-c	orporate	deposits, ac	lvances or investments					
	ntity/subsidiary) enter nto the transaction	ing			related party	related party	transaction during the	to either par		is incurred to mainter-corporate												
	nto the transaction				transaction	transaction	reporting	(see Note 1)	ti alisaction	or investments	ueposits, au	vances										
[	Name P	AN Name	PAN	Relationship of the	(see Note 5)	as approved	period		Closing		Cost	Tenure	Nature	Interest	Tenure		Purpose for which	Amount in Rs.	Opening	Closing		
				counterparty with the listed entity or its subsidiary		by the audit	(see Note 6b)	balance	balance	indebtedness (loan/issuance	(see Note		(loan/advan ce/	Rate (%)		unsecured	the funds will be utilised by the		balance	balance		
						(see Note	,			of debt/ any	7)		intercorpora	()			ultimate recipient of					
						6a)				other etc.)			te deposit/				funds (endusage)					
													investment)								PAN	PAN
1 9	hiva Global Agro ndustries Limited	Ghatprabha Fertilizers Private Limited		Subsidiary	Purchase of goods or services	60.00	14.74	-	-									14,74,200	0	0	AAECS0059A	AACCG4692B
	hiva Global Agro	Shiva-Parvati Poultry Feed		Subsidiary	Purchase of goods	100.00	1.70		-									1,70,128	8 0	0 0	AAECS0059A	AAICS2885A
	ndustries Limited hiva Global Agro	Private Limited Omprakash K. Gilda		Key Management Personnel	or services Loan	150.00	-	35.00	35.00										35,00,000	35,00,000	AAECS0059A	ACVPG2132L
1	ndustries Limited	Deepak S. Maliwal		Director	Loan	25.00		4.00	4.00										4,00,000	4,00,000	AAECS0059A	ABNPM4431D
i	ndustries Limited						-											-				
1	ihiva Global Agro ndustries Limited	Narayanlal P. Kalantri		Director	Loan	50.00	-	46.00	46.00									-	46,00,000	46,00,000	AAECS0059A	AARPK2766J
	hiva Global Agro ndustries Limited	Madhusudhan P. Kalantri		Promoters Group	Loan	25.00	-	10.00	10.00									-	10,00,000	10,00,000	AAECS0059A	AFEPK1289C
	hiva Global Agro ndustries Limited	Rekha D. Maliwal		Promoters Group	Loan	50.00	-	35.00	35.00									-	35,00,000	35,00,000	AAECS0059A	ABNPM4385N
	ihiva Global Agro ndustries Limited	Deepak S. Maliwal HUF		Promoters Group	Loan	25.00		16.00	16.00									-	16,00,000	16,00,000	AAECS0059A	AABHM1917M
9 9	hiva Global Agro ndustries Limited	Mohit D. Maliwal		Promoters Group	Loan	30.00	-	20.50	20.50									-	20,50,000	20,50,000	AAECS0059A	AKJPM8809L
10 9	hiva Global Agro	Samta M. Maliwal		Promoters Group	Loan	25.00		15.00	15.00									-	15,00,000	15,00,000	AAECS0059A	BTLPK0193B
11 9	hiva Global Agro ndustries Limited	Mohit Deepak Maliwal HUF		Promoters Group	Loan	75.00		50.00	50.00									-	50,00,000	50,00,000	AAECS0059A	AAPHM9469Q
12 9	hiva Global Agro	Shyamsunder Maliwal		Promoters Group	Loan	150.00	-	100.00	100.00									-	*****	1,00,00,000	AAECS0059A	ABNPM4373J
13 9	hiva Global Agro ndustries Limited	Rukhmadevi S. Maliwal		Promoters Group	Loan	50.00	-	45.00	45.00									-	45,00,000	45,00,000	AAECS0059A	AENPM6775K
14 9	hiva Global Agro	Chandrabhagabai O. Gilda		Promoters Group	Loan	25.00	-	20.00	20.00									-	20,00,000	20,00,000	AAECS0059A	ACVPB8139Q
15 5	hiva Global Agro ndustries Limited	Anand K. Gilda		Promoters Group	Loan	50.00	-	40.00	40.00									-	40,00,000	40,00,000	AAECS0059A	AIDPG4557H
16 9	hiva Global Agro ndustries Limited	Kirti A. Gilda		Promoters Group	Loan	30.00	-	27.00	27.00									-	27,00,000	27,00,000	AAECS0059A	AUNPG8903D
17 9	hiva Global Agro ndustries Limited	Sarojdevi N. Kalantri		Promoters Group	Loan Repaid	20.00	17.00	17.00	-									17,00,000	17,00,000	-	AAECS0059A	AARPK2764L
18 5	ihiva Global Agro	Narayanlal P. Kalantri HUF		Promoters Group	Loan	60.00	-	51.00	51.00									-	51,00,000	51,00,000	AAECS0059A	AACHK0997G
19 9	ndustries Limited hiva Global Agro ndustries Limited	Santoshdevi M. Kalantri		Promoters Group	Loan	30.00	-	26.00	26.00									-	26,00,000	26,00,000	AAECS0059A	AARPK2745B
20 5	hiva Global Agro ndustries Limited	Madhusudan P. Kalantri HUF		Promoters Group	Loan Repaid	70.00	35.00	62.00	27.00						1			35,00,000	62,00,000	27,00,000	AAECS0059A	AACHK2775G
21 9	hiva Global Agro ndustries Limited	Preeti S. Kabra		Promoters Group	Loan	25.00	-	7.20	7.20									-	7,20,000	7,20,000	AAECS0059A	ANGPK0351H
22 9	hiva Global Agro ndustries Limited	Pooja V. Mantri		Promoters Group	Loan	25.00	-	13.60	13.60									-	13,60,000	13,60,000	AAECS0059A	ARSPK7051J
23 9	hiva Global Agro	Ravikumar N. Kalantri		Promoters Group	Loan	25.00	-	20.00	20.00						1				20,00,000	20,00,000	AAECS0059A	AARPK2744A
24 9	hiva Global Agro ndustries Limited	Seema Ravindra Kalantri		Promoters Group	Loan	15.00	-	10.00	10.00									-	10,00,000	10,00,000	AAECS0059A	BDUPK6014J
25 5	hiva Global Agro ndustries Limited	Ravikumar N. Kalantri HUF		Promoters Group	Loan	25.00	-	18.00	18.00									-	18,00,000	18,00,000	AAECS0059A	AANHR2893D
26 5	hiva Global Agro ndustries Limited	Laxminivas N. Kalantri		Promoters Group	Loan Repaid	25.00	14.00	14.00										14,00,000	14,00,000	-	AAECS0059A	AKGPK6833K
27 9	hiva Global Agro ndustries Limited	Tejashree L. Kalantri		Promoters Group	Loan	25.00	-	17.00	17.00									-	17,00,000	17,00,000	AAECS0059A	ADFPL1523M
28 5	hiva Global Agro ndustries Limited	Laxminivas N. Kalantri HUF		Promoters Group	Loan	15.00	-	6.25	6.25						1				6,25,000	6,25,000	AAECS0059A	AACHL1718C
29 9	hiva Global Agro ndustries Limited	Rekha Rajesh Dagdiya		Promoters Group	Loan	10.00	-	3.00	3.00									-	3,00,000	3,00,000	AAECS0059A	AHWPD8669B
30 5	hiva Global Agro	Chaurmati Finance Private Limited		Relative of Director is Director	Loan Repaid	75.00	40.00	40.00	-									40,00,000	40,00,000	-	AAECS0059A	AAACC7361F
31 9	hiva Global Agro ndustries Limited	Virgo Fiscal Private Limited		Relative of Director is Director	Loan Repaid	150.00	115.00	115.00										1,15,00,000	*****	-	AAECS0059A	AAACV5927C

									Addit	onal disclosu	re of rela	ted party tran	sactions - app	licable onl	v in case th	e related party					
	RELATED PARTY TRANSCAT	ION FOR THE YEAR 2023-24																			
5.	Details of the party (listed	Details of the counterparty		Type of	Value of the	Value of	In case mor	ies are due	In case any fina	I ncial indebte	dness	Details of the	e loans, inter-o	orporate	deposits, ac	vances or investments					
No	entity/subsidiary) entering			related	related	transaction	to either pa		is incurred to m												
	into the transaction			party transaction	party transaction	during the reporting	result of the	e transaction	inter-corporate or investments	deposits, ad	vances										
	Name PAN	Name P	AN Relationship of the	(see Note 5)	as approved	period	Opening	Closing	Nature of	Cost	Tenure	Nature	Interest	Tenure		Purpose for which	Amount in Rs.	Opening	Closing		
			counterparty with the lis	ted	by the audit		balance	balance	indebtedness	(see		(loan/advan			unsecured	the funds will be		balance	balance		
			entity or its subsidiary		committee (see Note	6b)			(loan/issuance of debt/ any	Note 7)		ce/ intercorpora	(%)			utilised by the ultimate recipient of					
					6a)				other etc.)	ľ		te				funds (endusage)					
												deposit/ investment)								PAN	PAN
32	Shiva Global Agro	Rajkumar M. Kalantri	Other related party	Loan Repaid	15.0	0.8	8.00					investment		+			8,00,000	8,00,000	0	AAECS0059A	CPTPK3803B
33	Industries Limited Shiva Global Agro	Shruti R. Kalantri	Other related party	Loan Repaid	15.00	0 7.50	0 7.50										7,50,000	7,50,000	0	AAECS0059A	CMPPD0221H
	Industries Limited																				
34	Shiva Global Agro Industries Limited	Padma Vishnukumar Kalantri	Other related party	Loan	25.00	3.00	20.00	23.00									3,00,000	2000000	2300000	AAECS0059A	BXLPK6091G
35	Shiva Global Agro Industries Limited	Nandkishore J. Toshniwal	Other related party	Loan Repaid	30.00	0 10.00	20.00	10.00									10,00,000	20,00,000	10,00,000	AAECS0059A	AAGPT6086K
36	Shiva Global Agro Industries Limited	Vijaya N. Toshniwal	Other related party	Loan	25.00	2	- 18.00	18.00	)									18,00,000	18,00,000	AAECS0059A	ABTPT2326D
37	Shiva Global Agro	Madhuri A. Kothari	Other related party	Loan	50.00	30.00	- 10	30.00									30,00,000		30,00,000	AAECS0059A	AKHPK3416B
38	Industries Limited Shiva Global Agro	Omprakash K. Gilda	Key Management Persor	nel Interest paid	15.0	3.50	- I							1			3,50,000	· ·	-	AAECS0059A	ACVPG2132L
39	Industries Limited Shiva Global Agro	Deepak S. Maliwal	Director	Interest paid	2.50	0.40	- 1										40,000	-	-	AAECS0059A	ABNPM4431D
	Industries Limited Shiva Global Agro	Narayanlal P. Kalantri	Director	Interest paid	5.0	9 4.60	- 1										4,60,000	-	-	AAECS0059A	AARPK2766J
	Industries Limited Shiva Global Agro	Madhusudhan P. Kalantri	Promoters Group	Interest paid	2.50	0 1.00	- o										1,00,000		-	AAECS0059A	AFEPK1289C
42	Industries Limited Shiva Global Agro	Rekha D. Maliwal	Promoters Group	Interest paid	5.00	3.50	) -										3,50,000		-	AAECS0059A	ABNPM4385N
43	Industries Limited Shiva Global Agro	Deepak S. Maliwal HUF	Promoters Group	Interest paid	2.50	0 1.60	) .										1,60,000		-	AAECS0059A	AABHM1917M
44	Industries Limited Shiva Global Agro	Mohit D. Maliwal	Promoters Group	Interest paid	3.0	2.05	5 -										2,05,000			AAECS0059A	AKJPM8809L
45	Industries Limited Shiva Global Agro	Samta M. Maliwal	Promoters Group	Interest paid	2.50	0 1.50											1,50,000			AAECS0059A	BTLPK0193B
46	Industries Limited Shiva Global Agro	Mohit Deepak Maliwal HUF	Promoters Group	Interest paid	7.5	5.00											5,00,000			AAECS0059A	AAPHM9469Q
47	Industries Limited Shiva Global Agro	Shyamsunder Maliwal	Promoters Group	Interest paid	15.00	0 10.00	) -										10,00,000		-	AAECS0059A	ABNPM4373J
48	Industries Limited Shiva Global Agro	Rukhmadevi S. Maliwal	Promoters Group	Interest paid	5.0	0 4.50	) -										4,50,000		-	AAECS0059A	AENPM6775K
49	Industries Limited Shiva Global Agro	Chandrabhagabai O. Gilda	Promoters Group	Interest paid	2.50	2.00	) -										2,00,000		-	AAECS0059A	ACVPB8139Q
	Industries Limited Shiva Global Agro	Anand K. Gilda	Promoters Group	Interest paid	5.0	0 4.00	) -										4,00,000		-	AAECS0059A	AIDPG4557H
	Industries Limited Shiva Global Agro	Kirti A. Gilda	Promoters Group	Interest paid	3.00	2.70	- 10							-			2,70,000	-	-	AAECS0059A	AUNPG8903D
52	Industries Limited Shiva Global Agro	Sarojdevi N. Kalantri	Promoters Group	Interest paid	2.0	0 1.62	2 -										1,61,617	-	-	AAECS0059A	AARPK2764L
53	Industries Limited Shiva Global Agro	Narayanlal P. Kalantri HUF	Promoters Group	Interest paid	6.0	5.10	- 10							+			5,10,000	-	-	AAECS0059A	AACHK0997G
54	Industries Limited Shiva Global Agro	Santoshdevi M. Kalantri	Promoters Group	Interest paid	3.0	2.60								+			2,60,000	-	-	AAECS0059A	AARPK2745B
55	Industries Limited Shiva Global Agro	Madhusudan P. Kalantri	Promoters Group	Interest paid	7.00	0 4.9	7 -							+			4,97,322	-	-	AAECS0059A	AACHK2775G
56	Industries Limited Shiva Global Agro	HUF Preeti S. Kabra	Promoters Group	Interest paid	2.50	0.72	2 -										72,000	· ·	-	AAECS0059A	ANGPK0351H
57	Industries Limited Shiva Global Agro	Pooja V. Mantri	Promoters Group	Interest paid	2.50	0 1.36	5 -										1,36,000	· ·	-	AAECS0059A	ARSPK7051J
58	Industries Limited Shiva Global Agro	Ravikumar N. Kalantri	Promoters Group	Interest paid	2.50	2.00	- v										2,00,000	-	-	AAECS0059A	AARPK2744A
59	Industries Limited Shiva Global Agro	Seema Ravindra Kalantri	Promoters Group	Interest paid	1.50	0 1.00	- v										1,00,000	-	-	AAECS0059A	BDUPK6014J
	Industries Limited Shiva Global Agro	Ravikumar N. Kalantri HUF	Promoters Group	Interest paid	2.50	0 1.80	- J										1,80,000	-	-	AAECS0059A	AANHR2893D
	Industries Limited Shiva Global Agro	Laxminivas N. Kalantri	Promoters Group	Interest paid	2.50	0 1.24	1 -										1,23,918		-	AAECS0059A	AKGPK6833K
	Industries Limited Shiva Global Agro	Tejashree L. Kalantri	Promoters Group	Interest paid	2.50	0 1.70	- o							+			1,70,000	· ·	-	AAECS0059A	ADFPL1523M
	Industries Limited																				

											Addit	ional disclosu	re of rela	ted party tran	sactions - app	licable on	y in case th	e related party					
		NICOATI	ION FOR THE YEAR 2023-24	4																			
S.	Details of the party (li entity/subsidiary) ent		Details of the counterparty	ý		Type of related	Value of the related	Value of transaction	In case mor to either pa		In case any fina is incurred to m			Details of the	e loans, inter-	corporate	deposits, ac	vances or investments					
	nto the transaction	tering				party	party	during the	result of the	e transaction	inter-corporate												
	Name	Inan	Name	PAN	Relationship of the	transaction (see Note 5)	transaction as approved	reporting period	(see Note 1) Opening	) Closing	or investments Nature of	Cost	Tenure	Nature	Interest	Tenure	Converd/	Durana far uitinti	Amount in Rs.	Opening	Closing		
	vame	PAN	Name	PAN	counterparty with the listed	(see Note 3)	by the audit	(see Note	balance	balance	indebtedness	(see	renure	(loan/advan	Rate	renure		Purpose for which the funds will be	Amount in KS.	balance	balance		
					entity or its subsidiary		committee (see Note	6b)			(loan/issuance of debt/ any	Note		ce/ intercorpora	(%)			utilised by the ultimate recipient of					
							6a)				other etc.)	<i>"</i>		te				funds (endusage)					
														deposit/ investment)								PAN	PAN
63	shiva Global Agro		Laxminivas N. Kalantri HUF	-	Promoters Group	Interest paid	1.50	0.63	3 -					investment)					62,500	-	-	AAECS0059A	AACHL1718C
64	ndustries Limited Shiva Global Agro		Rekha Rajesh Dagdiya		Promoters Group	Interest paid	1.00	0.30	) -										30,000		-	AAECS0059A	AHWPD8669B
65	ndustries Limited Shiva Global Agro		Chaurmati Finance Private	:	Relative of Director is	Interest paid	7.50	3.58	3 -										3,58,279	-	-	AAECS0059A	AAACC7361F
66	ndustries Limited Shiva Global Agro	+	Limited Virgo Fiscal Private Limited		Director Relative of Director is	Interest paid	15.00	7.70											7,69,672	-	-	AAECS0059A	AAACV5927C
	ndustries Limited				Director																		
	Shiva Global Agro ndustries Limited		Rajkumar M. Kalantri Shruti R. Kalantri	1	Other related party	Interest paid	1.50												65,078		-	AAECS0059A AAECS0059A	CPTPK3803B CMPPD0221H
	ihiva Global Agro ndustries Limited				Other related party														61,010				
69	ihiva Global Agro ndustries Limited		Padma Vishnukumar Kalantri		Other related party	Interest paid	2.50	1.86	; -										1,86,454	-	-	AAECS0059A	BXLPK6091G
70	ihiva Global Agro ndustries Limited		Nandkishore J. Toshniwal		Other related party	Interest paid	3.00	1.63	8 -										1,62,692	2 -	-	AAECS0059A	AAGPT6086K
71	ihiva Global Agro ndustries Limited		Vijaya N. Toshniwal		Other related party	Interest paid	2.50	1.46	5 -										1,46,422		-	AAECS0059A	ABTPT2326D
72	ihiva Global Agro ndustries Limited		Madhuri A. Kothari		Other related party	Interest paid	2.50	2.27	-										2,27,440	-	-	AAECS0059A	AKHPK3416B
73	hiva Global Agro		Kailash Fertilizers		Relative of Director of the	Purchase of goods	1,500.00		- 52.96	i -									0	52,95,630	0 0	AAECS0059A	AAJFK8683J
	ndustries Limited				subsidiary company is a Partner	or services																	
74	hiva Global Agro		Kailash Fertilizers		Relative of Director of the	Sale of goods or	200.00	27.05	6.90	2.59									27,05,307	6,90,393	L 2,59,463	AAECS0059A	AAJFK8683J
	ndustries Limited				subsidiary company is a Partner	services																	
75	shiva Global Agro ndustries Limited		Kalantri Engineering Work	s	Director of the Company is Proprietor	Purchase of goods or services	50.00	29.81	(0.00)	-									29,80,738	8 -8	3 0	AAECS0059A	AARPK2766J
76	ihiva Global Agro		Madhu Industries		Director of the the subsidiar	Purchase of goods	25.00	4.69											4,69,084	L (	0 0	AAECS0059A	AENPM6775K
	ndustries Limited				company is a Proprietor	or services																	
77	shiva Global Agro ndustries Limited		Sai Trading Company		Relative of Director of the Company is a Partner	Purchase of goods or services	2,500.00	1,054.28	8 148.51										10,54,28,273	1,48,51,049	9 O	AAECS0059A	AAMFS9450N
78	shiva Global Agro ndustries Limited		Sai Trading Company		Relative of Director of the Company is a Partner	Sale of goods or services	1,000.00	557.24	1.45	1.32									5,57,24,029	1,45,450	1,31,586	AAECS0059A	AAMFS9450N
79	shiva Global Agro	+	Vaibhavlaxmi Jewellers	+	Relative of Director of the	Purchase of goods	60.00	) .												(	0 0	AAECS0059A	AAGFV7239Q
80	ndustries Limited Shiva Global Agro		Vijay Fertilizers Agency	_	Company is a Partner Director of the Company is a	or services Sale of goods or	75.00	21.95	6 4.90	2.96									21,95,123	4,89,53	7 2,96,498	AAECS0059A	AABFV0933A
	ndustries Limited				Partner	services																	
81	hiva Global Agro ndustries Limited		Kedar Krushi Sewa Kendra	1	Relative of Director of the Company is a Partner	Sale of goods or services	50.00	35.94	2.78	3.80									35,94,331	2,77,570	3,79,513	AAECS0059A	ABNPM4373J
82	shiva Global Agro ndustries Limited		Durgeshwari Seeds & Fertilizers	1	Director of the Company is a Partner		20.00	7.18	8 0.39	0.53									7,17,781	39,310	52,820	AAECS0059A	AAJFM5422B
83	hiva Global Agro		Ravito Engineering Works		Relative of Director	Purchase of goods	5.00	3.12	2 0.02	-							1		3,12,330	2,475	5 0	AAECS0059A	AARPK2764L
84	ndustries Limited Shiva Global Agro	+	Preeti Enterprises		Relative of Director	or services Purchase of goods	5.00	0.64	l (0.00)							-			64,060	0 -80	0 0	AAECS0059A	AARPK2745B
85	ndustries Limited Shiva Global Agro		Incorporated Dhanraj Enterprises	1	Promoters Group	or services Purchase of goods	10.00									-	<u> </u>				0 0	AAECS0059A	AKGPK6833K
86	ndustries Limited Shiva Global Agro	+	RK Petroleum		Promoters Group	or services Purchase of goods	30.00	9.15	; -										9,15,459	) (	0 0	AAECS0059A	AIDPG4557H
87	ndustries Limited Shiva Global Agro	+	Mohit D. Maliwal		Promoters Group	or services Remuneration	Not	30.00											30,00,153	. (	0 0	AAECS0059A	AKJPM8809L
88	ndustries Limited Shiva Global Agro ndustries Limited	+	Rajkumar M. Kalantri	1	Other related party	Remuneration	Applicable Not	8.54	۰ ۱							-			8,54,082	2 (	0 0	AAECS0059A	СРТРК3803В
89	ndustries Limited Shiva Global Agro ndustries Limited		Tejashree L. Kalantri		Other related party	Remuneration	Applicable Not Applicable	5.73	- 1										5,72,982	2 (	0 0	AAECS0059A	ADFPL1523M
90	shiva Global Agro ndustries Limited		Santoshdevi M. Kalantri	1	Promoters Group	Remuneration	Not Applicable	5.73	8 -										5,72,982	2 (	0 0	AAECS0059A	AARPK2745B
91	shiva Global Agro ndustries Limited		Anand K. Gilda		Promoters Group	Remuneration	Not Applicable	9.00	- 1										8,99,991		0 0	AAECS0059A	AIDPG4557H
	shiva Global Agro ndustries Limited		Kirti A. Gilda	1	Promoters Group	Remuneration	Not Applicable	6.00											6,00,150		0 0	AAECS0059A	AUNPG8903D
$\square$	nuusuies Limiteu			1	1	I	Pappingone	1		-	l			I	I		-	I				I	

											Additi	onal disclosu	re of rela	ted party tran	sactions - appl	licable on	ly in case th	e related party					
	RELATED PARTY TRANSCA	ATION	N FOR THE YEAR 2023-24																				
S.			etails of the counterparty			Type of	Value of the	Value of	In case mon		In case any fina			Details of the	e loans, inter-c	orporate	deposits, ac	vances or investments					
No	entity/subsidiary) enterin into the transaction	ng				related party	related party	transaction during the	to either par result of the		is incurred to m inter-corporate												
						transaction	transaction	reporting	(see Note 1)		or investments	ueposits, au	valices										
	Name PA	AN Na	ame I	PAN	Relationship of the	(see Note 5)	as approved	period		Closing	Nature of	Cost	Tenure	Nature	Interest	Tenure		Purpose for which	Amount in Rs.	Opening	Closing		
					counterparty with the listed entity or its subsidiary		by the audit committee	(see Note 6b)	balance	balance	indebtedness (loan/issuance	(see Note		(loan/advan ce/	Rate (%)		unsecured	the funds will be utilised by the		balance	balance		
					, ,		(see Note				of debt/ any	7)		intercorpora				ultimate recipient of					
							6a)				other etc.)			te deposit/				funds (endusage)					
														investment)								PAN	PAN
93	Shiva Global Agro	Ra	ashmi G. Agrawal		Key Management Personnel	Remuneration	Not	3.60		-									3,60,000	C	0	AAECS0059A	CYQPK9794R
94	Industries Limited Shiva Global Agro		mesh O. Bang		Key Management Personnel	Remuneration	Applicable Not	11.22	_										11,22,024		0	AAECS0059A	APUPB2503G
54	Industries Limited		inesit o. bang		Key Management reisonner	Remaneration	Applicable	11.22											11,22,024			ARECOUSSA	AT 01 825050
95	Shiva-Parvati Poultry Feed Private Limited	Dr	nyaneshwar B. Mamde		Director	Remuneration	Not	3.00	0.48	-									3,00,000	47,500	0	AAICS2885A	ABNPM4451F
96	Shiva-Parvati Poultry	Sh	niva Global Agro		Holding Company	Sale of goods or	Applicable 100	1.70	-										1,70,128	. c	0	AAICS2885A	AAECS0059A
	Feed Private Limited		dustries Limited		······8 -····F-··)	services															-		
97	Shrinivasa Agro Foods Private Limited	Su	ijeet S. Medewar		Director	Remuneration	Not Applicable	26.13	-	-									26,13,000	c	0	AAJCS4953Q	ACCPM7484J
98	Shrinivasa Agro	Sh	nriram U. Medewar HUF		Relative of Director	Purchase of goods	5.00	1.91											1,90,671		0	AAJCS4953Q	AADHM6750L
	Foods Private Limited					or services																	
	Shrinivasa Agro Foods Private Limited	Su	ijeet S. Medewar HUF		Relative of Director	Purchase of goods or services	5.00	4.72	-	-									4,71,808	c c	0	AAJCS4953Q	AASHS9758P
100	Shrinivasa Agro	Su	ishil S. Medewar HUF		Relative of Director	Purchase of goods	5.00	4.66	i -	-									4,66,408	C	0	AAJCS4953Q	AATHS0097Q
	Foods Private Limited Shrinivasa Agro		unil Shriram Medewar		Relative of Director	or services Purchase of goods	5.00	4.66											4,66,408			AAJCS4953Q	AASHS9631M
101	Foods Private Limited		UF		Relative of Director	or services	5.00	4.00	-	-									4,00,408			AAJC54953Q	AASHS9651M
102	Shrinivasa Agro	Ка	alantri Engineering Works		Director	Purchase of goods	5.00	0.97	-	-									96,600	0	0 0	AAJCS4953Q	AARPK2766J
103	Foods Private Limited Shrinivasa Agro	M	adhu Industries		Relative of Director	or services Purchase of goods	5.00	0.12						-	-	-			11,781		0	AAJCS4953Q	AENPM6775K
105	Foods Private Limited		bana maastrics		inclutive of birector	or services	5.00	0.11											11,701			100000000	
104	Shrinivasa Agro	Sh	nriram U. Medewar HUF		Relative of Director	Loan Taken	250.00	163.20		· ·									1,63,19,972	c c	0	AAJCS4953Q	AADHM6750L
105	Foods Private Limited Shrinivasa Agro	Su	Ishil S. Medewar HUF		Relative of Director	Loan Taken	50.00	11.00	) -										11,00,000		0	AAJCS4953Q	AATHS0097Q
	Foods Private Limited																						
106	Shrinivasa Agro Foods Private Limited		ctive Vinimay Private mited		Director is Director	Loan Taken	250.00	203.05	-	-									2,03,05,177		0	AAJCS4953Q	AAFCA1824Q
	Shrinivasa Agro		nriram U. Medewar HUF		Relative of Director	Interest Paid	25.00	8.20											8,19,617	, c	0	AAJCS4953Q	AADHM6750L
	Foods Private Limited Shrinivasa Agro	- C	ushil S. Medewar HUF		Relative of Director	Interest Paid	5.00	0.21											20 705			AAJCS4953Q	AATHS0097Q
108	Foods Private Limited	Su	ISHII S. Medewar HUF		Relative of Director	Interest Paid	5.00	0.21											20,795			AAJC54955Q	AATHSOUG/Q
109	Shrinivasa Agro		ctive Vinimay Private		Director is Director	Interest Paid	10.00	6.46	i -										6,45,535	C	0 0	AAJCS4953Q	AAFCA1824Q
110	Foods Private Limited Shrinivasa Agro		mited upali S. Medewar		Relative of Director	Remuneration	Not	1.95								+			1,95,000		0	AAJCS4953Q	AHGPM5276R
	Foods Private Limited		ipan 5. Wedewar		inclutive of birector	hemaneration	Applicable																
	Shrinivasa Agro	Or	mprakash K. Gilda		Director	Remuneration	Not	7.80		· ·									7,80,000	c	0	AAJCS4953Q	ACVPG2132L
	Foods Private Limited Shrinivasa Agro	Sh	yamsunder Maliwal		Relative of Director of	Remuneration	Applicable Not	7.80						<u> </u>	<u> </u>	1	1		7,80,000	, c	0	AAJCS4953Q	ABNPM4373J
	Foods Private Limited				Holding Company	-	Applicable				L			L	L		I						
113	Shrinivasa Agro Foods Private Limited	La	ixminivas N. Kalantri		Relative of Director	Remuneration	Not Applicable	7.80	1 -	·									7,80,000		0	AAJCS4953Q	AKGPK6833K
114	Shrinivasa Agro		avito Enginnering		Other related party	Purchase of goods	5.00	0.27	0.01	-									27,400	950	0	AAJCS4953Q	AARPK2764L
115	Foods Private Limited Ghatprabha		orporation niversal Automotive		Relative of Director	or services Purchase of goods	5.00	0.06		0.01									6,369		592	AACCG4692B	BKQPP2372D
	Fertilizers Private		niversal Automotive ervice		neiauve of Director	or services	5.00			0.01									0,369		592		DKQPP2372D
116	Ghatprabha	Na	ature Organic		Relative of Director is	Purchase of goods	200.00	138.00	1.87	2.82									1,38,00,077	1,87,228	2,81,707	AACCG4692B	AAMFN5300N
	Fertilizers Private Ghatprabha	Na	ature Organic		Partner Relative of Director is	or services Sale of goods or	750.00	532.39	307.36	269.97	,				<u> </u>	+			5,32,38,801		2,69,97,178	AACCG4692B	AAMFN5300N
	Fertilizers Private		÷		Partner	services				205.57									5,52,50,001		2,03,57,178		
	Ghatprabha Fertilizers Private		arsewar Seeds & ertilizers		Director is Partner	Sale of goods or	50.00		26.05	-									-	26,05,189	-	AACCG4692B	AABFP7044C
	Ghatprabha		adhusudan P. Kalantri		Director	services Interest paid	1.00	0.01	0.41	· .							1		1,230	41,178	-	AACCG4692B	AFEPK1289C
$\square$	Fertilizers Private										L					-							
120	Ghatprabha Fertilizers Private		adhusudan P. Kalantri UF		Relative of Director	Interest paid	3.50	0.43	10.17	-									43,130	10,17,010	-	AACCG4692B	AACHK2775G
	Ghatprabha		irojdevi N. Kalantri		Relative of Director	Interest paid	1.50	0.21	6.90							1			20,592	6,89,559	-	AACCG4692B	AARPK2764L
	Fertilizers Private	-	aravanlal P. Kalantri HUF		Relative of Director															14440		AACCC 10005	
	Ghatprabha Fertilizers Private	Na	arayaniai P. Kalantri HUF		Relative of Director	Interest paid	2.00	0.63	14.14										62,580	14,14,264		AACCG4692B	AACHK0997G
123	Ghatprabha	Po	ooja M. Kalantri		Relative of Director	Interest paid	1.50	0.59	13.30	-									58,671	13,29,997	-	AACCG4692B	ARSPK7051J
	Fertilizers Private										1			1	1	1				1			1

								Additi	onal disclosu	e of relat	ed party trans	sactions - appl	icable onl	y in case the	related party					
RELATED PARTY TRANS	SCATION FOR THE YEAR 2023-24																			
	sted Details of the counterparty		Type of	Value of the	Value of	In case monie		In case any fina			Details of the	loans, inter-c	orporate	deposits, ad	vances or investments					
No entity/subsidiary) ente into the transaction	ering		related party	related party	transaction during the	to either part result of the t		is incurred to m inter-corporate												
			transaction	transaction	reporting	(see Note 1)		or investments	ucposito, uu	unces										
Name	PAN Name PA	N Relationship of the counterparty with the listed	(see Note 5)	as approved by the audit	period (see Note		Closing Dalance	Nature of indebtedness	Cost (see	Tenure	Nature (loan/advan	Interest Rate	Tenure		Purpose for which the funds will be	Amount in Rs.	Opening balance	Closing balance		
,   ·		entity or its subsidiary		committee	6b)	balance	Jaiance	(loan/issuance	Note		ce/	(%)		unsecureu	utilised by the		balance	balance		
				(see Note 6a)				of debt/ any other etc.)	7)		intercorpora				ultimate recipient of funds (endusage)					
				00,				other etc.)			deposit/				iunus (enuusage)					
124 Ghatprabha	Ravikumar N. Kalantri	Relative of Director		0.50	0.01	0.29					investment)					870	29,133		PAN AACCG4692B	PAN AARPK2744A
Fertilizers Private	Ravikumar N. Kalantri	Relative of Director	Interest paid		0.01	0.29	-											-		
125 Ghatprabha Fertilizers Private	Ravikumar N. Kalantri HUF	Relative of Director	Interest paid	0.50	0.01	0.30										895	29,975	-	AACCG4692B	AANHR2893D
126 Ghatprabha Fertilizers Private	Rajkumar M. Kalantri	Relative of Director	Interest paid	0.50	0.01	0.20	-									603	20,201	-	AACCG4692B	СРТРК3803В
127 Ghatprabha Fertilizers Private	Chaurmati Finance Private Limited	Other related party	Interest paid	15.00	0.18	22.29	-									17,973	22,28,584	-	AACCG4692B	AAACC7361F
128 Ghatprabha Fertilizers Private	Madhu Industries, Nanded	Other related party	Purchase of goods or services	5.00	1.28	2.15	-									1,27,750	2,14,642	-	AACCG4692B	AENPM6775K
129 Shiva Global Agro Industries Limited	Chaurmati Finance Private Limited	Relative of Director is Director	Loan	150.00	81.00	-	81.00									81,00,000	-	81,00,000	AAECS0059A	AAACC7361F
130 Shiva Global Agro Industries Limited	Virgo Fiscal Private Limited	Relative of Director is Director	Loan	150.00	75.00	-	75.00									75,00,000	-	75,00,000	AAECS0059A	AAACV5927C
131 Shiva Global Agro Industries Limited	Shrinivasa Dall Udyog Private Limited	Relative of Director of the subsidiary company is a	Advance Given	300.00	250.00	-	-									2,50,00,000	-	-	AAECS0059A	ABGCS5150F
132 Shiva Global Agro	Shrinivasa Dall Udyog	Relative of Director of the	Advance Received	300.00	250.00	-	-									2,50,00,000	-	-	AAECS0059A	ABGCS5150F
Industries Limited 133 Shiva Global Agro	Private Limited Shrinivasa Dall Udyog	subsidiary company is a Relative of Director of the	Back Interest Received	36.00	8.38	-	-									8,38,356			AAECS0059A	ABGCS5150F
Industries Limited	Private Limited	subsidiary company is a																		
134 Shrinivasa Agro Foods Private Limited	Preeti Enterprises Incorporated	Other related party	Purchase of goods or services	5.00	0.07	-	-									7,480	0	0	AAJCS4953Q	AARPK2745B
135 Shrinivasa Agro Foods Private Limited	Shrinivasa Dall Udyog Private Limited	Relative of Director is Director	Loan Taken	300.00	250.00	-										2,50,00,000	0	0 0	AAJCS4953Q	ABGCS5150F
136 Shrinivasa Agro Foods Private Limited	Virgo Fiscal Private Limited	Promoter of Holding Company is Director	Loan Taken	100.00	75.00	-	-									75,00,000	0	0 0	AAJCS4953Q	AAACV5927C
137 Shrinivasa Agro Foods Private Limited	Shrinivasa Dall Udyog Private Limited	Relative of Director is Director	Interest Paid	30.00	8.38	-	-									8,38,356	0	0	AAJCS4953Q	ABGCS5150F
138 Shrinivasa Agro Foods Private Limited	Virgo Fiscal Private Limited	Promoter of Holding Company is Director	Interest Paid	10.00	2.56	-	-									2,56,438	0	0 0	AAJCS4953Q	AAACV5927C
139 Shrinivasa Agro Foods Private Limited	Shriram U. Medewar HUF	Relative of Director	Loan Repaid	250.00	163.20	-	-									1,63,19,972	0	0 0	AAJCS4953Q	AADHM6750L
140 Shrinivasa Agro Foods Private Limited	Sushil S. Medewar HUF	Relative of Director	Loan Repaid	50.00	11.00	-	-									11,00,000	0	0 0	AAJCS4953Q	AATHS0097Q
141 Shrinivasa Agro Foods Private Limited	Active Vinimay Private Limited	Director is Director	Loan Repaid	250.00	203.05	-	-									2,03,05,177	0	0 0	AAJCS4953Q	AAFCA1824Q
142 Shrinivasa Agro Foods Private Limited	Shrinivasa Dall Udyog Private Limited	Relative of Director is Director	Loan Repaid	300.00	250.00	-	-									2,50,00,000	0	0 0	AAJCS4953Q	ABGCS5150F
143 Shrinivasa Agro Foods Private Limited	Virgo Fiscal Private Limited	Promoter of Holding Company is Director	Loan Repaid	100.00	75.00	-										75,00,000	0	0	AAJCS4953Q	AAACV5927C
144 Shiva-Parvati Poultry Feed Private Limited	Madhu Industries	Promoter of Holding Company	Purchase of goods or services	50	0.32	-	-									31,700	-	-	AAICS2885A	AENPM6775K
145 Shiva-Parvati Poultry Feed Private Limited	Suraj Agro Industries	Relative of Director is Partner	Sale of goods or services	500	491.02	-	140.10									4,91,01,605	-	1,40,10,128	AAICS2885A	ADKFS1495G
147 Shiva-Parvati Poultry Feed Private Limited	Rohan Dilip Chakkarwar	Director	Loan Taken	250	100.00	-	-									1,00,00,000	-	-	AAICS2885A	AASPC0511A
146 Shiva-Parvati Poultry Feed Private Limited	Dnyaneshwar B. Mamde HUF	Relative of Director	Loan Taken	250	100.00	-	-									1,00,00,000	-	-	AAICS2885A	AADHM6564J
148 Shiva-Parvati Poultry Feed Private Limited	Rohan Dilip Chakkarwar	Director	Interest paid	25	0.82	-	-									82,192	-	-	AAICS2885A	AASPC0511A
147 Shiva-Parvati Poultry Feed Private Limited	Dnyaneshwar B. Mamde	Relative of Director	Interest paid	25	0.33	-	-									32,877	-	-	AAICS2885A	AADHM6564J
149 Shiva-Parvati Poultry Feed Private Limited	Rohan Dilip Chakkarwar	Director	Loan Repaid	250	100.00	-	-									1,00,00,000	-	-	AAICS2885A	AASPC0511A
148 Shiva-Parvati Poultry Feed Private Limited	Dnyaneshwar B. Mamde HUF	Relative of Director	Loan Repaid	250	100.00	-	-									1,00,00,000	-	-	AAICS2885A	AADHM6564J
149 Ghatprabha Fertilizers Private	Shiva Global Agro Industries Limited	Holding Company	Sale of goods or services	100	14.74	-	-									14,74,200	0	0	AACCG4692B	AAECS0059A
150 Ghatprabha Fertilizers Private	Madhusudan P. Kalantri	Director	Loan Repaid	25.00	0.41	-	-							_		41,178	-	-	AACCG4692B	AFEPK1289C
151 Ghatprabha Fertilizers Private	Madhusudan P. Kalantri HUF	Relative of Director	Loan Repaid	25.00	10.17	-	-									10,17,010	-	-	AACCG4692B	AACHK2775G

										Additi	onal disclosu	ure of relat	ted party tran	sactions - appli	cable onl	y in case th	e related party	]				
	RELATED PARTY TRAN	ISCATION FOR THE YEAR 2023-24	ļ.																			
_																						
S.	Details of the party (li	sted Details of the counterparty			Type of	Value of the	Value of	In case mor	nies are due	In case any fina	ncial indebte	edness	Details of the	e loans, inter-ce	orporate	deposits, ac	dvances or investments					
No	entity/subsidiary) ent	ering			related	related	transaction	to either pa	irty as a	is incurred to m	ake or give l	oans,										
	into the transaction				party	party	during the	result of th	e transaction	inter-corporate	deposits, ad	lvances										
					transaction	transaction	reporting	(see Note 1	)	or investments												
	Name	PAN Name	PAN	Relationship of the	(see Note 5)	as approved	period	Opening	Closing	Nature of	Cost	Tenure	Nature	Interest	Tenure	Secured/	Purpose for which	Amount in Rs.	Opening	Closing		
				counterparty with the listed		by the audit	(see Note	balance	balance	indebtedness	(see		(loan/advan	Rate		unsecured	the funds will be		balance	balance		
				entity or its subsidiary		committee	6b)			(loan/issuance	Note		ce/	(%)			utilised by the					
						(see Note				of debt/ any	7)		intercorpora				ultimate recipient of					
						6a)				other etc.)			te				funds (endusage)					
													deposit/									
													investment)								PAN	PAN
152	Ghatprabha	Sarojdevi N. Kalantri		Relative of Director	Loan Repaid	25.00	6.90			-								6,89,559	)	-	<ul> <li>AACCG4692B</li> </ul>	AARPK2764L
	Fertilizers Private																					
153	Ghatprabha	Narayanlal P. Kalantri HUF		Relative of Director	Loan Repaid	25.00	14.14			-								14,14,264		-	<ul> <li>AACCG4692B</li> </ul>	AACHK0997G
	Fertilizers Private																					
154	Ghatprabha	Pooja M. Kalantri		Relative of Director	Loan Repaid	25.00	13.30			-								13,29,997	r	-	<ul> <li>AACCG4692B</li> </ul>	ARSPK7051J
	Fertilizers Private																					
155	Ghatprabha	Ravikumar N. Kalantri		Relative of Director	Loan Repaid	25.00	0.29			-								29,133		-	- AACCG4692B	AARPK2744A
	Fertilizers Private																					
156	Ghatprabha	Ravikumar N. Kalantri HUF		Relative of Director	Loan Repaid	25.00	0.30			-								29,975		-	- AACCG4692B	AANHR2893D
	Fertilizers Private																					
157	Ghatprabha	Rajkumar M. Kalantri		Relative of Director	Loan Repaid	25.00	0.20			-								20,201		-	- AACCG4692B	СРТРК3803В
	Fertilizers Private																					
158	Ghatprabha	Chaurmati Finance Private		Other related party	Loan Repaid	25.00	22.29			-								22,28,584		-	- AACCG4692B	AAACC7361F
	Fertilizers Private	Limited																				