

Format for disclosure of related party transactions every six months

Amount Rs.in Lacs

S. No	Details of the party (listed entity/subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction (see Note 5)	Value of the related party transaction as approved by the audit committee (see Note 6a)	Value of transaction during the reporting period (see Note 6b)	In case monies are due to either party as a result of the transaction (see Note 1)		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			Details of the loans, inter-corporate deposits, advances or investments				
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing balance	Nature of indebtedness (loan/issuance of debt/ any other etc.)	Cost (see Note 7)	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)
1	Shiva Global Agro Industries Limited		Shrinivasa Agro Foods Private Limited		Subsidiary Company	Sale of goods or services	50.00	46.70	-	-								
2	Shiva Global Agro Industries Limited		Omprakash K. Gilda		Key Management Personnel	Loan Taken	300.00	10.00	290.00	105.00								
3	Shiva Global Agro Industries Limited		Narayanlal P. Kalantri		Director	Loan Taken	75.00	-	51.00	51.00								
4	Shiva Global Agro Industries Limited		Madhusudhan P. Kalantri		Promoters Group	Loan Taken	100.00	20.00	96.00	21.00								
5	Shiva Global Agro Industries Limited		Madhusudhan P. Kalantri		Promoters Group	Loan Repaid	25.00	95.00	-	-								
6	Shiva Global Agro Industries Limited		Chandrabhagabai O. Gilda		Promoters Group	Loan Taken	25.00	5.00	25.00	30.00								
7	Shiva Global Agro Industries Limited		Anand K. Gilda		Promoters Group	Loan Taken	150.00	30.00	110.00	90.00								
8	Shiva Global Agro Industries Limited		Kirti A. Gilda		Promoters Group	Loan	30.00	-	27.00	27.00								
9	Shiva Global Agro Industries Limited		Sarojdevi N. Kalantri		Promoters Group	Loan Taken	50.00	-	41.00	41.00								
10	Shiva Global Agro Industries Limited		Narayanlal P. Kalantri HUF		Promoters Group	Loan	60.00	-	51.00	51.00								
11	Shiva Global Agro Industries Limited		Santoshdevi M. Kalantri		Promoters Group	Loan	30.00	-	26.00	26.00								
12	Shiva Global Agro Industries Limited		Madhusudan P. Kalantri HUF		Promoters Group	Loan	70.00	-	27.00	27.00								
13	Shiva Global Agro Industries Limited		Preeti S. Kabra		Promoters Group	Loan	25.00	-	7.20	7.20								
14	Shiva Global Agro Industries Limited		Pooja V. Mantri		Promoters Group	Loan	25.00	-	13.60	13.60								
15	Shiva Global Agro Industries Limited		Ravikumar N. Kalantri		Promoters Group	Loan Taken	50.00	-	26.00	26.00								
16	Shiva Global Agro Industries Limited		Seema Ravindra Kalantri		Promoters Group	Loan Taken	15.00	-	13.00	13.00								
17	Shiva Global Agro Industries Limited		Ravikumar N. Kalantri HUF		Promoters Group	Loan	25.00	-	18.00	18.00								
18	Shiva Global Agro Industries Limited		Laxminivas N. Kalantri		Promoters Group	Loan Taken	25.00	-	18.00	18.00								
19	Shiva Global Agro Industries Limited		Tejashree L. Kalantri		Promoters Group	Loan Taken	25.00	-	23.00	23.00								
20	Shiva Global Agro Industries Limited		Laxminivas N. Kalantri HUF		Promoters Group	Loan	15.00	-	6.25	6.25								



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											Nature of indebtedness (loan/issuance of debt/ any other etc.)	Cost (see Note 7)	Tenure					
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing balance				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)
21	Shiva Global Agro Industries Limited		Rekha Rajesh Dagdiya		Promoters Group	Loan	10.00	-	3.00	3.00								
22	Shiva Global Agro Industries Limited		Chaurmati Finance Private Limited		Relative of Director is Director	Loan Taken	150.00	100.00	186.00	286.00								
23	Shiva Global Agro Industries Limited		Virgo Fiscal Private Limited		Relative of Director is Director	Loan Taken	150.00	-	260.00	260.00								
24	Shiva Global Agro Industries Limited		Padma Vishnukumar Kalantri		Relative of Director	Loan Taken	25.00	-	10.00	10.00								
25	Shiva Global Agro Industries Limited		Madhuri A. Kothari		Relative of Director	Loan	50.00	-	30.00	30.00								
26	Shiva Global Agro Industries Limited		Omprakash K. Gilda HUF		Relative of Director	Loan Taken	200.00	100.00	-	100.00								
27	Shiva Global Agro Industries Limited		Anand K. Gilda HUF		Relative of Promoter	Loan Taken	100.00	50.00	-	50.00								
28	Shiva Global Agro Industries Limited		Omprakash K. Gilda		Key Management Personnel	Loan Repaid	300.00	195.00	-	-								
29	Shiva Global Agro Industries Limited		Anand K. Gilda		Promoters Group	Loan Repaid	150.00	50.00	-	-								
30	Shiva Global Agro Industries Limited		Mohit D. Maliwal		Promoters Group	Loan Repaid	30.00	20.50	20.50	-								
31	Shiva Global Agro Industries Limited		Samta M. Maliwal		Promoters Group	Loan Repaid	25.00	15.00	15.00	-								
32	Shiva Global Agro Industries Limited		Shyamsunder Maliwal		Promoters Group	Loan Repaid	150.00	100.00	100.00	-								
33	Shiva Global Agro Industries Limited		Rukhmadevi S. Maliwal		Promoters Group	Loan Repaid	50.00	45.00	45.00	-								
34	Shiva Global Agro Industries Limited		Nandkishore J. Toshniwal		Relative of Director	Loan Repaid	20.00	10.00	-	-								
35	Shiva Global Agro Industries Limited		Vijaya N. Toshniwal		Relative of Director	Loan Repaid	20.00	18.00	18.00	-								
36	Shiva Global Agro Industries Limited		Omprakash K. Gilda		Key Management Personnel	Interest paid	15.00	7.15	-	-								
37	Shiva Global Agro Industries Limited		Omprakash K. Gilda HUF		Relative of Director	Interest paid	24.00	5.56	-	-								
38	Shiva Global Agro Industries Limited		Anand K. Gilda HUF		Relative of Promoter	Interest paid	12.00	2.78	-	-								
39	Shiva Global Agro Industries Limited		Narayanlal P. Kalantri		Director	Interest paid	5.00	3.05	-	-								
40	Shiva Global Agro Industries Limited		Madhusudhan P. Kalantri		Promoters Group	Interest paid	2.50	1.39	-	-								



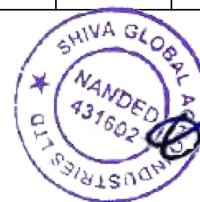
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41	Shiva Global Agro Industries Limited		Mohit D. Maliwal		Promoters Group	Interest paid	3.00	0.83	-	-								
42	Shiva Global Agro Industries Limited		Samta M. Maliwal		Promoters Group	Interest paid	2.50	0.61	-	-								
43	Shiva Global Agro Industries Limited		Shyamsunder Maliwal		Promoters Group	Interest paid	15.00	1.08	-	-								
44	Shiva Global Agro Industries Limited		Rukhmadevi S. Maliwal		Promoters Group	Interest paid	5.00	1.82	-	-								
45	Shiva Global Agro Industries Limited		Chandrabhagabai O. Gilda		Promoters Group	Interest paid	2.50	1.62	-	-								
46	Shiva Global Agro Industries Limited		Anand K. Gilda		Promoters Group	Interest paid	5.00	4.53	-	-								
47	Shiva Global Agro Industries Limited		Kirti A. Gilda		Promoters Group	Interest paid	3.00	1.62	-	-								
48	Shiva Global Agro Industries Limited		Sarojdevi N. Kalantri		Promoters Group	Interest paid	2.00	2.45	-	-								
49	Shiva Global Agro Industries Limited		Narayanlal P. Kalantri HUF		Promoters Group	Interest paid	6.00	3.05	-	-								
50	Shiva Global Agro Industries Limited		Santoshdevi M. Kalantri		Promoters Group	Interest paid	3.00	1.56	-	-								
51	Shiva Global Agro Industries Limited		Madhusudan P. Kalantri HUF		Promoters Group	Interest paid	7.00	1.62	-	-								
52	Shiva Global Agro Industries Limited		Preeti S. Kabra		Promoters Group	Interest paid	2.50	0.43	-	-								
53	Shiva Global Agro Industries Limited		Pooja V. Mantri		Promoters Group	Interest paid	2.50	0.81	-	-								
54	Shiva Global Agro Industries Limited		Ravikumar N. Kalantri		Promoters Group	Interest paid	2.50	1.56	-	-								
55	Shiva Global Agro Industries Limited		Seema Ravindra Kalantri		Promoters Group	Interest paid	1.50	0.78	-	-								
56	Shiva Global Agro Industries Limited		Ravikumar N. Kalantri HUF		Promoters Group	Interest paid	2.50	1.08	-	-								
57	Shiva Global Agro Industries Limited		Laxminivas N. Kalantri		Promoters Group	Interest paid	2.50	1.08	-	-								
58	Shiva Global Agro Industries Limited		Tejashree L. Kalantri		Promoters Group	Interest paid	2.50	1.38	-	-								
59	Shiva Global Agro Industries Limited		Laxminivas N. Kalantri HUF		Promoters Group	Interest paid	1.50	0.37	-	-								
60	Shiva Global Agro Industries Limited		Rekha Rajesh Dagdiya		Promoters Group	Interest paid	1.00	0.18	-	-								



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	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing balance				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)
61	Shiva Global Agro Industries Limited		Chaurmati Finance Private Limited		Relative of Director is Director	Interest paid	7.50	13.07	-	-								
62	Shiva Global Agro Industries Limited		Virgo Fiscal Private Limited		Relative of Director is Director	Interest paid	15.00	15.56	-	-								
63	Shiva Global Agro Industries Limited		Padma Vishnukumar Kalantri		Relative of Director	Interest paid	2.50	0.46	-	-								
64	Shiva Global Agro Industries Limited		Nandkishore J. Toshniwal		Relative of Director	Interest paid	3.00	0.45	-	-								
65	Shiva Global Agro Industries Limited		Vijaya N. Toshniwal		Relative of Director	Interest paid	2.50	0.81	-	-								
66	Shiva Global Agro Industries Limited		Madhuri A. Kothari		Relative of Director	Interest paid	2.50	1.38	-	-								
67	Shiva Global Agro Industries Limited		Kailash Fertilizers		Relative of Director of the subsidiary company is a Partner	Purchase of goods or services	1,500.00	11.47	-	-								
68	Shiva Global Agro Industries Limited		Kailash Fertilizers		Relative of Director of the subsidiary company is a Partner	Sale of goods or services	200.00	3.97	2.84	-								
69	Shiva Global Agro Industries Limited		Kalantri Engineering Works		Director of the Company is Proprietor	Purchase of goods or services	50.00	58.66	-	-								
70	Shiva Global Agro Industries Limited		Madhu Industries		Director of the the subsidiary company is a Proprietor	Purchase of goods or services	25.00	15.20	-	-								
71	Shiva Global Agro Industries Limited		Sai Trading Company		Relative of Director of the Company is a Partner	Purchase of goods or services	2,500.00	408.66	0.44	0.72								
72	Shiva Global Agro Industries Limited		Sai Trading Company		Relative of Director of the Company is a Partner	Sale of goods or services	1,000.00	282.79	-	-								
73	Shiva Global Agro Industries Limited		Vijay Fertilizers Agency		Director of the Company is a Partner	Sale of goods or services	75.00	9.82	2.06	-								
74	Shiva Global Agro Industries Limited		Kedar Krushi Sewa Kendra		Relative of Director of the Company is a Partner	Sale of goods or services	50.00	10.57	6.02	6.79								
75	Shiva Global Agro Industries Limited		Durgeshwari Seeds & Fertilizers		Director of the Company is a Partner	Sale of goods or services	20.00	5.29	0.03	-								
76	Shiva Global Agro Industries Limited		Ravito Engineering Works		Promoters Group	Purchase of goods or services	5.00	1.40	-	-								
77	Shiva Global Agro Industries Limited		RK Petroleum		Promoters Group	Purchase of goods or services	30.00	3.87	-	-								
78	Shiva Global Agro Industries Limited		VaibhavIaxmi Jewellers		Relative of Director of the Company is a Partner	Purchase of goods or services	10.00	5.22	-	-								
79	Shiva Global Agro Industries Limited		Mohit D. Maliwal		Promoters Group	Remuneration	Not Applicable	12.60	-	-								



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	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing balance				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 (endusage)
80	Shiva Global Agro Industries Limited		Rajkumar M. Kalantri		Promoters Group	Remuneration	Not Applicable	5.00	-	-								
81	Shiva Global Agro Industries Limited		Tejashree L. Kalantri		Promoters Group	Remuneration	Not Applicable	3.80	-	-								
82	Shiva Global Agro Industries Limited		Santoshdevi M. Kalantri		Promoters Group	Remuneration	Not Applicable	3.80	-	-								
83	Shiva Global Agro Industries Limited		Anand K. Gilda		Promoters Group	Remuneration	Not Applicable	7.55	-	-								
84	Shiva Global Agro Industries Limited		Kirti A. Gilda		Promoters Group	Remuneration	Not Applicable	5.05	-	-								
85	Shiva Global Agro Industries Limited		Rashmi G. Agrawal		Key Management Personnel	Remuneration	Not Applicable	0.90	-	-								
86	Shiva Global Agro Industries Limited		Umesh O. Bang		Key Management Personnel	Remuneration	Not Applicable	5.78	-	-								
87	Shiva Global Agro Industries Limited		Madhukar Manikarao Mamde		Relative of Director of the Company is a Partner	Any other transaction	15.00	15.00	-	-								
88	Shiva Global Agro Industries Limited		Dnyaneshwar B. Mamde		Relative of Director of the Company is a Partner	Any other transaction	132.00	131.88	-	-								
89	Shiva Global Agro Industries Limited		Shashikant Rajaram Puramwar		Relative of Director of the Company is a Partner	Any other transaction	100.00	99.38	-	-								
90	Shiva Global Agro Industries Limited		Suraj Dnyaneshwar Mamde		Relative of Director of the Company is a Partner	Any other transaction	60.00	55.00	-	-								
91	Shiva Global Agro Industries Limited		Parth Dnyaneshwar Mamde		Relative of Director of the Company is a Partner	Any other transaction	60.00	55.00	-	-								
92	Shiva Global Agro Industries Limited		Sangita Dnyaneshwar Mamde		Relative of Director of the Company is a Partner	Any other transaction	25.00	20.00	-	-								
93	Shiva Global Agro Industries Limited		Shruti Suraj Mamde		Relative of Director of the Company is a Partner	Any other transaction	15.00	10.00	-	-								
94	Shiva Global Agro Industries Limited		Shivshankar Rajaram Puramwar		Relative of Director of the Company is a Partner	Any other transaction	100.00	99.38	-	-								
95	Shiva Global Agro Industries Limited		Kailash Rajaram Puramwar		Relative of Director of the Company is a Partner	Any other transaction	15.00	12.70	-	-								
96	Shiva Global Agro Industries Limited		Shashank Kailash Puramwar		Relative of Director of the Company is a Partner	Any other transaction	200.00	186.69	-	-								
97	Shrinivasa Agro Foods Private Limited		Sujeet S. Medewar		Director	Remuneration	Not Applicable	14.04	1.86	-								
98	Shrinivasa Agro Foods Private Limited		Kalantri Engineering Works		Director	Purchase of goods or services	5.00	0.03	-	-								
99	Shrinivasa Agro Foods Private Limited		Preeti Enterprises Incorporated		Promoters Group	Purchase of goods or services	5.00	-	0.01	-								



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100	Shrinivasa Agro Foods Private Limited		Ravito Engineering Works		Relative of Director	Purchase of goods or services	5.00	0.06	-	-								
101	Shrinivasa Agro Foods Private Limited		Madhu Industries		Relative of Director	Purchase of goods or services	5.00	0.04	-	-								
102	Shrinivasa Agro Foods Private Limited		Shriram Medewar HUF		Relative of Director	Purchase of goods or services	10.00	7.26	-	-								
103	Shrinivasa Agro Foods Private Limited		Sujeet S. Medewar HUF		Relative of Director	Purchase of goods or services	5.00	0.18	-	-								
104	Shrinivasa Agro Foods Private Limited		Mayuri S. Medewar		Relative of Director	Purchase of goods or services	10.00	6.89	-	-								
105	Shrinivasa Agro Foods Private Limited		Gauri S. Medewar		Relative of Director	Purchase of goods or services	5.00	3.30	-	-								
106	Shrinivasa Agro Foods Private Limited		Vikas S. Maliwal		Relative of Director of Holding Company	Purchase of goods or services	5.00	3.49	-	-								
107	Shrinivasa Agro Foods Private Limited		Anuradha V. Maliwal		Relative of Director of Holding Company	Purchase of goods or services	5.00	1.11	-	-								
108	Shrinivasa Agro Foods Private Limited		Pratik V. Maliwal		Relative of Director of Holding Company	Purchase of goods or services	5.00	3.48	-	-								
109	Shrinivasa Agro Foods Private Limited		Shrinivasa Foods and Pulses		Relative of Director	Purchase of goods or services	15.00	9.38	-	-								
110	Shrinivasa Agro Foods Private Limited		Suraj Agro Industries		Other related party	Purchase of goods or services	15.00	10.81	-	-								
111	Shrinivasa Agro Foods Private Limited		Omrakash K. Gilda		Director	Remuneration	Not Applicable	3.90	0.60	-								
112	Shrinivasa Agro Foods Private Limited		Shyamsunder Maliwal		Relative of Director of Holding Company	Remuneration	Not Applicable	3.90	0.60	-								
113	Shrinivasa Agro Foods Private Limited		Laxminivas N. Kalantri		Relative of Director	Remuneration	Not Applicable	3.90	0.59	-								
114	Shrinivasa Agro Foods Private Limited		Active Vinimay Private Limited		Director is Director	Advance Given	300.00	150.00	-	-								
115	Shrinivasa Agro Foods Private Limited		Active Vinimay Private Limited		Director is Director	Advance Received	300.00	150.00	-	-								
116	Ghatprabha Fertilizers Private		Universal Automotive Service		Relative of Director	Purchase of goods or services	5.00	0.01	0.00	0.02								
117	Ghatprabha Fertilizers Private		Nature Organic		Relative of Director is a Partner	Purchase of goods or services	200.00	16.62	81.26	137.55								
118	Ghatprabha Fertilizers Private		Nature Organic		Relative of Director is a Partner	Sale of goods or services	750.00	95.17	194.11	-								
119	Ghatprabha Fertilizers Private		Krushna Godavari Organic And Crop Care Private		Relative of Director is Director	Purchase of goods or services	100.00	25.63	0.83	0.00								



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120	Ghatprabha Fertilizers Private		Universal Care Warehousing Private		Relative of Director is Director	Purchase of goods or services	30.00	4.29	20.22	20.10								
121	Ghatprabha Fertilizers Private		Saptagiri Warehousing		Relative of Director is a Partner	Purchase of goods or services	20.00	-	4.61	-								
122	Ghatprabha Fertilizers Private		Universal Care Warehousing Private		Relative of Director is Director	Sale of goods or services	5.00	0.13	-	-								
123	Ghatprabha Fertilizers Private		Kailash Fertilizers		Relative of Director is Director	Advance Given	150.00	100.00	-	100.00								
124	Ghatprabha Fertilizers Private		Parsewar Seeds And Fertilizers		Relative of Director is Director	Advance Given	150.00	113.00	-	113.00								
125	Shiva-Parvati Poultry Feed Private Limited		Suraj Agro Industries		Relative of Director is a Partner	Sale of goods or services	500	500.71	160.77	-								
126	Shiva-Parvati Poultry Feed Private Limited		Dnyaneshwar B. Mamde		Director	Remuneration	Not Applicable	0.30	0.55	-								

