

### General information about company

Name of The Company	MANALI PETROCHEMICALS LIMITED
BSE Scrip Code	500268
NSE Symbol	MANALIPETC
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**

		Sr	1	2	3	4	5	6
<b>A. Details of related party</b>	Name of the related party		TAMILNADU PETROPRODUCTS LIMITED	CNGSN & ASSOCIATES LLP	SOUTHERN PETROCHEMICAL INDUSTRIES CORPORATION LIMITED	MPL EMPLOYEES SUPERANNUATION TRUST	Muthukrishnan Ravi	MPL Employees Gratuity Trust
	Categories of related parties		Associates	Other related party	Promoters	Other related party	Key management personnel of entity or parent	Other related party
	description of relationship		Joint Venture of the Entity to which the Company is an Associate	Firm in which a relative of director is a partner	Associate having Significant Influence	Post Employment Benefits Plan Entity	Managing Director	Post Employment Benefits Plan Entity
	PAN of related party		AAACT1295M	AADFC5571D	AAACS4668K	AABTM0886B	AFZPR6886D	AABTM0887A
	CIN of related party		L23200TN1984PLC010931		L11101TN1969PLC005778			
	Purchase of goods and services		10444.16	1.48	0.94			
	Sale of goods and services		4277.71					
	Purchase of fixed assets							
	Sale of fixed assets							
	Rendering of services							
	Receiving of services		12.72					
	Leases							
	Loans and advances given							10
	Loans and advances taken							
	Loans and advances given that							10

**B. Details of related party transactions**

are repaid						
Loans and advances taken that are repaid						
Deposits placed						
Deposits taken						
Transfer of research & development						
Transfers under lease agreement						
Equity investment						
Impairment in equity investment						
Expense for bad or doubtful debts						
Guarantees or collateral given						
Guarantees or collateral taken						
Interest income						
Interest paid						
Dividend income						
Dividend paid						
Management contracts including for deputation of employees						
Settlement of liabilities by entity on behalf of related party						

	<b>Remuneration</b>	Short term employee benefits						
		Post employment benefits				13.14		
		Other long-term benefits						
		Termination benefits						
		Share based payments						
		Others					3.1	
<b>C. Outstanding balances</b>	<b>Receivables</b>	Secured						
		Un Secured	67.37					
	<b>Payables</b>	Secured						
		Un Secured	1937.35					
	<b>Loans and advances</b>	Secured						
		Un Secured						
	<b>Loans and advances given</b>	Secured						
		Un Secured						
	<b>Deposits placed taken</b>	Secured						
		Un Secured						
	<b>Deposits taken</b>	Secured						
		Un Secured	73.37					
	<b>Guarantees or collateral</b>	Secured						
		Un Secured						
	<b>Guarantees or collateral given</b>	Secured						
		Un Secured						
	<b>Investment in equity taken</b>	Secured						
		Un Secured						
	<b>Provision for doubtful debt</b>	Secured						
		Un Secured						
<b>Note</b>		Unsecured Deposits taken towards use of treated effluent line						

