

General information about company	
Name of The Company	BALKRISHNA INDUSTRIES LIMITED
BSE Scrip Code	502355
NSE Symbol	BALKRISIND
MSE Symbol	
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	7	8	9
A. Details of related party	Name of the related party	Clothing Culture Private Limited	Shri Arvind M Poddar	Shri Rajiv Poddar	Shri Vipul Shah	Shri Madhusudan Bajaj	Smt Vijaylaxmi Poddar	Smt Khushboo Poddar	Smt Pooja Anirudh Dhoot	Mrs. Vijaya Bajaj	
	Categories of related parties	Other related party	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party	Other related party	Other related party	Other related party	
	description of relationship	KMP Having Significant Influence/Owned by major shareholders	Chairman and Managing Director of the Company	Joint Managing Director of the Company	Director and Company Secretary of the Company	President (Commercial) and CFO of the Company	Non-Executive Non-Independent Director	wife of Shri Rajiv Poddar (Joint Managing Director of the Company)	Daughter of Shri Arvind Poddar (Chairman and Managing Director of the Company)	Wife of Shri Madhusudan Bajaj (President (Commercial) and CFO of the Company)	
	CIN of related party	U17290MH2012PLC232825									
	Purchase of goods and services										
	Sale of goods and services										
	Purchase of fixed assets										
	Sale of fixed assets										
	Rendering of services										
	Receiving of services									3	
	Leases	33						102.36	83.7		
	Loans and advances given										
	Loans and advances										

B. Details of related party transactions

taken									
Loans and advances given that 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									
	Remuneration	Short term employee benefits		254.45	202.85	36.01	82.74		14.14		
		Post employment benefits									
		Other long-term benefits									
		Termination benefits									
		Share based payments									
		Others	0.26	8.8	16.04			2	3.82	3.08	
C. Outstanding balances	Receivables	Secured									
		Un Secured									
	Payables	Secured									
		Un Secured				4.08	0.94		0.25		
	Loans and advances given	Secured									
		Un Secured									
	Loans and advances taken	Secured									
		Un Secured									
	Deposits placed	Secured									
		Un Secured									
	Deposits taken	Secured									
		Un Secured									

	Guarantees or collateral given	Secured								
		Un Secured								
	Guarantees or collateral taken	Secured								
		Un Secured								
	Investment in equity	Secured								
		Un Secured								
Provision for doubtful debt	Secured									
	Un Secured									

