Home Validate

Related party transactions

Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken. 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					Notes
	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.)	Details of other indebtedness	Cost	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)	
Add Delete																						
1	Vishvprabha Ventures Limited	AAACV9231B	Mitesh J Thakkar	ADWPT2341L	Managing Director	Loan		790.00	-	790.00	416.58	405.04	Loan		0.00%	Short Tenure	Loan	0.00%	Short	Unsecured	Routine Business Purposes	
2	Vishvprabha Ventures Limited	AAACV9231B	Vishvprabha & VS Buildcon Private Limited	AAHCV0804F	Subsidiary Company	Advance		0.49	-	0.49	0.38	0.87	Any other	Advance received for supply of components and goods.	0.00%	Short Tenure	Loan	0.00%	Short	Unsecured	Routine Business Purposes	
3	Vishvprabha Ventures Limited	AAACV9231B	Vishvprabha Foods Pvt. Ltd.	AAHCV3307K	Wholly Owned Subsidiary	Loan		1493.66	-	1493.66	666.17	282.57	Loan		0.00%	Short Tenure	Loan	0.00%	Short	Unsecured	Routine Business Purposes	
4	Vishvprabha Ventures Limited	AAACV9231B	Mr. Miteshkumar Bhaskarbhai Desai	AYUPD4639E	Director of Subsidiary Company	Any other transaction	Vehicle taken on rental basis	7.56	-	7.56	0.00	0.00	Any other		0.00%	Short Tenure	Loan	0.00%	Short	Unsecured	For office purpose	
5	Vishvprabha Ventures Limited	AAACV9231B	Trimurti Construction	AARFT4134D	Director of Subsidiary Company Partner in firm	Any other transaction	Receiot from Debtor	3.45	-	3.45	20.79	20.79	Any other	Received from debtors	0.00%	Short Tenure						
6	Vishvprabha foods Private Limited	AAHCV3307K	Paresh Desai	AABPD1494Q	Director in subsidiary Company	Remuneration		3.20	-	3.20	0.00	1.29										
7	Vishvprabha foods Private Limited	AAHCV3307K	Paresh Desai	AABPD1494Q	Director in subsidiary Company	Loan		0.69	-	0.69	7.90	8.59	Loan		0.00%	Short Tenure	Loan	0.00%	Short	Unsecured	Routine Business purpose	
8	Vishvprabha foods Private Limited	AAHCV3307K	Mitesh Desai	AYUPD4639E	Director in subsidiary Company	Loan		1.25	-	1.25	13.20	11.95	Loan		0.00%	Short Tenure	Loan	0.00%	Short	Unsecured	Routine Business purpose	
9	Vishvprabha foods Private Limited	AAHCV3307K	Mitesh J Thakkar	ADWPT2341L	Director in subsidiary Company	Loan		49.11	-	45.03	45.03	0.56	Loan		0.00%	Short Tenure	Loan	0.00%	Short	Unsecured	Routine Business purpose	
Total value of transaction during the reporting period										2345.33												