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Validate

General information about company										
Name of The Company	Dalmia Bharat Sugar and Industries Limited									
BSE Scrip Code	500097									
NSE Symbol	DALMIASUG									
MSE Symbol	NOT LISTED									
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	Crores									
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes									

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Relate	d party transactions																			
A. Deta	ils of related party					8. Details of related party transactions														
Sr	Name of the related party	Categories of related parties	description of relationship	PAN of related party	CIN of related party	Purchase of goods and services	Sale of goods and services	Purchase of fixed assets	Sale of fixed assets	Rendering of services	Receiving of services	Leases	Loans and advances	Loans and advances taken	Loans and advances given that are repaid	Loans and advances taken that are repaid	Deposits placed	Deposits taken		
	Add Delete																			
		Entities with joint control or	Enterprises controlled/																	
1	Dalmia Cement (Bharat) Limited	significant influence over entity	jointly controlled by KMP/	AADCA9414C	U65191TN1996PLC035963	0.53	3 0.25			1.37	3.03									
			Enterprises controlled/																	
2	Dalmia Bharat Limited	Promoters Group	jointly controlled by KMP/	AAJCS7366K	L14200TN2013PLC112346					0.11	7.19									
		Entities with joint control or	Enterprises controlled/																	
3	Alsthom Industries Limited	significant influence over entity	jointly controlled by KMP/	AAOCA9900A	U26100AS2016PLC017688		0.01			0.01										
		Entities with joint control or	Enterprises controlled/																	
4	Dalmia DSP Limited	significant influence over entity		AABCK1273H	U26942WB1937PLC009086		0.02			0.02										
		Entities with joint control or	Enterprises controlled/						1	1			1							
5	Calcom Cement India Limited	significant influence over entity		AACCC5142J	U26942AS2004PLC007538		0.02			0.03										
			Enterprises controlled/																	
6	Dalmia Refractories Limited	Promoters Group	jointly controlled by KMP/	AABCS5453M	L24297TN1973PLC006372	0.01	1			0.19										
		Entities with joint control or	Enterprises controlled/																	
7	Dalmia Institute of Scientific & Industrial Research	significant influence over entity		AAATD3204F							0.05									
8	Andreas Communication Control	Entities with joint control or	Enterprises controlled/							0.00										
8	Dalmia Group Holdings Limited	significant influence over entity		AAATM5438Q						0.00										
		Entities with joint control or	Enterprises controlled/																	
9	Dalmia Bharat Foundation	significant influence over entity		AABTD3402A	DELDR2072303052010115					1.26										
	Dalmia Seven Refractories	Entities with joint control or	Enterprises controlled/	AAFCD9483L	U74999DL2016PLC309327															
10	Dalmia Seven Refractories	significant influence over entity	y jointly controlled by KMP/	AAFCD9483L	U/4999DL2016PLC309327					0.01										
11	Shri Y.H. Dalmia	Promoters	Relative of KMP	AADPD6740M						0.03										
- 11	Snri Y.H. Daimia	Promoters	Relative of KIMP	AAUPU6/4UW						0.03										
12	Shri J.H. Dalmia	Promoters	Managing Director	AADPD6753A						0.02										
12	Sili J.H. Dallilla	Fromoters	Managing Director	AADFD0733A						0.02										
13	Himshikhar Investment Limited	Subsidiaries	Subsidary company	AABCH1771M	U67190TN1997PLC038989															
- 13	THIRD IN COURT CHINCO	Entities with joint control or	Enterprises controlled/	POLICITITY THE	0071301141337122030303															
14	Murli Industries Limited	significant influence over entity		AEBPR8340H	U01110MH1991PLC064271					0.05										
44	Wall I madding clinica	Jagrinicum minucince Over enta	jointly controlled by kiving	1.20111004011	OUTTION ITS TO LEGIONEST					0.03										
15	Shri R.H. Dalmia	Other related party	Relative of KMP	AADPD6745Q							0.05									
		Key management personnel of																		
16	Shri Gautam Dalmia	entity or parent	Managing Director	AAFPDS252N					1	1			1							
	****	Key management personnel of																		
17	Shri Anil Kataria	entity or parent	CFO	AALPK4889N												J				
		Key management personnel of																		
18	Ms. Aashima Khanna	entity or parent	cs	ARYPK0747R																
		Key management personnel of																-		
19	Shri T. Venkatesan	entity or parent	Director	ACKPV4672R																
		Key management personnel of																-		
20	Shri P. Kannan	entity or parent	Director	AADPK2286P																
		Key management personnel of																		
21	Smt Amita Misra	entity or parent	Director	ADSPM0325P		1														
		Key management personnel of															ĺ			
22	Shri Rajeev Bakshi	entity or parent	Director	AGAPB6353R		1														
1		Key management personnel of																		
23	Shri B B Mehta	entity or parent	Whole time Director and CEC	AAVPM5290P																
			Enterprises controlled/																	
24	GSB Refractories Limited	Promoters Group	jointly controlled by KMP/	AAECG2220P																
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															Remuneration			
nsfer 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	Short term employee benefits	Post employment benefits	Other long-term benefits	Termination benefits	Share based payments	Others
						1		1	ı				1					
										4.4	5							
							0.04											
								1										

C. Outstanding b	alances																			
Recei		Paya			dvances given	Loans and a	dvances taken		ts placed	Deposi		Guarantees or		Guarantees or			ent in equity		doubtful debt	Note
Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	
	0.40		0.64																	
	0.01		0.93																	
	0.00		0.23																	
	0.00																			
	0.02																			
	0.08				-		-				-									
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	0.01																			
	0.03																			
	150.00																			
	0.01																			
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