

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

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 approved by audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the Audit Committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case remunerations are due to either party as a result of the transaction		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								Opening balance	Closing balance	Nature (Loan/ advance/ inter-corporate deposit/ investment)	Details of other indebtedness	Out	Interest Rate (%)	Term	Secured/ unsecured	Purpose for which funds are utilized by the ultimate recipient (Bank/ Funder)
1	Aarti Pharmaceuticals Limited	AASC4972G	Chandrukanth V Gogoi	AAPPG5847C	Promoter	Any other transaction	Rent	2.00	APPROVED		0.64	0.30	0.30							
2	Aarti Pharmaceuticals Limited	AASC4972G	Aarti Industries Limited	AABC4278L	Enterprise over which key managerial personnel are able to exercise significant influence	Sale of goods or services	3200.00		APPROVED		613.08	634.40	0.00							
3	Aarti Pharmaceuticals Limited	AASC4972G	Aarti Industries Limited	AABC4278L	Enterprise over which key managerial personnel are able to exercise significant influence	Purchase of goods or services	1020.00		APPROVED		613.08	593.72	7.15							
4	Aarti Pharmaceuticals Limited	AASC4972G	Aarti Drugs Limited	AAAC4410D	Enterprise over which key managerial personnel are able to exercise significant influence	Purchase of goods or services	30.00		APPROVED		0.15	2.44	0.00							
5	Aarti Pharmaceuticals Limited	AASC4972G	Aarti Drugs Limited	AAAC4410D	Enterprise over which key managerial personnel are able to exercise significant influence	Sale of goods or services	200.00		APPROVED		20.58	3.87	11.65							
6	Aarti Pharmaceuticals Limited	AASC4972G	Alchemie Gases and Chemicals Private Limited	AABC4554F	Private company in which Director's relative is member	Purchase of goods or services	20.00		APPROVED		0.32	0.24	0.00							
7	Aarti Pharmaceuticals Limited	AASC4972G	Valant Organics Limited	AACC4020A	Promoter Group	Purchase of goods or services	700.00		APPROVED		292.60	98.24	0.00							
8	Aarti Pharmaceuticals Limited	AASC4972G	Valant Organics Limited	AACC4020A	Promoter Group	Sale of goods or services	500.00		APPROVED		105.81	26.62	72.82							
9	Aarti Pharmaceuticals Limited	AASC4972G	Aarti USA Inc	222229992	Wholly Owned Subsidiary	Sale of goods or services	200.00		APPROVED		35.35	17.76	42.79							
10	Aarti Pharmaceuticals Limited	AASC4972G	Genach Polymers Limited	AABC4530B	Jointly Controlled Entity	Sale of goods or services	350.00		APPROVED		42.29	41.47	0.02							
11	Aarti Pharmaceuticals Limited	AASC4972G	Genach Polymers Limited	AABC4530B	Jointly Controlled Entity	Purchase of goods or services	300.00		APPROVED		0.17	26.05	0.00							
12	Aarti Pharmaceuticals Limited	AASC4972G	Genach Polymers Limited	AABC4530B	Jointly Controlled Entity	Interest paid	4.05		APPROVED		4.05	0.00	4.05							
13	Aarti Pharmaceuticals Limited	AASC4972G	Valant Laboratories Limited	AACV2239P	Enterprise over which key managerial personnel are able to exercise significant influence	Sale of goods or services	150.00		APPROVED		14.32	4.29	0.00							
14	Aarti Pharmaceuticals Limited	AASC4972G	Valant Laboratories Limited	AACV2239P	Enterprise over which key managerial personnel are able to exercise significant influence	Purchase of goods or services	70.00		APPROVED		31.79	-16.61	7.28							
15	Aarti Pharmaceuticals Limited	AASC4972G	Valant Laboratories Limited	AACV2239P	Enterprise over which key managerial personnel are able to exercise significant influence	Any other transaction	Rent	40.00	APPROVED		17.70	0.00	0.00							
16	Aarti Pharmaceuticals Limited	AASC4972G	Alchemie Finchem Limited	AAVC4293D	Other Related Party	Sale of goods or services	250.00		APPROVED		31.03	18.07	3.50							
17	Aarti Pharmaceuticals Limited	AASC4972G	Alchemie Finchem Limited	AAVC4293D	Other Related Party	Purchase of goods or services	50.00		APPROVED		0.03	-20.14	0.00							
18	Aarti Pharmaceuticals Limited	AASC4972G	Pennale Ushnionics Private Limited	AABC4235BQ	Other Related Party	Sale of goods or services	300.00		APPROVED		40.40	3.78	37.72							
19	Aarti Pharmaceuticals Limited	AASC4972G	Anil Specialty Chemicals AIB/A6685K	Firm in which Director's Relative is Partner	Sale of goods or services	300.00		APPROVED		0.00	0.00	0.00								
20	Aarti Pharmaceuticals Limited	AASC4972G	Anil Specialty Chemicals AIB/A6685K	Firm in which Director's Relative is Partner	Purchase of goods or services	300.00		APPROVED		7.30	2.82	2.51								
21	Aarti Pharmaceuticals Limited	AASC4972G	Prasann Green Energy Private Limited	AABC4328L	Firm in which Director's Relative is Partner	Purchase of goods or services	80.00		APPROVED		0.75	0.00	0.75							
22	Aarti Pharmaceuticals Limited	AASC4972G	Anil Ushnionics Engineers Pvt. Ltd (Ushnionics Private Limited)	AA4C42129G	Promoter Group	Purchase of goods or services	250.00		APPROVED		90.10	29.37	-0.12							
23	Aarti Pharmaceuticals Limited	AASC4972G	Aarti Ventures Private Limited	AAKA4020F	Private Company in which Director's relative is member	Interest received	5.27		APPROVED		5.27	67.74	73.03							
24	Aarti Pharmaceuticals Limited	AASC4972G	Pro-Dual Green Energy Five Private Limited	222229995	Firm in which Director's Relative is partner	Any other transaction	Investment	29.70	APPROVED		0.63	0.00	0.63							
25	Aarti USA Inc	222229992	Aarti Industries Limited	AABC4278L	Enterprise over which Key Managerial Personnel are able to exercise significant influence	Purchase of goods or services	2500.00		APPROVED		68.25	946.66	214.86							
26	Aarti Pharmaceuticals Limited	AASC4972G	Jayran Mondkar	ANPF42007B	KMP	Remuneration			APPROVED		1.80	0.00	0.00							
27	Aarti Pharmaceuticals Limited	AASC4972G	Nikhil Nata	ATPN42009A	KMP	Remuneration			APPROVED		0.79	0.00	0.00							
28	Aarti Pharmaceuticals Limited	AASC4972G	Piyush Lakhani	AAPI41702G	KMP	Remuneration			APPROVED		3.76	0.00	0.00							
29	Aarti Pharmaceuticals Limited	AASC4972G	Harish Gopal Gala	AABC4519BG	KMP	Remuneration			APPROVED		71.10	0.00	0.00							
30	Aarti Pharmaceuticals Limited	AASC4972G	Narendra Sali	AEAP4334EN	KMP	Remuneration			APPROVED		9.79	0.00	0.00							

Total value of transaction during the reporting period

2329.27