

General information about company	
Name of The Company	VINATI ORGANICS LIMITED
BSE Scrip Code	524200
NSE Symbol	VINATIORGA
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	7	8	9	10	11	12	13	14
A. Details of related party	Name of the related party	Veeral Organics Private Limited	Vinod Saraf	Vinati Saraf Mutreja	Jayesh Ashar	Viral Saraf Mittal	N K Goyal	Milind Wagh	Sunil Saraf	Kavita Saraf	Viral Alkalis Limited	Suchir Chemicals Pvt. Ltd.	Veeral Additives Pvt. Ltd.	Vinati Organics Limited - Group Gratuity	Mrs. Kavita Vinod Saraf Foundation	
	Categories of related parties	Subsidiaries	Promoters	Promoters	Key management personnel of entity or parent	Promoters	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party	Promoters	Entities with joint control or significant influence over entity	Entities with joint control or significant influence over entity	Entities with joint control or significant influence over entity	Other related party	Other related party	
	description of relationship	Wholly owned subsidiary	Key management personnel	Key management personnel	Key management personnel	Key management personnel	Key management personnel	Key management personnel	Relatives of Key management personnel	Other related party	Entities with significant influence	Entities with significant influence	Entities with significant influence	Other related party	Other related party	
	PAN of related party	AAHCV6394E	AAGPS5421D	ARTPS7699M	ADEPA0938J	AZBPS0317C	ADMPG7190G	AAHPW2124N	ANQPS7468H	AAPPS5812B	AAACV1364P	AAFCS3798F	AAHCA0339A	AAAAY1559J	AAFTM1455L	
	CIN of related party	U24303MH2020PTC347215									U24100MH1994PLC081124	U24110MH1998PTC114423	U24100MH2007PTC174331			
	Purchase of goods and services										115.27		13.62			
Sale of goods and services	1.93									0.92		1043.73				
Purchase of fixed assets																
Sale of fixed assets																
Rendering of services																
Receiving of services																
Leases										2.4		2.4				
Loans and advances given												5565				
Loans and advances 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	306															
Impairment in equity investment																
Expense for bad or doubtful debts																
Guarantees or collateral given																
Guarantees or collateral taken																
Interest income	5.03											520.18				
Interest paid																
Dividend income																
Dividend paid		834.03	72.64		62.54				744.87		2853.19					
Management contracts including for deputation of employees																
Settlement of liabilities by entity on behalf of related party																
Short term employee benefits		92.25	68.74	58.8	38.77	45.56	17.44									
Post employment																

B. Details of related party transactions

	Remuneration	benefits															
		Other long-term benefits															
Termination benefits																	
Share based payments																	
C. Outstanding balances	Receivables	Others															
		Secured															
		Un Secured	2.28						0.76						1747.56		
	Payables	Secured															
		Un Secured							89.48								
	Loans and advances given	Secured															
		Un Secured													18751.4		
	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	307														
	Provision for doubtful debt	Secured															
Un Secured																	
Note																	

