

Asian Tea & Exports Ltd																		
										Additional disclosure of related party transactions -				Figure in terms of "Lakhs "				
S. No	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty		Relationship of the counterparty with the listed entity or its subsidiary	Type of Related Party Transaction	Value of the related party transaction as approved by the audit committee)	Value of transaction during the reporting year	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give			Details of the loans, inter-corporate deposits,				
	Name	PAN	Name	PAN					Opening Balance	Closing Balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end-usage)
1	Asian Tea & Exports Ltd		Rajesh Garg		Key Manegerial Personnal	Remuneration to KMP	-	1.32					-	-	-	-	-	-
2	Asian Tea & Exports Ltd		Annu Jain		Key Managerial Personnal	Remuneration to KMP	-	2.40					-	-	-	-	-	-
3	Asian Tea & Exports Ltd		Raunak Garg		Relative of Director	Advance given to Relative of Director		2.00						Advance	0%	Repayment on Demand	Unsecured Advanc	Business Purpose
4	Asian Tea & Exports Ltd		Raunak Garg		Relative of Director	Advance repayment received from Relative of Director		2.00						Advance	0%	Repayment on Demand	Unsecured Advanc	Business Purpose
5	Greenol Laboratories Private Limited		Sita Garg		Relative of Director	Advance given to Relative of Director		0.50						Advance	0%	Repayment on Demand	Unsecured Advanc	Business Purpose
6	Greenol Laboratories Private Limited		Sita Garg		Relative of Director	Advance repayment received from Relative of Director		0.50						Advance	0%	Repayment on Demand	Unsecured Advanc	Business Purpose
7	Asian Tea & Exports Ltd		Hariram Garg		Key Manegerial Personnal	Advance taken from KMP	-	5.00					-	Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
8	Asian Tea & Exports Ltd		Hariram Garg		Key Manegerial Personnal	Proceed from Advancetaken from KMP	-	5.00					-	Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
9	Asian Tea & Exports Ltd		Rajesh Garg		Key Manegerial Personnal	Advancetaken from KMP	-	2.00					-	Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
10	Asian Tea & Exports Ltd		Rajesh Garg		Key Manegerial Personnal	Proceed from Advancetaken from KMP	-	2.00					-	Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
11	Asian Tea & Exports Ltd		Sunil Garg		Director/KMP	Advancetaken from KMP	-	1.00					-	Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
12	Asian Tea & Exports Ltd		Sunil Garg		Director/KMP	Proceed from Advancetaken from KMP	-	1.00					-	Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
13	Sarita Nupur Vyapar Private Limited		Sunil Garg		Holding Director/KMP	Opening Balance of Advance from KMP			0.99					Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
14	Sarita Nupur Vyapar Private Limited		Sunil Garg		Holding Director/KMP	Advance repaid to KMP		0.99										
15	Sarita Nupur Vyapar Private Limited		Rajesh Garg		Holding CFO/KMP	Opening Balance of Advance from KMP			0.99					Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
16	Sarita Nupur Vyapar Private Limited		Rajesh Garg		Holding CFO/KMP	Advance repaid to KMP		0.99						Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
17	Greenol Laboratories Private Limited		Sunil Garg		Holding Director/KMP	Opening Balance of Advance from KMP		0.88	0.88					Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
18	Greenol Laboratories Private Limited		Sunil Garg		Holding Director/KMP	Advance repaid to KMP		0.88						Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
19	Greenol Laboratories Private Limited		Rajesh Garg		Holding CFO/KMP	Opening Balance of Advance from KMP			0.88					Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
20	Greenol Laboratories Private Limited		Rajesh Garg		Holding Director/KMP	Advance repaid to KMP		0.88						Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose
21	Greenol Laboratories Private Limited		Raunak Garg		Relative of Director/ KMP	Opening Balance of Advance from KMP			1.00					Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose

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	Name	PAN	Name	PAN															
Greenol Laboratories Private Limited			Raunak Garg		Relative of Director/ KMP	Advance repaid to KMP		1.00						Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose	
23	Sarita Nupur Vyapar Private Limited		Sita Garg		Relative of Director/ KMP	Opening Balance of Advance from KMP			0.99					Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose	
24	Sarita Nupur Vyapar Private Limited		Sita Garg		Relative of Director/ KMP	Advance repaid to KMP		0.99						Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose	
25	Sarita Nupur Vyapar Private Limited		Rama Garg		Holding Director/KMP	Opening Balance of Advance from KMP			10.20					Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose	
26	Sarita Nupur Vyapar Private Limited		Rama Garg		Holding Director/KMP	Advance repaid to KMP		10.20						Advance	0%	Repayment on Demand	UNsecured Loan	Business Purpose	
27	Asian Tea & Exports Ltd		Sarita Nupur Vyapar Pvt Ltd		Subsidiary Company	Rent Paid		1.50						-	-	-	-	-	
29	Asian Tea & Exports Ltd		Greenol Laboratories Private Limited		Subsidiary Company	Rent Receivable		0.15											
30	Asian Tea & Exports Ltd		Sarita Nupur Vyapar Pvt Ltd		Subsidiary Company	Sales of Pulses		334.94										-	
31	Asian Tea & Exports Ltd		Greenol Laboratories Private Limited		Subsidiary Company	Security Deposit Given	-	55.00					-	-	-	-	-	-	
32	Asian Tea & Exports Ltd		Hurdeodass Company Private Limited		Associates	Advance given to Associated	-	1.50					-	Advance	0%	Repayment on Demand	Unsecured Loan	Business Purpose	
	Asian Tea & Exports Ltd		Hurdeodass Company Private Limited		Associates	Advance Repayment		1.50						Advance	0%	Repayment on Demand	Unsecured Loan	Business Purpose	
33	Greenol Laboratories Private Limited		Hurdeodass Company Private Limited		Holding Associates	Advance received from Associates		4.70					-	-	Advance	0%	Repayment on Demand	Unsecured Loan	Business Purpose
34	Greenol Laboratories Private Limited		Hurdeodass Company Private Limited		Holding Associates	Closing Balance of Advance recived from Associates			4.70				-	-	Advance	0%	Repayment on Demand	Unsecured Loan	Business Purpose
35	Greenol Laboratories Private Limited		Asian Housing & Infrastructure Limimte		Significant Influence of KMP	Rent Receivable		0.06					-	-	-	-	-	-	
36	Greenol Laboratories Private Limited		Indong Tea Company Limited		Significant Influence of KMP	Rent Receivable		0.06					-	-	-	-	-	-	
37	Greenol Laboratories Private Limited		IBM Finance & Investment Ltd		Significant Influence of KMP	Rent Receivable		3.00					-	-	-	-	-	-	
38	Greenol Laboratories Private Limited		Asian Capital Market Limited		Significant Influence of KMP	Rent Receivable		0.03					-	-	-	-	-	-	
39	Asian Tea & Exports Ltd		Indong Tea Company Limited		Significant Influence of KMP	Purchase of Tea	-	24.11					-	-	-	-	-	-	
40	Greenol Laboratories Private Limited		Indong Tea Company Limited		Significant Influence of KMP	Security Deposit Received	-	25.00					-	-	-	-	-	-	
41	Greenol Laboratories Private Limited		Asian Capital Market Limited		Significant Influence of KMP	Security Deposit Received	-	15.00					-	-	-	-	-	-	
42	Greenol Laboratories Private Limited		Indong Tea Company Limited		Significant Influence of KMP	Outstanding Balance for Rent Receivable		0.30					-	-	-	-	-	-	
43	Greenol Laboratories Private Limited		Asian Housing & Infrastructure Limited		Significant Influence of KMP	Outstanding Balance for Rent Receivable		0.30					-	-	-	-	-	-	
44	Greenol Laboratories Private Limited		IBM Finance & Investment Ltd		Significant Influence of KMP	Outstanding Balance for Rent Receivable	-	1.35					-	-	-	-	-	-	
45	Asian Tea & Exports Ltd		Ambey Infra Reality Private Limited		Significant Influence of KMP	Opening Balance of Advance Given		-	25.00					Advance	0%	Repayment on Demand	Unsecured Loan	Business Purpose	
46	Asian Tea & Exports Ltd		Ambey Infra Reality Private Limited		Significant Influence of KMP	Advance given during the year	-	12.50					-	Advance	0%	Repayment on Demand	Unsecured Loan	Business Purpose	
47	Asian Tea & Exports Ltd		Ambey Infra Reality Private Limited		Significant Influence of KMP	Advance Repaid during the year	-	37.50					-	Advance	0%	Repayment on Demand	Unsecured Loan	Business Purpose	
48	Asian Tea & Exports Ltd		Asian Capital Market Limited		Significant Influence of KMP	Opening Balance of Advance given	-		(93.70)				-	Advance	10%	Repayment on Demand	Unsecured Loan	Business Purpose	

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