

DISCLOSURE UNDER RELATED PARTY TRANSACTIONS FOR THE HALF YEAR ENDED SEPTEMBER 30, 2021

General information about company				
Name of The Company	Shiva Global Agro Industries Limited			
BSE Scrip Code	530433			
NSE Symbol				
MSE Symbol				
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 for the half year ended September 30, 2021 - Consolidated

Amount Rs.in Lacs

A. Details of related party					B. Details of related party transactions							C. Outstanding balances	
Sr	Name of the related party	Categories of related parties	description of relationship	PAN of related party	Purchase of goods and services	Sale of goods and services	Receiving of services	Loans and advances taken that are repaid	Interest paid	Dividend paid	Remuneration- Short term employee benefits	Un Secured Receivables	Un Secured Payables
1	Omprakash K. Gilda	Key management personnel of entity or parent	Key Management Personnel - Managing Director	ACVPG2132L					1.66	5.72	3.90		32.24
2	Deepak S. Maliwal	Promoters	Director	ABNPM4431D					0.18	3.49			4.00
3	Narayanlal P. Kalantri	Promoters Group	Director	AARPK2766J					0.72	1.79			16.00
4	Madhusudhan P. Kalantri	Promoters Group	Relative of Director	AFEPK1289C				5.00	0.79	1.87			15.85
5	Sujeet S. Medewar	Other related party	Director of the Subsidiary Company	ACCPM7484J							11.70	0.84	
6	Dnyaneshwar B. Mamde	Other related party	Director of the Subsidiary Company	ABNPM4451F							1.50		0.24
7	Deepak S. Maliwal HUF	Promoters Group	Relative of Director	AABHM1917M					0.72	2.03			16.00
8	Rukhmadevi S. Maliwal	Promoters Group	Relative of Director	AENPM6775K					0.68				15.00
9	Mohit D. Maliwal	Promoters Group	Relative of Director	AKJPM8809L					0.92	1.35	6.45		20.50
10	Rekha D. Maliwal	Promoters Group	Relative of Director	ABNPM4385N					0.45	2.56	4.50		10.00
11	Samta M. Maliwal	Promoters Group	Relative of Director	BTLPK0193B					0.68	0.21	6.00		15.00
12	Santoshdevi M. Kalantri	Promoters Group	Relative of Director	AARPK2745B					0.18	1.42	3.15		4.00
13	Preeti M. Kalantri	Promoters Group	Relative of Director	ANGPK0351H					0.29	0.16			6.40
14	Narayanlal P. Kalantri HUF	Promoters Group	Relative of Director	AACHK0997G					1.89	0.25			37.84
15	Madhusudan P. Kalantri HUF	Promoters Group	Relative of Director	AACHK2775G					1.44	0.20			28.96
16	Ravikumar N. Kalantri HUF	Promoters Group	Relative of Director	AANHR2893D					0.71	0.07			14.24
17	Sarojdevi N. Kalantri	Promoters Group	Relative of Director	AARPK2764L					1.15	1.38			23.06
18	Pooja M. Kalantri	Promoters Group	Relative of Director	ARSPK7051J					0.73	0.11			14.80
19	Rajkumar M. Kalantri	Promoters Group	Relative of Director	CPTPK3803B					0.14	0.39	3.75		2.85
20	Ravikumar N. Kalantri	Promoters Group	Relative of Director	AARPK2744A					0.21	0.24			4.12
21	Madhukar M. Mamde HUF	Other related party	Relative of Director of the Subsidiary Company	AABHM1772Q					0.53				10.53
22	Kashibai Mamde	Other related party	Relative of Director of the Subsidiary Company	AMWPM9338B					0.82				16.46
23	Manikrao Y. Mamde HUF	Other related party	Relative of Director of the Subsidiary Company	AAHMM7522C					0.53				10.53
24	Manikrao Y. Mamde	Other related party	Relative of Director of the Subsidiary Company	ABUPM4288M					0.46				9.21
25	Shivkumar M. Mamde HUF	Other related party	Relative of Director of the Subsidiary Company	AABHM1773R					0.39				7.90
26	Balkrishna Y. Mamde	Other related party	Relative of Director of the Subsidiary Company	ABUPM4287E					0.90				17.99



27	Laxminivas N. Kalantri	Promoters Group	Relative of Director	AKGPK6833K					0.16	3.90		0.59
28	Rupali S. Medewar	Other related party	Relative of Director of the Subsidiary Company	AHGPM5276R						2.34		0.38
29	Shriram U. Medewar HUF	Other related party	Relative of Director of the Subsidiary Company	AADHM6750L	3.10							
30	Sujeet S. Medewar HUF	Other related party	Relative of Director of the Subsidiary Company	AASH59758P	3.06							
31	Sushil S. Medewar HUF	Other related party	Relative of Director of the Subsidiary Company	AATHS0097Q	2.73							
32	Sunil Shriram Medewar HUF	Other related party	Relative of Director of the Subsidiary Company	AASH59631M	2.77							
33	Kailash Fertilizers	Entities with joint control or significant influence over	Relative of Director of the subsidiary company is a Partner	AAJFK8683J	424.42	150.24					33.72	
34	Kalantri Engineering Works	Entities with joint control or significant influence over	Director of the Company is Proprietor	AARPK2766J	36.53							0.03
35	Madhu Industries	Entities with joint control or significant influence over	Director of the the subsidiary company is a Proprietor	AENPM6775K	30.93							
36	Sai Trading Company	Entities with joint control or significant influence over	Relative of Director of the Company is a Partner	AAMFS9450N	148.62	210.47					8.61	
37	Nature Organic	Entities with joint control or significant influence over	Relative of Director of the subsidiary company is a Partner	AAMFN5300N	38.79	219.27					234.34	
38	Vaibhavlaxmi Jewellers	Entities with joint control or significant influence over	Relative of Director of the Company is a Partner	AAGFV7239Q	0.25							
39	Vijay Fertilizers Agency	Entities with joint control or significant influence over	Relative of Director of the Company is a Partner	AABFV0933A	21.51						6.48	
40	Kedar Krushi Sewa Kendra	Entities with joint control or significant influence over	Relative of Director of the Company is a Partner	ABNPM4373J	124.16						0.97	
41	Durgeshwari Seeds & Fertilizers	Entities with joint control or significant influence over	Relative of Director of the Company is a Partner	AAJFM5422B	11.26						0.06	
42	Parsewar Seeds & Fertilizers	Entities with joint control or significant influence over	Director of the the subsidiary company is a Partner	AABFP7044C		7.62					8.00	
43	Suraj Agro Industries	Entities with joint control or significant influence over	Relative of Director of the subsidiary company is a Partner	ADKFS1495G		1461.46						
44	Ravito Engineering Works	Entities with joint control or significant influence over	Relative of Director	AARPK2764L			3.38					
45	Preeti Enterprises Incorporated	Entities with joint control or significant influence over	Relative of Director	AARPK2745B			0.43					
46	Rashmi G. Agrawal	Key management personnel of entity or parent	Key Management Personnel - Company Secretary	CYQPK9794R						0.60		
47	Umesh O. Bang	Key management personnel of entity or parent	Key Management Personnel - CFO	APUPB2503G						5.10		



48	Anand K. Gilda	Promoters Group	Relative of Director	AIDPG4557H						1.85	6.00		
49	Kirti A. Gilda	Promoters Group	Relative of Director	AUNPG8903D						1.06	6.00		
50	Tejashree L. Kalantri	Promoters Group	Relative of Director	ADFPL1523M						0.03	3.15		
51	Shruti R. Kalantri	Other related party	Relative of Director	CMPPD0221H							3.15		
52	Chandrabhagabai Omaprakash Gilda	Promoters	Relative of Director	ACVPB8139Q						0.92			
53	Seema Ravindra Kalantri	Promoters Group	Relative of Director	BDUPK6014J						0.01			
54	Laxminivas N. Kalantri Huf	Promoters Group	Relative of Director	AACHL1718C						0.03			
55	Shriram Udhavrao Medewar	Other related party	Director of the Subsidiary Company	ACCPM7497F						0.07			
56	Agrawal Gokul V	Promoters Group	Relative of Director	ALIPA4604R						0.25			
57	Arun Ramgopal Toshniwal	Promoters	Director	ABOPT0115G						1.03			
58	Vijayprakash Onkarlal Agrawal	Promoters Group	Director	AAJPA4460B						0.26			
59	Anilkumar Onkarlal Agrawal	Promoters Group	Relative of Director	AAJPA4461A						0.16			
60	Santosh Onkarlal Agrawal	Promoters Group	Relative of Director	ABCPA9004D						0.01			
61	Jaishree Santosh Agrawal	Promoters Group	Relative of Director	AGAPA9549A						0.05			
62	Mangal Sunilkumar Agrawal	Promoters Group	Relative of Director	ABCPA0606R						0.06			
63	Kamalkishor O Agrawal	Promoters Group	Relative of Director	ABVPA5350K						0.24			
64	Pushpa Kamalkishor Agrawal	Promoters Group	Relative of Director	ABCPA9025G						0.05			
65	Lata Munnalal Agrawal	Promoters Group	Relative of Director	ABCPA0608B						0.06			
66	Rekha Rajesh Dagdiya	Promoters Group	Relative of Director	AHWP8669B						0.00			
67	Chukidevi Ramgopal Toshniwal	Promoters Group	Relative of Director	ABOPT0114H						0.10			
68	Vimlabai Ramkrishanji Agrawal	Promoters Group	Relative of Director	ABCPA9026F						0.01			

