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Validate

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	2024
Date of End of Financial Year	31	03	2025
Reporting Period	First half yearly		
Date of Start of Reporting Period	01	04	2024
Date of End of Reporting Period	30	09	2024
Level of rounding to be used in disclosing related party transactions	Lakhs		
Whether the company has any related party?	Yes		
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes		

(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	Yes
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	14-08-2024
Indicate Company website link for updated RPT policy of the Company	www.shivaagro.org

Related party transactions

Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty		Type of related party transaction	Value of the related party transaction as approved by the audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction	
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing balance
1	Shiva Global Agro Industries	Ghatprabha Fertilizers Private	Subsidiary	Purchase of goods or	60.00	13.03	0.00	0.00
2	Shiva Global Agro Industries	Omprakash K. Gilda	Key Management	Loan	300.00	255.00	35.00	290.00
3	Shiva Global Agro Industries	Deepak S. Maliwal	Director	Loan	25.00	4.00	4.00	0.00
4	Shiva Global Agro Industries	Narayanlal P. Kalantri	Director	Loan	75.00	5.00	46.00	51.00
5	Shiva Global Agro Industries	Madhusudhan P. Kalantri	Promoters Group	Loan	100.00	106.00	10.00	96.00
6	Shiva Global Agro Industries	Madhusudhan P. Kalantri	Promoters Group	Loan	25.00	20.00	0.00	0.00
7	Shiva Global Agro Industries	Rekha D. Maliwal	Promoters Group	Loan	50.00	35.00	35.00	0.00
8	Shiva Global Agro Industries	Deepak S. Maliwal HUF	Promoters Group	Loan	25.00	16.00	16.00	0.00
9	Shiva Global Agro Industries	Mohit D. Maliwal	Promoters Group	Loan	30.00	0.00	20.50	20.50
10	Shiva Global Agro Industries	Samta M. Maliwal	Promoters Group	Loan	25.00	0.00	15.00	15.00
11	Shiva Global Agro Industries	Mohit Deepak Maliwal HUF	Promoters Group	Loan	75.00	50.00	50.00	0.00
12	Shiva Global Agro Industries	Shyamsunder Maliwal	Promoters Group	Loan	150.00	0.00	100.00	100.00
13	Shiva Global Agro Industries	Rukhmadevi S. Maliwal	Promoters Group	Loan	50.00	0.00	45.00	45.00
14	Shiva Global Agro Industries	Chandrabhagabai O. Gilda	Promoters Group	Loan	25.00	5.00	20.00	25.00
15	Shiva Global Agro Industries	Anand K. Gilda	Promoters Group	Loan	150.00	70.00	40.00	110.00
16	Shiva Global Agro Industries	Kirti A. Gilda	Promoters Group	Loan	30.00	0.00	27.00	27.00
17	Shiva Global Agro Industries	Sarojdevi N. Kalantri	Promoters Group	Loan	50.00	41.00	0.00	41.00
18	Shiva Global Agro Industries	Narayanlal P. Kalantri HUF	Promoters Group	Loan	60.00	0.00	51.00	51.00
19	Shiva Global Agro Industries	Santoshdevi M. Kalantri	Promoters Group	Loan	30.00	0.00	26.00	26.00
20	Shiva Global Agro Industries	Madhusudan P. Kalantri HUF	Promoters Group	Loan	70.00	0.00	27.00	27.00
21	Shiva Global Agro Industries	Preeti S. Kabra	Promoters Group	Loan	25.00	0.00	7.20	7.20
22	Shiva Global Agro Industries	Pooja V. Mantri	Promoters Group	Loan	25.00	0.00	13.60	13.60
23	Shiva Global Agro Industries	Ravikumar N. Kalantri	Promoters Group	Loan	50.00	6.00	20.00	26.00
24	Shiva Global Agro Industries	Seema Ravindra Kalantri	Promoters Group	Loan	15.00	3.00	10.00	13.00
25	Shiva Global Agro Industries	Ravikumar N. Kalantri HUF	Promoters Group	Loan	25.00	0.00	18.00	18.00
26	Shiva Global Agro Industries	Laxminivas N. Kalantri	Promoters Group	Loan	25.00	18.00	0.00	18.00
27	Shiva Global Agro Industries	Tejashree L. Kalantri	Promoters Group	Loan	25.00	6.00	17.00	23.00
28	Shiva Global Agro Industries	Laxminivas N. Kalantri HUF	Promoters Group	Loan	15.00	0.00	6.25	6.25
29	Shiva Global Agro Industries	Rekha Rajesh Dagdiya	Promoters Group	Loan	10.00	0.00	3.00	3.00
30	Shiva Global Agro Industries	Chaurmati Finance Private	Relative of Director is	Loan	150.00	105.00	81.00	186.00
31	Shiva Global Agro Industries	Virgo Fiscal Private Limited	Relative of Director is	Loan	150.00	185.00	75.00	260.00
32	Shiva Global Agro Industries	Padma Vishnukumar Kalantri	Other related party	Loan	25.00	23.00	23.00	0.00
33	Shiva Global Agro Industries	Padma Vishnukumar Kalantri	Other related party	Loan	25.00	10.00	0.00	10.00

34	Shiva Global Agro Industries	Nandkishore J. Toshniwal	Other related party	Loan	30.00	0.00	10.00	0.00
35	Shiva Global Agro Industries	Vijaya N. Toshniwal	Other related party	Loan	25.00	0.00	18.00	18.00
36	Shiva Global Agro Industries	Madhuri A. Kothari	Other related party	Loan	50.00	0.00	30.00	30.00
37	Shiva Global Agro Industries	Omprakash K. Gilda	Key Management	Interest paid	15.00	9.61	0.00	0.00
38	Shiva Global Agro Industries	Deepak S. Maliwal	Director	Interest paid	2.50	0.08	0.00	0.00
39	Shiva Global Agro Industries	Narayanlal P. Kalantri	Director	Interest paid	5.00	2.96	0.00	0.00
40	Shiva Global Agro Industries	Madhusudhan P. Kalantri	Promoters Group	Interest paid	2.50	3.79	0.00	0.00
41	Shiva Global Agro Industries	Rekha D. Maliwal	Promoters Group	Interest paid	5.00	0.68	0.00	0.00
42	Shiva Global Agro Industries	Deepak S. Maliwal HUF	Promoters Group	Interest paid	2.50	0.31	0.00	0.00
43	Shiva Global Agro Industries	Mohit D. Maliwal	Promoters Group	Interest paid	3.00	1.23	0.00	0.00
44	Shiva Global Agro Industries	Samta M. Maliwal	Promoters Group	Interest paid	2.50	0.90	0.00	0.00
45	Shiva Global Agro Industries	Mohit Deepak Maliwal HUF	Promoters Group	Interest paid	7.50	0.97	0.00	0.00
46	Shiva Global Agro Industries	Shyamsunder Maliwal	Promoters Group	Interest paid	15.00	6.02	0.00	0.00
47	Shiva Global Agro Industries	Rukhmadevi S. Maliwal	Promoters Group	Interest paid	5.00	2.71	0.00	0.00
48	Shiva Global Agro Industries	Chandrabhagabai O. Gilda	Promoters Group	Interest paid	2.50	1.29	0.00	0.00
49	Shiva Global Agro Industries	Anand K. Gilda	Promoters Group	Interest paid	5.00	4.47	0.00	0.00
50	Shiva Global Agro Industries	Kirti A. Gilda	Promoters Group	Interest paid	3.00	1.62	0.00	0.00
51	Shiva Global Agro Industries	Sarojdevi N. Kalantri	Promoters Group	Interest paid	2.00	1.69	0.00	0.00
52	Shiva Global Agro Industries	Narayanlal P. Kalantri HUF	Promoters Group	Interest paid	6.00	3.07	0.00	0.00
53	Shiva Global Agro Industries	Santoshdevi M. Kalantri	Promoters Group	Interest paid	3.00	1.56	0.00	0.00
54	Shiva Global Agro Industries	Madhusudan P. Kalantri HUF	Promoters Group	Interest paid	7.00	1.62	0.00	0.00
55	Shiva Global Agro Industries	Preeti S. Kabra	Promoters Group	Interest paid	2.50	0.43	0.00	0.00
56	Shiva Global Agro Industries	Pooja V. Mantri	Promoters Group	Interest paid	2.50	0.82	0.00	0.00
57	Shiva Global Agro Industries	Ravikumar N. Kalantri	Promoters Group	Interest paid	2.50	1.39	0.00	0.00
58	Shiva Global Agro Industries	Seema Ravindra Kalantri	Promoters Group	Interest paid	1.50	0.69	0.00	0.00
59	Shiva Global Agro Industries	Ravikumar N. Kalantri HUF	Promoters Group	Interest paid	2.50	1.08	0.00	0.00
60	Shiva Global Agro Industries	Laxminivas N. Kalantri	Promoters Group	Interest paid	2.50	0.48	0.00	0.00
61	Shiva Global Agro Industries	Tejashree L. Kalantri	Promoters Group	Interest paid	2.50	1.27	0.00	0.00
62	Shiva Global Agro Industries	Laxminivas N. Kalantri HUF	Promoters Group	Interest paid	1.50	0.38	0.00	0.00
63	Shiva Global Agro Industries	Rekha Rajesh Dagdiya	Promoters Group	Interest paid	1.00	0.18	0.00	0.00
64	Shiva Global Agro Industries	Chaurmati Finance Private	Relative of Director is	Interest paid	7.50	9.15	0.00	0.00
65	Shiva Global Agro Industries	Virgo Fiscal Private Limited	Relative of Director is	Interest paid	15.00	10.41	0.00	0.00
66	Shiva Global Agro Industries	Padma Vishnukumar Kalantri	Other related party	Interest paid	2.50	0.13	0.00	0.00
67	Shiva Global Agro Industries	Nandkishore J. Toshniwal	Other related party	Interest paid	3.00	0.46	0.00	0.00
68	Shiva Global Agro Industries	Vijaya N. Toshniwal	Other related party	Interest paid	2.50	0.83	0.00	0.00
69	Shiva Global Agro Industries	Madhuri A. Kothari	Other related party	Interest paid	2.50	1.38	0.00	0.00
70	Shiva Global Agro Industries	Kailash Fertilizers	Relative of Director of the	Purchase of goods or	1500.00	12.71	0.00	0.00
71	Shiva Global Agro Industries	Kailash Fertilizers	Relative of Director of the	Sale of goods or	200.00	3.75	2.59	2.84
72	Shiva Global Agro Industries	Kalantri Engineering Works	Director of the Company is	Purchase of goods or	50.00	4.39	0.00	0.00
73	Shiva Global Agro Industries	Madhu Industries	Director of the the	Purchase of goods or	25.00	1.97	0.00	0.00
74	Shiva Global Agro Industries	Sai Trading Company	Relative of Director of the	Purchase of goods or	2500.00	616.65	0.00	0.44
75	Shiva Global Agro Industries	Sai Trading Company	Relative of Director of the	Sale of goods or	1000.00	559.76	1.32	0.00
76	Shiva Global Agro Industries	Vijay Fertilizers Agency	Director of the Company is	Sale of goods or	75.00	1.10	2.96	2.06
77	Shiva Global Agro Industries	Kedar Krushi Sewa Kendra	Relative of Director of the	Sale of goods or	50.00	21.54	3.80	6.02
78	Shiva Global Agro Industries	Durgeshwari Seeds &	Director of the Company is	Sale of goods or	20.00	0.00	0.53	0.03
79	Shiva Global Agro Industries	Ravito Engineering Works	Relative of Director	Purchase of goods or	5.00	0.35	0.00	0.00

80	Shiva Global Agro Industries	Preeti Enterprises	Relative of Director	Purchase of goods or	5.00	1.59	0.00	0.00
81	Shiva Global Agro Industries	RK Petroleum	Promoters Group	Purchase of goods or	30.00	5.93	0.00	0.00
82	Shiva Global Agro Industries	Mohit D. Maliwal	Promoters Group	Remuneration		10.70	0.00	0.00
83	Shiva Global Agro Industries	Rajkumar M. Kalantri	Other related party	Remuneration		4.30	0.00	0.00
84	Shiva Global Agro Industries	Tejashree L. Kalantri	Other related party	Remuneration		3.20	0.00	0.00
85	Shiva Global Agro Industries	Santoshdevi M. Kalantri	Promoters Group	Remuneration		3.20	0.00	0.00
86	Shiva Global Agro Industries	Anand K. Gilda	Promoters Group	Remuneration		6.50	0.00	0.00
87	Shiva Global Agro Industries	Kirti A. Gilda	Promoters Group	Remuneration		4.20	0.00	0.00
88	Shiva Global Agro Industries	Rashmi G. Agrawal	Key Management	Remuneration		0.90	0.00	0.00
89	Shiva Global Agro Industries	Umesh O. Bang	Key Management	Remuneration		5.46	0.00	0.00
90	Shrinivasa Agro Foods Private	Sujeet S. Medewar	Director	Remuneration		14.04	0.00	1.86
91	Shrinivasa Agro Foods Private	Kalantri Engineering Works	Director	Purchase of goods or	5.00	0.03	0.00	0.00
92	Shrinivasa Agro Foods Private	Preeti Enterprises	Other related party	Purchase of goods or	5.00	0.08	0.00	0.01
93	Shrinivasa Agro Foods Private	Rupali S. Medewar	Relative of Director	Remuneration		0.00	0.00	0.00
94	Shrinivasa Agro Foods Private	Omprakash K. Gilda	Director	Remuneration		3.90	0.00	0.60
95	Shrinivasa Agro Foods Private	Shyamsunder Maliwal	Relative of Director of	Remuneration		3.90	0.00	0.60
96	Shrinivasa Agro Foods Private	Laxminivas N. Kalantri	Relative of Director	Remuneration		3.90	0.00	0.59
97	Ghatprabha Fertilizers Private	Universal Automotive Service	Relative of Director	Purchase of goods or	5.00	0.07	0.01	0.00
98	Ghatprabha Fertilizers Private	Nature Organic	Relative of Director is	Purchase of goods or	200.00	171.69	2.82	81.26
99	Ghatprabha Fertilizers Private	Nature Organic	Relative of Director is	Sale of goods or	750.00	507.21	269.97	194.11
100	Ghatprabha Fertilizers Private	Krushna Godavari Organic	Relative of Director is	Purchase of goods or	100.00	42.18	0.00	0.83
101	Ghatprabha Fertilizers Private	Universal Care Warehousing	Relative of Director is	Purchase of goods or	30.00	19.54	0.00	20.22
102	Ghatprabha Fertilizers Private	Saptagiri Warehousing	Relative of Director is a	Purchase of goods or	20.00	4.27	0.00	4.61
103	Ghatprabha Fertilizers Private	Shiva Global Agro Industries	Holding Company	Sale of goods or	100.00	13.03	0.00	0.00
104	Shrinivasa Agro Foods Private	Shrinivasa Dall Udyog Private	Relative of Director is	Loan	300.00	160.00	0.00	0.00
105	Shrinivasa Agro Foods Private	Shrinivasa Dall Udyog Private	Relative of Director is	Loan	300.00	160.00	0.00	0.00
106	Shiva-Parvati Poultry Feed	Dnyaneshwar B. Mamde	Director	Remuneration	0.00	1.50	0.00	0.55
107	Shiva-Parvati Poultry Feed	Suraj Agro Industries	Relative of Director is	Sale of goods or	500	123.18	140.10	160.77
108	Shiva-Parvati Poultry Feed	Suraj Agro Industries	Relative of Director is	Purchase of goods or	500	20.65	0.00	0.00
Shiva-Parvati Poultry Feed								
Total value of transaction during the reporting period						3567.06		