

E:KRBL/BIBHU/STK_EX_1920/62 02 December 2019

	The General Manager	National Stock Exchange of India Limited
	Department of Corporate Services	"Exchange Plaza", C-1, Block-G
	BSE Limited	Bandra-Kurla Complex
	Floor 25, Phiroze Jeejeebhoy Towers	Bandra (E)
V	Dalal Street	Mumbai-400051
	Mumbai – 400 001	
	Scrip Code: 530813	Symbol: KRBL Series: Eq.

Dear Sir/Madam,

Sub: Disclosure of Related Party Transactions pursuant to Regulation 23(9) of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015.

Pursuant to the provisions of Regulation 23(9) of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the disclosure of Related Party Transactions of the Company on a consolidated basis for the half year ended 30 September 2019.

Further, the above said disclosure is also available on the Company's website at <u>www.krblrice.com</u> under the head Investor Relations.

This is for your information and record.

Thanking you,

Yours faithfully, For KRBL Limited

Raman Sapra Company Secretary

Encl.: As Above.

CONSOLIDATED DISCLOSURE OF RELATED PARTY TRANSACTIONS AND BALANCES FOR THE HALF YEAR ENDED 30 SEPTEMBER 2019.

PART A: RELATED PARTIES AND THEIR RELATIONSHIPS:

a) Key Managerial Personnel's (KMPs):

Mr. Anil Kumar Mittal		Chairman & Managing Director
Mr. Arun Kumar Gupta	:	Joint Managing Director
Mr. Anoop Kumar Gupta	:	Joint Managing Director
Ms. Priyanka Mittal	:	Whole Time Director

b) Additional related parties (KMPs) as per the Companies Act 2013 with whom transactions have taken place during the half year:

Mr. Rakesh Mehrotra		Chief Financial Officer
Mr. Raman Sapra	121	Company Secretary

c) Independent Non-Executive Directors:

Mr. Vinod Ahuja	:	Independent Non-Executive Director
Mr. Ashwani Dua	:	Independent Non-Executive Director
Mr. Shyam Arora	:	Independent Non-Executive Director
Mr. Devendra Kumar Aggawal	:	Independent Non-Executive Director
Mr. Alok Sabharwal	1	Independent Non-Executive Director

d) Relatives of KMPs*:

Mrs. Preeti Mittal	:	Wife of Mr. Anil Kumar Mittal
Mrs. Anulika Gupta	1	Wife of Mr. Arun Kumar Gupta
Mrs. Binita Gupta	:	Wife of Mr. Anoop Kumar Gupta
Mr. Ashish Mittal	:	Son of Mr. Anil Kumar Mittal
Mrs. Neha Singh	:	Daughter of Mr. Arun Kumar Gupta
Mr. Kunal Gupta	:	Son of Mr. Arun Kumar Gupta
Mrs. Rashi Gupta	:	Daughter of Mr. Anoop Kumar Gupta
Mr. Akshay Gupta	:	Son of Mr. Anoop Kumar Gupta
Mr. Ayush Gupta	:	Son of Mr. Anoop Kumar Gupta
Anil Kumar Mittal HUF	1	Mr. Anil Kumar Mittal is Karta of Anil Kumar Mittal HUF
Arun Kumar Gupta HUF		Mr. Arun Kumar Gupta is Karta of Arun Kumar Gupta HUF
Anoop Kumar Gupta HUF		Mr. Anoop Kumar Gupta is Karta of Anoop Kumar Gupta HUF

e) Enterprises over which KMPs are able to exercise significant influence*:

Khushi Ram Behari Lal		Partnership Firm in which Mr. Anil K. Mittal, Mr. Arun K. Gupta & Mr. Anoop K. Gupta are Partners.
Adwet Warehousing Pvt. Ltd.	:	Private Limited Company in which Mr. Anil K. Mittal, Mr. Arun K. Gupta & Mr. Anoop K. Gupta are Directors.
KRBL Foods Ltd.	120	Public Limited Company in which Mr. Anil K. Mittal, Mr. Arun K. Gupta & Mr. Anoop K. Gupta, Mrs. Preeti Mittal, Mrs. Anulika Gupta & Mrs. Binita Gupta are Directors.
KRBL Infrastructure Ltd.		Public Limited Company in which Mr. Anil K. Mittal, Mr. Arun K. Gupta & Mr. Anoop K. Gupta, Mrs. Preeti Mittal, Mrs. Anulika Gupta & Mrs. Binita Gupta are Directors.
Holistic Farms Pvt. Ltd.	:	Private Limited Company in which Mr. Anil K. Mittal, Mr. Arun K. Gupta & Mr. Anoop K. Gupta are Directors.

f) Trust/Society over which KMPs are able to exercise significant influence*:

Anil Mittal Family Trust	•	Trust in which Mr. Anil Kumar Mittal, Mrs. Preeti Mittal, Mr. Ashish Mittal and Ms. Priyanka Mittal are beneficiaries.
Anoop Kumar Gupta Family Trust	:	Trust in which Mr. Anoop Kumar Gupta, Mr. Akshay Gupta and Mr. Ayush Gupta are beneficiaries.
Arun Kumar Gupta Family Trust	:	Trust in which Mr. Arun Kumar Gupta and Mr. Kunal Gupta are beneficiaries.

* This includes only those parties with whom Company had related party transactions.

PART B: TRANSACTIONS AND BALANCES WITH KEY MANAGERIAL PERSONNEL'S (KMPs) ON CONSOLIDATED BASIS FOR THE HALF YEAR ENDED 30 SEPTEMBER 2019:

S.No.	Particulars	(Amounts Transact		
I	RELATED PARTY TRANSACTIONS ENTERED DURING			
	THE HALF YEAR ENDED 30 SEPTEMBER 2019			
i	Remuneration on A/c of Salary & Perquisites ¹			
1	Mr. Anil Kumar Mittal		88	59.5
				59.5
	Mr. Arun Kumar Gupta			59.5
	Mr. Anoop Kumar Gupta			28.0
	Ms. Priyanka Mittal			7.7
	Mr. Raman Sapra	1		42.4
	Mr. Rakesh Mehrotra			256.8
	3			250.0
ii	Dividend paid ²			
	Mr. Anil Kumar Mittal			0.0
	Mr. Arun Kumar Gupta		×	0.0
	Mr. Anoop Kumar Gupta			0.
1.5	Ms. Priyanka Mittal			0.
				0.0
iii	Rent paid ³			
	Mr. Anil Kumar Mittal			1.3
	Mr. Arun Kumar Gupta			3.
	Mr. Anoop Kumar Gupta		a	3.
				7.
iv	Advances adjusted against salary	1		
	Mr. Rakesh Mehrotra			0.
				0.
v	Borrowings- Unsecured loans availed			
	Mr. Anil Kumar Mittal			(2,385.
	Mr. Arun Kumar Gupta	1		(1,051,
	Mr. Anoop Kumar Gupta			(845.
	in moop remain out			(4,281.
vi	Borrowings-Unsecured loans repaid			
3 5.7 3	Mr. Arun Kumar Gupta		•	(165.
	Mr. Anoop Kumar Gupta			(70.
	inter interest out the			(235.



C NI-	Particulars	(Amounts in Rupees Lacs) Transactions with KMPs
S.No.	and the second	Transactions with Rivers
II	BALANCE OUTSTANDING AS ON 30 SEPTEMBER 2019	
i	Unsecured borrowings-Current	1
	Mr. Anil Kumar Mittal	2,727.36
	Mr. Arun Kumar Gupta	2,152,00
	Mr. Anoop Kumar Gupta	3,276.62
	Ms. Priyanka Mittal	34.00
		8,189.98
ii	Employee related payables	
	Mr. Arun Kumar Gupta	12.09
28	Mr. Anoop Kumar Gupta	(0.27)
	Mr. Rakesh Mehrotra	(0.24)
		11.58
iii	Other balances outstanding at the end of the half year, net	8
	(Payable)/Receivable	
	Mr. Arun Kumar Gupta	- 12.09
	Mr. Anoop Kumar Gupta	(0.27)
	Mr. Rakesh Mehrotra	(0.24)
		11.58

1. As gratuity and compensated absences are computed for all the employees in aggregate, the amount relating to KMPs cannot be individually identified.

2. Amounts are below rounding off thresholds adopted by the Company.

3. Transactions are inclusive of goods and service tax.

4. Personal guarantee has been given by Mr. Anil Kumar Mittal, Mr. Anoop Kumar Gupta and Mr. Arun Kumar Gupta in respect of working capital consortium loan taken by the Company, as at the half year ended 30 September 2019, the outstanding amount of loan is Rs. 9269.43 lacs.



TRANSACTIONS AND BALANCES WITH OTHER RELATED PARTIES ON CONSOLIDATED BASIS FOR THE HALF YEAR ENDED 30 SEPTEMBER 2019:

S.No.	Particulars	Enterprises/Trusts ov which significant influence is exerised by KMF	e Partie
I	RELATED PARTY TRANSACTIONS ENTERED DURING THE HALF YEAR ENDED 30 SEPTEMBER 2019		
i	Purchase of goods ¹		
		11.1	(
	Khushi Ram Behari Lal	11.1	
ii	Sale of goods ¹	508.026524	
	Khushi Ram Behari Lal	465.7	7
	Kildshi Kalii Denali Lat	465.7	
iii	Rent paid ¹		
	KRBL Infrastructure Limited	164.6	6 -
	KRBL Foods Limited	325.4	2 * -
	Adwet Warehousing Private Limited	73.6	- 0
	Holistic Farms Private Limited	24.0	- 0
	Mrs. Anulika Gupta		7.9
	Mrs. Binita Gupta	*	0.9
	Mrs. Preeti Mittal	-	1.0
	Mr. Ashish Mittal		8.6
	Anoop Kumar Gupta HUF		7.0
		587.6	8 25.6
iv	Expense incurred (on behalf of company by others)/by company	2	
	for others		
	Khushi Ram behari lal	1.3	22 III
		1.3	•0
v	Remuneration on A/c of Salary & Perquisites ²	×	12.
	Mr. Ashish Mittal	50 19	= 12.
	Mr. Kunal Gupta		12.
	Mr. Akshay Gupta Mr. Ayush Gupta	-	10
	ivii. Ayusii Gupta		51.0
vi	Electricity charges paid	1	x-42.77
	KRBL Infrastucture Limited	44.0	
002		44.0	
vii	Sitting fees paid Mr. Vinod Ahuja	() 	0.
	Mr. Ashwani Dua		0.
	Mr. Shyam Arora		
	Mr. Devendra Kumar Aggawal		
	Mr. Alok Sabharwal		0.
		-	2.
viii	Dividend paid	1,063.	65
	Anil Mittal Family Trust	1,032.	
	Arun Kumar Gupta Family Trust	971.	
	Anoop Kumar Gupta Family Trust Anil Kumar Mittal HUF		. 90.
	Arun Kumar Gupta HUF		. 121
	Anoop Kumar Gupta HUF		182
	Mr. Ashish Mittal ³		0.
	Mr. Kunal Gupta ³	9	0.
	Mr. Akshay Gupta ³		0
	Mr. Ayush Gupta ³	-	0
	Mr. Ayush Gupta ³		0
	Mrs. Anulika Gupta ³		. 0
	Mrs. Neha Gupta ³		0
	Mrs. Rashi Gupta ³		0
	Mrs. Rashi Gupta Mrs. Preeti Mittal ³		. 0
	wirs. Preeti Mittai	3,067.	

Y B

S.No.	Particulars	Enterprises/Trusts over which significant influence is exerised by KMPs	<u>s in Rupees Lacs)</u> Other Related Parties
xi	Advance received against supply of goods		
	Khushi Ram Behari Lal	1,555.00	
		1,555.00	-
х	Advance received against supply of goods returned back		
	Khushi Ram Behari Lal	150.00.	967
		150.00	2

		and the second	in Rupees Lacs)	
S.No.	Particulars	Enterprises/Trusts over which significant influence is excrised by KMPs	Other	Related Parties
II	BALANCES OUTSTANDING AS ON 30 SEPTEMBER 2019			
i	Advance received from customers			
	Khushi Ram Behari Lal	2,367.19		
		2,367.19		
ii	Receivable on account of Security deposit/Prepaid Lease			
	KRBL Infrastucture Limited	971.78		
	4	971.78	2	-
iii	Employee related payables			
	Mr. Ashish Mittal	8		0.02
	Mr. Akshay Gupta	× .		(0.04)
	and the second			(0.02)
iv	Other balances payable at the end of the half year			
	Mr. Ashish Mittal	8		0.02
		-		0.02

1. Transactions are inclusive of goods and service tax

2. As gratuity and compensated absences are computed for all the employees in aggregate, the amount relating to relatives of KMPs cannot be individually identified.

3. Amounts are below rounding off thresholds adopted by the Company.

4. Personal guarantee has been given by Mr. Ashish Mittal (relative of key managerial personnel) in respect of working capital consortium loan taken by the Company to the extent of the immovable properties as specified in consortium agreement.





E:KRBL/BIBHU/STK_EX_1920/62 02 December 2019

The General Manager Department of Corporate Services BSE Limited Floor 25, Phiroze Jeejeebhoy Towers Dalal Street Mumbai – 400 001	~	National Stock Exchar "Exchange Plaza", C- Bandra-Kurla Comple Bandra (E) Mumbai-400051	1, Block-G
Scrip Code: 530813		Symbol: KRBL	Series: Eq.

Dear Sir/Madam,

Sub: Disclosure of Related Party Transactions pursuant to Regulation 23(9) of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015.

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Further, the above said disclosure is also available on the Company's website at <u>www.krblrice.com</u> under the head Investor Relations.

This is for your information and record.

Thanking you,

Yours faithfully, For KRBL Limited

6

Raman Sapra Company Secretary

Encl.: As Above.

CONSOLIDATED DISCLOSURE OF RELATED PARTY TRANSACTIONS AND BALANCES FOR THE HALF YEAR ENDED 30 SEPTEMBER 2019.

PART A: RELATED PARTIES AND THEIR RELATIONSHIPS:

a) Key Managerial Personnel's (KMPs):

Mr. Anil Kumar Mittal	:	Chairman & Managing Director	
Mr. Arun Kumar Gupta	:	Joint Managing Director	
Mr. Anoop Kumar Gupta	:	Joint Managing Director	
Ms. Priyanka Mittal	:	Whole Time Director	

b) Additional related parties (KMPs) as per the Companies Act 2013 with whom transactions have taken place during the half year:

Mr. Rakesh Mehrotra	:	Chief Financial Officer
Mr. Raman Sapra	:	Company Secretary

c) Independent Non-Executive Directors:

Mr. Vinod Ahuja	1	Independent Non-Executive Director	
Mr. Ashwani Dua	:	Independent Non-Executive Director	
Mr. Shyam Arora	1	Independent Non-Executive Director	
Mr. Devendra Kumar Aggawal	:	Independent Non-Executive Director	
Mr. Alok Sabharwal	:	Independent Non-Executive Director	

d) Relatives of KMPs*:

Mrs. Preeti Mittal		Wife of Mr. Anil Kumar Mittal
Mrs. Anulika Gupta	1	Wife of Mr. Arun Kumar Gupta
Mrs. Binita Gupta		Wife of Mr. Anoop Kumar Gupta
Mr. Ashish Mittal		Son of Mr. Anil Kumar Mittal
Mrs. Neha Singh	:	Daughter of Mr. Arun Kumar Gupta
Mr. Kunal Gupta		Son of Mr. Arun Kumar Gupta
Mrs. Rashi Gupta	1	Daughter of Mr. Anoop Kumar Gupta
Mr. Akshay Gupta		Son of Mr. Anoop Kumar Gupta
Mr. Ayush Gupta	2	Son of Mr. Anoop Kumar Gupta
Anil Kumar Mittal HUF		Mr. Anil Kumar Mittal is Karta of Anil Kumar Mittal HUF
Arun Kumar Gupta HUF	1	Mr. Arun Kumar Gupta is Karta of Arun Kumar Gupta HUF
Anoop Kumar Gupta HUF		Mr. Anoop Kumar Gupta is Karta of Anoop Kumar Gupta HUF

e) Enterprises over which KMPs are able to exercise significant influence*:

Khushi Ram Behari Lal	:	Partnership Firm in which Mr. Anil K. Mittal, Mr. Arun K.
		Gupta & Mr. Anoop K. Gupta are Partners.
Adwet Warehousing Pvt. Ltd.		Private Limited Company in which Mr. Anil K. Mittal, Mr. Arun
		K. Gupta & Mr. Anoop K. Gupta are Directors.
KRBL Foods Ltd.	•	Public Limited Company in which Mr. Anil K. Mittal, Mr. Arun K. Gupta & Mr. Anoop K. Gupta, Mrs. Preeti Mittal, Mrs.
		Anulika Gupta & Mrs. Binita Gupta are Directors.
KRBL Infrastructure Ltd.		Public Limited Company in which Mr. Anil K. Mittal, Mr. Arun
		K. Gupta & Mr. Anoop K. Gupta, Mrs. Preeti Mittal, Mrs.
		Anulika Gupta & Mrs. Binita Gupta are Directors.
Holistic Farms Pvt. Ltd.	:	Private Limited Company in which Mr. Anil K. Mittal, Mr. Arun
		K. Gupta & Mr. Anoop K. Gupta are Directors.

f) Trust/Society over which KMPs are able to exercise significant influence*:

Anil Mittal Family Trust	•	Trust in which Mr. Anil Kumar Mittal, Mrs. Preeti Mittal, Mr. Ashish Mittal and Ms. Priyanka Mittal are beneficiaries.
Anoop Kumar Gupta Family Trust	:	Trust in which Mr. Anoop Kumar Gupta, Mr. Akshay Gupta and Mr. Ayush Gupta are beneficiaries.
Arun Kumar Gupta Family Trust	:	Trust in which Mr. Arun Kumar Gupta and Mr. Kunal Gupta are beneficiaries.

* This includes only those parties with whom Company had related party transactions.

PART B: TRANSACTIONS AND BALANCES WITH KEY MANAGERIAL PERSONNEL'S (KMPs) ON CONSOLIDATED BASIS FOR THE HALF YEAR ENDED 30 SEPTEMBER 2019:

S.No.	Particulats	(Amounts Transac		
	RELATED PARTY TRANSACTIONS ENTERED DURING	Tanoac	cions m	tal antital
I				
	THE HALF YEAR ENDED 30 SEPTEMBER 2019			
i	Remuneration on A/c of Salary & Perquisites ¹		29	
	Mr. Anil Kumar Mittal			59.5
	Mr. Arun Kumar Gupta			59.5
	Mr. Anoop Kumar Gupta			59.5
	Ms. Priyanka Mittal			28.0
	Mr. Raman Sapra			7.7
	Mr. Rakesh Mehrotra			42.4
	Wit. Rakesh McHotta			256.8
ii	Dividend paid ²	100		
11	Mr. Anil Kumar Mittal			0.0
				0.0
	Mr. Arun Kumar Gupta		*	0.0
	Mr. Anoop Kumar Gupta			0.
R.	Ms. Priyanka Mittal			0. 0.0
				0.0
iii	Rent paid ³			1.
	Mr. Anil Kumar Mittal			3.
	Mr. Arun Kumar Gupta			3.
	Mr. Anoop Kumar Gupta		14	7.
				7
iv	Advances adjusted against salary	10.		0.
	Mr. Rakesh Mehrotra			0.
				0.
v	Borrowings- Unsecured loans availed			10 205
	Mr. Anil Kumar Mittal			(2,385.
	Mr. Arun Kumar Gupta			(1,051,
	Mr. Anoop Kumar Gupta			(845.
				(4,281.
vi	Borrowings-Unsecured loans repaid			(165
	Mr. Arun Kumar Gupta			
	Mr. Anoop Kumar Gupta			(70.
				(235.



S.No.	Particulars	Transactions with	n KMPs
II	BALANCE OUTSTANDING AS ON 30 SEPTEMBER 2019		
i	Unsecured borrowings-Current		
	Mr. Anil Kumar Mittal		2,727.36
	Mr. Arun Kumar Gupta	3.2	2,152,00
	Mr. Anoop Kumar Gupta		3,276.62
	Ms. Priyanka Mittal		34.00
			8,189.98
ii	Employee related payables		
	Mr. Arun Kumar Gupta		12.09
18	Mr. Anoop Kumar Gupta		(0.27
	Mr. Rakesh Mehrotra		(0.24
			11.58
iii	Other balances outstanding at the end of the half year, net	E	
	(Payable)/Receivable		
	Mr. Arun Kumar Gupta	. 8	12.09
	Mr. Anoop Kumar Gupta		(0.27
	Mr. Rakesh Mehrotra		(0.24
			11.58

1. As gratuity and compensated absences are computed for all the employees in aggregate, the amount relating to KMPs cannot be individually identified.

2. Amounts are below rounding off thresholds adopted by the Company.

3. Transactions are inclusive of goods and service tax.

4. Personal guarantee has been given by Mr. Anil Kumar Mittal, Mr. Anoop Kumar Gupta and Mr. Arun Kumar Gupta in respect of working capital consortium loan taken by the Company, as at the half year ended 30 September 2019, the outstanding amount of loan is Rs. 9269.43 lacs.



5.No.	Particulars	Enterprises/Trusts over which significant influence is exerised by KMPs	s in Rupees Lac. Other Relate Parti
1	RELATED PARTY TRANSACTIONS ENTERED DURING THE HALF YEAR ENDED 30 SEPTEMBER 2019	4	
i	Purchase of goods ¹		
		11.17	a
	Khushi Ram Behari Lal	11.16 11.16	
ii	Sale of goods ¹		
	Khushi Ram Behari Lal	465.77	
iii	n	465.77	
m	Rent paid ¹	164.66	
	KRBI. Infrastructure Limited	325.42	
	KRBL Foods Limited	73.60	-
	Adwet Warehousing Private Limited	24.00	-
	Holistic Farms Private Limited	24.00	7.
	Mrs. Anulika Gupta		0.
	Mrs. Binita Gupta	5 (j	0.
	Mrs. Preeti Mittal		8.
	Mr. Ashish Mittal	o <u><u></u></u>	3. 7.
	Anoop Kumar Gupta HUF	587.68	25.
iv	Expense incurred (on behalf of company by others)/by company	t statute)	
	for others		
	Khushi Ram behari lal	1.30	0.00
		1.30	12
v	Remuneration on A/c of Salary & Perquisites ² Mr. Ashish Mittal	11 II I	12
	Mr. Kunal Gupta		12
	Mr. Akshay Gupta	91 1	12
	Mr. Ayush Gupta	影响	12 51
vi	Electricity charges paid		
	KRBL Infrastucture Limited	44.61	9 B
		44.61	
vii	Sitting fees paid	(41)	0
	Mr. Vinod Ahuja	1 (1) (1)	0
	Mr. Ashwani Dua Mr. Shyam Arora		0
	Mr. Devendra Kumar Aggawal		0
	Mr. Alok Sabharwal		0
		1	2
viii	Dividend paid	1,063.65	
	Anil Mittal Family Trust	1,032.34	
	Arun Kumar Gupta Family Trust	971.23	
	Anoop Kumar Gupta Family Trust	971.23	- 90
	Anil Kumar Mittal HUF		. 121
	Arun Kumar Gupta HUF Anoop Kumar Gupta HUF		182
	Mr. Ashish Mittal ³	-	C
	Mr. Asnish Mittal Mr. Kunal Gupta ³	-	C
		- ²	- 0
	Mr. Akshay Gupta ³ Mr. Ayush Gupta ³	-	0
		-	C
	Mrs. Binita Gupta ³	20.04	
	Mrs. Anulika Gupta ³		
	Mrs. Neha Gupta ³	i i i i i i i i i i i i i i i i i i i	(
	Mrs. Rashi Gupta ³	<u> </u>	(
	Mrs. Preeti Mittal ³	3,067.22	393

TRANSACTIONS AND BALANCES WITH OTHER RELATED PARTIES ON CONSOLIDATED BASIS FOR THE HALF YEAR ENDED 30 SEPTEMBER 2019:

a

S.No.	Particulars	Enterprises/Trusts over which significant influence is exerised by KMPs	Other Related Parties
xi	Advance received against supply of goods		
	Khushi Ram Behari Lal	1,555.00	2
		1,555.00	÷
х	Advance received against supply of goods returned back		
	Khushi Ram Behari Lal	150.00.	
		150.00	÷

	(Amounts in Ru						
S.No.	Particulars	Enterprises/Trusts over which significant influence is exerised by KMPs	Other Relate Partie				
II	BALANCES OUTSTANDING AS ON 30 SEPTEMBER 2019		×				
i	Advance received from customers						
	Khushi Ram Behari Lal	2,367.19	-				
	8 % N	2,367.19	21				
ii	Receivable on account of Security deposit/Prepaid Lease						
200	KRBL Infrastucture Limited	971.78	-				
	5	971.78					
iii	Employee related payables						
	Mr. Ashish Mittal	-	0.03				
	Mr. Akshay Gupta	~	(0.04				
		-	(0.02				
iv	Other balances payable at the end of the half year						
1	Mr. Ashish Mittal		0.03				
			0.02				

1. Transactions are inclusive of goods and service tax

2. As gratuity and compensated absences are computed for all the employees in aggregate, the amount relating to relatives of KMPs cannot be individually identified.

3. Amounts are below rounding off thresholds adopted by the Company.

4. Personal guarantee has been given by Mr. Ashish Mittal (relative of key managerial personnel) in respect of working capital consortium loan taken by the Company to the extent of the immovable properties as specified in consortium agreement.

