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General information about company

Name of The Company	Yasho Industries Ltd		
BSE Scrip Code	541167		
NSE Symbol	YASHO		
MSE Symbol			
Date of Start of Financial Year	01	04	2023
Date of End of Financial Year	31	03	2024
Reporting Period	First half yearly		
Date of Start of Reporting Period	01	04	2023
Date of End of Reporting Period	30	09	2023
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	NA
(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.	

Related party transactions

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.

Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	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 loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments				Notes	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	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 (endusage)
1	YASHO INDUSTRIES LIMITED	AAACY0396G	VINOD HARILAL JHAVERI	ABEPJ6636Q	PROMOTER AND DIRECTOR	Remuneration		300.00	Approved	138.24	0.00	0.00										
2	YASHO INDUSTRIES LIMITED	AAACY0396G	VINOD HARILAL JHAVERI	ABEPJ6636Q	PROMOTER AND DIRECTOR	Loan		4000.00	Approved	2370.72	1095.00	3465.72				Loan	10.00%	Long Term	Unsecured	General Corporate Purpose		
3	YASHO INDUSTRIES LIMITED	AAACY0396G	VINOD HARILAL JHAVERI	ABEPJ6636Q	PROMOTER AND DIRECTOR	Interest paid		400.00	Approved	84.86	0.00	0.00										
4	YASHO INDUSTRIES LIMITED	AAACY0396G	PARAG VINOD JHAVERI	AACPJ5390A	PROMOTER AND DIRECTOR	Remuneration		300.00	Approved	148.41	0.00	0.00										
5	YASHO INDUSTRIES LIMITED	AAACY0396G	PARAG VINOD JHAVERI	AACPJ5390A	PROMOTER AND DIRECTOR	Loan		1500.00	Approved	-168.36	205.00	36.64				Loan	10.00%	Long Term	Unsecured	General Corporate Purpose		
6	YASHO INDUSTRIES LIMITED	AAACY0396G	PARAG VINOD JHAVERI	AACPJ5390A	PROMOTER AND DIRECTOR	Interest paid		150.00	Approved	8.54	0.00	0.00										
7	YASHO INDUSTRIES LIMITED	AAACY0396G	YAYESH VINOD JHAVERI	AACPJ5389H	PROMOTER AND DIRECTOR	Remuneration		300.00	Approved	148.56	0.00	0.00										
8	YASHO INDUSTRIES LIMITED	AAACY0396G	YAYESH VINOD JHAVERI	AACPJ5389H	PROMOTER AND DIRECTOR	Loan		1500.00	Approved	-135.90	605.00	469.10				Loan	10.00%	Long Term	Unsecured	General Corporate Purpose		
9	YASHO INDUSTRIES LIMITED	AAACY0396G	YAYESH VINOD JHAVERI	AACPJ5389H	PROMOTER AND DIRECTOR	Interest paid		150.00	Approved	32.09	0.00	0.00										
10	YASHO INDUSTRIES LIMITED	AAACY0396G	DISHIT PARAG JHAVERI	AAEPJ2591H	PROMOTERS RELATIVE	Any other transaction	Remuneration	200.00	Approved	74.89	0.00	0.00										
11	YASHO INDUSTRIES LIMITED	AAACY0396G	KOMAL PRASHANT BHAGAT	BNTPP5422J	COMPANY SECRETARY	Any other transaction	Remuneration	10.00	Approved	4.00	0.00	0.00										
12	YASHO INDUSTRIES LIMITED	AAACY0396G	PRAKASH MANOHAR BHATE	ABQP89008A	INDEPENDENT DIRECTOR	Any other transaction	Commission	6.00	Approved	3.00	0.00	0.00										
13	YASHO INDUSTRIES LIMITED	AAACY0396G	PRAKASH MANOHAR BHATE	ABQP89008A	INDEPENDENT DIRECTOR	Any other transaction	Directors Sitting Fees		Not Applicable	0.20	0.00	0.00										
14	YASHO INDUSTRIES LIMITED	AAACY0396G	ULLAL RAVINDRA BHAT	AUJPB8747Q	INDEPENDENT DIRECTOR	Any other transaction	Commission	18.00	Approved	9.00	0.00	0.00										
15	YASHO INDUSTRIES LIMITED	AAACY0396G	ULLAL RAVINDRA BHAT	AUJPB8747Q	INDEPENDENT DIRECTOR	Any other transaction	Directors Sitting Fees		Not Applicable	0.20	0.00	0.00										
16	YASHO INDUSTRIES LIMITED	AAACY0396G	ANURAG SURANA	AATP55143H	INDEPENDENT DIRECTOR	Any other transaction	Commission	12.00	Approved	6.00	0.00	0.00										
17	YASHO INDUSTRIES LIMITED	AAACY0396G	ANURAG SURANA	AATP55143H	INDEPENDENT DIRECTOR	Any other transaction	Directors Sitting Fees		Not Applicable	0.10	0.00	0.00										
18	YASHO INDUSTRIES LIMITED	AAACY0396G	SUDHA NAVANDAR	AAAPN9936C	INDEPENDENT DIRECTOR	Any other transaction	Commission	6.00	Approved	3.00	0.00	0.00										
19	YASHO INDUSTRIES LIMITED	AAACY0396G	SUDHA NAVANDAR	AAAPN9936C	INDEPENDENT DIRECTOR	Any other transaction	Directors Sitting Fees		Not Applicable	0.10	0.00	0.00										
20	YASHO INDUSTRIES LIMITED	AAACY0396G	YASHO INDUSTRIES EUROPE B.V.	ZZZZ29999Z	WHOLLY OWNED SUBSIDIARY	Loan		1500.00	Approved	-447.50	447.50	0.00	Loan	6.73%	Fully repaid by WOS							
21	YASHO INDUSTRIES LIMITED	AAACY0396G	YASHO INDUSTRIES EUROPE B.V.	ZZZZ29999Z	WHOLLY OWNED SUBSIDIARY	Interest received		125.00	Approved	12.44	0.00	0.00										
22	YASHO INDUSTRIES LIMITED	AAACY0396G	YASHO INDUSTRIES EUROPE B.V.	ZZZZ29999Z	WHOLLY OWNED SUBSIDIARY	Sale of goods or services		22000.00	Approved	462.98	0.00	0.00										
23	YASHO INDUSTRIES LIMITED	AAACY0396G	NEHA PARAG JHAVERI	AAGPJ9779H	PROMOTERS GROUP	Any other transaction	Rent Paid	28.10	Approved	13.60	0.00	0.00										
24	YASHO INDUSTRIES LIMITED	AAACY0396G	PAYAL YAYESH JHAVERI	ACQP5024M	PROMOTERS GROUP	Any other transaction	Rent Paid	41.36	Approved	20.01	0.00	0.00										
25	YASHO INDUSTRIES LIMITED	AAACY0396G	VINOD HARILAL JHAVERI	ABEPJ6636Q	PROMOTER AND DIRECTOR	Dividend paid			Not Applicable	16.85	0.00	0.00										
26	YASHO INDUSTRIES LIMITED	AAACY0396G	PARAG VINOD JHAVERI	AACPJ5390A	PROMOTER AND DIRECTOR	Dividend paid			Not Applicable	4.94	0.00	0.00										
27	YASHO INDUSTRIES LIMITED	AAACY0396G	YAYESH VINOD JHAVERI	AACPJ5389H	PROMOTER AND DIRECTOR	Dividend paid			Not Applicable	5.39	0.00	0.00										
28	YASHO INDUSTRIES LIMITED	AAACY0396G	NEHA PARAG JHAVERI	AAGPJ9779H	PROMOTERS GROUP	Dividend paid			Not Applicable	3.88	0.00	0.00										
29	YASHO INDUSTRIES LIMITED	AAACY0396G	PAYAL YAYESH JHAVERI	ACQP5024M	PROMOTERS GROUP	Dividend paid			Not Applicable	3.42	0.00	0.00										
30	YASHO INDUSTRIES LIMITED	AAACY0396G	VINOD HARILAL JHAVERI HUF	AADHV0504R	PROMOTERS GROUP	Dividend paid			Not Applicable	1.95	0.00	0.00										
31	YASHO INDUSTRIES LIMITED	AAACY0396G	PARAG VINOD JHAVERI HUF	AAHP1026N	PROMOTERS GROUP	Dividend paid			Not Applicable	2.08	0.00	0.00										
32	YASHO INDUSTRIES LIMITED	AAACY0396G	YAYESH VINOD JHAVERI HUF	AAAHY1752M	PROMOTERS GROUP	Dividend paid			Not Applicable	2.23	0.00	0.00										
33	YASHO INDUSTRIES LIMITED	AAACY0396G	RAJNIKANT DESAI	ADQP03427K	PROMOTERS GROUP	Dividend paid			Not Applicable	0.01	0.00	0.00										
34	YASHO INDUSTRIES LIMITED	AAACY0396G	RAJNIKANT DESAI HUF	AADHR0411F	PROMOTERS GROUP	Dividend paid			Not Applicable	0.02	0.00	0.00										
35	YASHO INDUSTRIES LIMITED	AAACY0396G	KALPANA DESAI	AGJPD5381J	PROMOTERS GROUP	Dividend paid			Not Applicable	0.01	0.00	0.00										
36	YASHO INDUSTRIES LIMITED	AAACY0396G	DEEPAK L KAKUJ	AGEPK8497X	CFO	Remuneration		67.00	Approved	33.50	0.00	0.00										
37	YASHO INDUSTRIES LIMITED	AAACY0396G	YASHO INDUSTRIES EUROPE B.V.	ZZZZ29999Z	WHOLLY OWNED SUBSIDIARY	Investment		455.65	Approved	455.65	0.00	455.65	Any other	Subscription to OCPS	0.00%	20 Years	Investment	0.00%	20 years	Unsecured	General Corporate purpose	
Total value of transaction during the reporting period										3319.11												