

General information about company

Name of The Company	APM Industries Limited		
BSE Scrip Code	523537		
NSE Symbol	N.A.		
MSE Symbol	N.A.		
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					
A. Details of related party					
Sr	Name of the related party	Categories of related parties	description of relationship	PAN of related party	CIN of related party
<input type="button" value="Add"/> <input type="button" value="Delete"/>					
1	Arvind Syntex Private Limited	Entities with joint control or significant influence	Managing Director is MD and Director in Arvind	AABCA4952B	U17117RJ1986PTC003810
2	Rajgarhia Leasing and Financial Services Private Limited	Entities with joint control or significant influence	Same Promoter	AABCR2971B	U70101DL1981PTC357340
3	Ram Lal Rajgarhia Memorial Trust	Entities with joint control or significant influence	Chairman is Trustee in Ram Lal Rajgarhia	AAATR5970L	
4	K R Gupta	Other related party	Non Executive and Independent Director	AACPG7433K	
5	R R Bagri	Other related party	Non Executive and Independent Director	AAGPB5997H	
6	S G Rajgarhia	Other related party	Non Executive and Non Independent Director	ACQPR3404D	
7	Uma Hada	Other related party	Non Executive and Independent Director	ABEPH7648L	
8	Prabha Rajgarhia	Other related party	Wife of Chairman and Promoter	ADGPR8049F	
9	Ajay Rajgarhia	Other related party	Vice President (Business Development)	AFXPR7935M	
10	Aditi Rajgarhia	Other related party	Grand Daughter of Chairman	AHKPR1691R	
11	APM Finvest Limited	Promoters Group	Same Promoter	AAOCA3945K	
12	R K Rajgarhia	Key management personnel of entity or	Whole time Director and Chairman	AAFPR1065H	
13	Hari Ram Sharma	Key management personnel of entity or	Managing Director	ACEPS0194H	
14	Chandra Shekhar Vijay	Key management personnel of entity or	Chief Financial Officer	AARPV3910B	
15	Neha Jain	Key management personnel of entity or	Company Secretary	ALGPJ7524B	

Related party transactions								
A. Details of related party		B. Details of related party transactions						
Sr	Name of the related party	Purchase of goods and services	Sale of goods and services	Purchase of fixed assets	Sale of fixed assets	Rendering of services	Receiving of services	Leases
<input type="button" value="Add"/> <input type="button" value="Delete"/>								
1	Arvind Syntex Private Limited		5690442.00					
2	Rajgarhia Leasing and Financial Services Private Limited							
3	Ram Lal Rajgarhia Memorial Trust							
4	K R Gupta							
5	R R Bagri							
6	S G Rajgarhia							
7	Uma Hada							Please ent
8	Prabha Rajgarhia							544500.00
9	Ajay Rajgarhia							825000.00
10	Aditi Rajgarhia							99000.00
11	APM Finvest Limited							
12	R K Rajgarhia							
13	Hari Ram Sharma							
14	Chandra Shekhar Vijay							
15	Neha Jain							

Related party transactions**A. Details of related party**

Sr	Name of the related party	Loans and advances given	Loans and advances taken	Loans and advances given that are	Loans and advances taken that are	Deposits placed	Deposits taken	Transfer of research & development
<input type="button" value="Add"/> <input type="button" value="Delete"/>								
1	Arvind Syntex Private Limited							
2	Rajgarhia Leasing and Financial Services Private Limited		200300000.00		167242638.00			
3	Ram Lal Rajgarhia Memorial Trust							
4	K R Gupta							
5	R R Bagri							
6	S G Rajgarhia							
7	Uma Hada							
8	Prabha Rajgarhia							
9	Ajay Rajgarhia							
10	Aditi Rajgarhia							
11	APM Finvest Limited		64100000.00		24100000.00			
12	R K Rajgarhia							
13	Hari Ram Sharma							
14	Chandra Shekhar Vijay							
15	Neha Jain							

Related party transactions								
A. Details of related party								
Sr	Name of the related party	Transfers under lease agreement	Equity investment	Impairment in equity investment	Expense for bad or doubtful debts	Guarantees or collateral given	Guarantees or collateral taken	Interest income
<input type="button" value="Add"/> <input type="button" value="Delete"/>								
1	Arvind Syntex Private Limited							
2	Rajgarhia Leasing and Financial Services Private Limited							
3	Ram Lal Rajgarhia Memorial Trust							
4	K R Gupta							
5	R R Bagri							Please enter interest income
6	S G Rajgarhia							
7	Uma Hada							
8	Prabha Rajgarhia							
9	Ajay Rajgarhia							
10	Aditi Rajgarhia							
11	APM Finvest Limited							
12	R K Rajgarhia							
13	Hari Ram Sharma							
14	Chandra Shekhar Vijay							
15	Neha Jain							

Related party transactions						
A. Details of related party						
Sr	Name of the related party	Interest paid	Dividend income	Dividend paid	Management contracts including for deputation of	Settlement of liabilities by entity on behalf of related party
<input type="button" value="Add"/> <input type="button" value="Delete"/>						
1	Arvind Syntex Private Limited					
2	Rajgarhia Leasing and Financial Services Private Limited	1995199.00				
3	Ram Lal Rajgarhia Memorial Trust					
4	K R Gupta					
5	R R Bagri					
6	S G Rajgarhia					
7	Uma Hada					
8	Prabha Rajgarhia					
9	Ajay Rajgarhia					
10	Aditi Rajgarhia					
11	APM Finvest Limited	1167479.00				
12	R K Rajgarhia					
13	Hari Ram Sharma					
14	Chandra Shekhar Vijay					
15	Neha Jain					

Related party transactions							
A. Details of related party		Remuneration					
Sr	Name of the related party	Short term employee benefits	Post employment benefits	Other long-term benefits	Termination benefits	Share based payments	Others
	<input type="button" value="Add"/> <input type="button" value="Delete"/>						
1	Arvind Syntex Private Limited						
2	Rajgarhia Leasing and Financial Services Private Limited						
3	Ram Lal Rajgarhia Memorial Trust						500000.00
4	K R Gupta						160000.00
5	R R Bagri						160000.00
6	S G Rajgarhia						100000.00
7	Uma Hada						0.00
8	Prabha Rajgarhia						
9	Ajay Rajgarhia						1185753.00
10	Aditi Rajgarhia						
11	APM Finvest Limited						
12	R K Rajgarhia						6090597.00
13	Hari Ram Sharma						5384584.00
14	Chandra Shekhar Vijay						925500.00
15	Neha Jain						273345.00

Related party transactions							
A. Details of related party		C. Outstanding balances					
		Receivables		Payables		Loans and advances given	
Sr	Name of the related party	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured
<input type="button" value="Add"/> <input type="button" value="Delete"/>							
1	Arvind Syntex Private Limited						
2	Rajgarhia Leasing and Financial Services Private Limited						
3	Ram Lal Rajgarhia Memorial Trust						
4	K R Gupta						
5	R R Bagri						
6	S G Rajgarhia						
7	Uma Hada						
8	Prabha Rajgarhia						
9	Ajay Rajgarhia						
10	Aditi Rajgarhia						
11	APM Finvest Limited						
12	R K Rajgarhia						
13	Hari Ram Sharma						
14	Chandra Shekhar Vijay						
15	Neha Jain						

Related party transactions							
A. Details of related party		Loans and advances taken		Deposits placed		Deposits taken	
Sr	Name of the related party	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured
<input type="button" value="Add"/> <input type="button" value="Delete"/>							
1	Arvind Syntex Private Limited						
2	Rajgarhia Leasing and Financial Services Private Limited		33057362.00				
3	Ram Lal Rajgarhia Memorial Trust						
4	K R Gupta						
5	R R Bagri						
6	S G Rajgarhia						
7	Uma Hada						
8	Prabha Rajgarhia						
9	Ajay Rajgarhia						
10	Aditi Rajgarhia						
11	APM Finvest Limited		40000000.00				
12	R K Rajgarhia						
13	Hari Ram Sharma						
14	Chandra Shekhar Vijay						
15	Neha Jain						

