

SARTHAK GLOBAL LIMITED

Details of Related Party Transaction for the period from 01st April, 2021 to 30th September, 2021

A. Detail of Related Party			
Name of Related Party	Mr. Sunil Gangrade	Mr. Pinkesh Gupta	Mr. Ankit Joshi*
Category of related party			
Parent			
Entities with Joint Control or Significant influence			
Subsidiaries			
Associates			
Joint Ventures where entities is venturer	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent
KMP of entity or parent			
Other Related Party			
Promoters			
Promoters Group			
Description of relationship	Whole-time Director	Chief Financial Officer	Company Secretary
PAN of related party			
CIN of related party	AJBPG0792M	ABOPG8739K	AZHPJ3921D
B. Detail of Related Party Transaction			
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			
Loans and advances given			
Loans and advances taken			
Loans and advances given that are repaid			
Loans and advances taken that are repaid			
Deposits placed			
Deposits taken			
Transfer of research & development			
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			
Interest paid			
Dividend income			
Dividend paid			
Management contracts including for deputation of employees			
Settlement of liabilities by entity on behalf of related party			
Remuneration			
Short term employee benefits			
Post employment benefits			
Other long-term benefits			
Termination benefits			
Share based payments			
Others	2,19,000.00	1,32,600.00	37,737.00
C. Outstanding Balances			
Receivables	1. Secured 2. Unsecured	1. Secured 2. Unsecured	1. Secured 2. Unsecured
Payables	1. Secured 2. Unsecured	1. Secured 2. Unsecured	1. Secured 2. Unsecured
Loans and advances given	1. Secured 2. Unsecured	1. Secured 2. Unsecured	1. Secured 2. Unsecured
Loans and advances taken	1. Secured 2. Unsecured	1. Secured 2. Unsecured	1. Secured 2. Unsecured
Deposits placed	1. Secured 2. Unsecured	1. Secured 2. Unsecured	1. Secured 2. Unsecured
Deposits taken	1. Secured 2. Unsecured	1. Secured 2. Unsecured	1. Secured 2. Unsecured
Guarantees or collateral given	1. Secured 2. Unsecured	1. Secured 2. Unsecured	1. Secured 2. Unsecured
Guarantees or collateral taken	1. Secured 2. Unsecured	1. Secured 2. Unsecured	1. Secured 2. Unsecured
Investment in equity	1. Secured 2. Unsecured	1. Secured 2. Unsecured	1. Secured 2. Unsecured
Provision for doubtful debt	1. Secured 2. Unsecured	1. Secured 2. Unsecured	1. Secured 2. Unsecured
Note	Directors' Remuneration	Salary paid to KMP	Salary paid to KMP

* Mr. Ankit Joshi appointed w.e.f. 08.06.2021

For Sarthak Global Limited

Pinkesh Gupta
Chief Financial Officer

Indore, Dated November 16, 2021

