

General information about company	
Name of The Company	SARTHAK GLOBAL LIMITED
BSE Scrip Code	530993
NSE Symbol	
MSE Symbol	
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2021
Date of End of Reporting Period	31-03-2022
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						
		Sr	1	2	3	4
A. Details of related party		Name of the related party	Mr. Sunil Gangrade	Mr. Pinkesh Gupta	Mr. Ankit Joshi	Mrs. Swati Sudesh Oturkar
		Categories of related parties	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party
		description of relationship	Whole-time Director	Chief Financial Officer	Company Secretary	Non-Executive Director
		PAN of related party	AJBPG0792M	ABOPG8739K	AZHPJ3921D	AAIPO0869R
		CIN of related party				
B. Details of related party transactions		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	40000			
		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	332297	147936
Post employment benefits						
Other long-term benefits						
Termination benefits						
Share based payments						
		Others				8000
C. Outstanding balances		Receivables	Secured			
			Un Secured			
		Payables	Secured			
			Un Secured			
		Loans and advances given	Secured			
			Un Secured	28000		
		Loans and advances taken	Secured			
			Un Secured			
		Deposits placed	Secured			
			Un Secured			
		Deposits taken	Secured			
			Un Secured			
		Guarantees or collateral given	Secured			
			Un Secured			
		given Guarantees or collateral taken	Secured			
			Un Secured			
		Investment in equity	Secured			
			Un Secured			
Provision for doubtful debt	Secured					
	Un Secured					
Note			1. Directors' Remuneration and Salary Advance Given. 2. Rs. 332297 inclusive of Rs. 59556 which is related to arrears of previous financial year 2019-2020 and 2020-2021.	Salary paid to KMP	Salary paid to KMP	Sitting Fees paid to Director