Home

Validate

| Genera  | l information about company          |    |      |
|---|--------------------------------------|----|------|
| Name of The Company   | Advanced Enzyme Technologies Limited |    |      |
| BSE Scrip Code  | 540025                               |    |      |
| NSE Symbol  | ADVENZYMES                           |    |      |
| MSE Symbol  |                                      |    |      |
| 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   | Millions                             |    |      |
| Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure? | Yes                                  |    |      |

|            | rty transactions                        |   |  |                      |                        |                                   |                               |                          |                      |                       |                       |
|------------|---|---|--|----------------------|------------------------|-----------------------------------|-------------------------------|--------------------------|----------------------|-----------------------|-----------------------|
|            | related party                           |   |  |                      |                        | B. Details of related             | narty transactions            |                          |                      |                       |                       |
| Sr         |   |   |  |                      |                        | B. Details of Telateu             | party transactions            |                          |                      |                       |                       |
|            | Name of the related party               | Categories of related parties                   | description of relationship                                | PAN of related party | CIN of related party   | Purchase of goods and<br>services | Sale of goods and<br>services | Purchase of fixed assets | Sale of fixed assets | Rendering of services | Receiving of services |
| Add        | Delete                                  |   |  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 1 Advar    | anced Vital Enzymes Private Limited     | Other related party                             | entities in which any of the<br>Directors(s), Promoter(s), |                      | U24230MH2005PTC151389  |                                   | 2.26                          |                          |                      |                       |                       |
| 1 Auvai    | siliced vital Elizymes Private Elimited | Other related party                             | entities in which any of the                               |                      | 024230WI12003F1C131383 |                                   | 2.20                          |                          |                      |                       |                       |
| 2 Rathi    | i Properties LLC                        | Other related party                             | Directors(s), Promoter(s),                                 |                      |                        |                                   |                               |                          |                      |                       |                       |
| 3 Mr. V    | Vasant Rathi                            | Promoters                                       | Promoter Chairman and Non-<br>Executive Director           |                      |                        |                                   |                               |                          |                      |                       |                       |
|            |   | Key management personnel of                     |  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 4 Mr. N    | Mukund M. Kabra                         | entity or parent                                | Whole-Time Director  |                      |                        |                                   |                               |                          |                      |                       |                       |
|            |   |   | Promoter Group Member and                                  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 5 Mr. K    | Kishor L. Rathi                         | Promoters Group                                 | Brother of Chairman  |                      |                        |                                   |                               |                          |                      |                       |                       |
|            |   |   | Promoter Group Member and                                  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 6 Late N   | Mrs. Mangala M. Kabra                   | Promoters Group                                 | Mother of Whole-Time Promoter Group Member and             |                      |                        |                                   |                               |                          |                      |                       |                       |
| 7 Mrs. I   | Prabhavati Rathi                        | Promoters Group                                 | Wife of Chairman   |                      |                        |                                   |                               |                          |                      |                       |                       |
| 7 14113.1  | Trabilavati Natili                      | Tromoters Group                                 | Promoter Group Member and                                  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 8 Ms. R    | Reshma Rathi                            | Promoters Group                                 | Daughter of Chairman                                       |                      |                        |                                   |                               |                          |                      |                       |                       |
|            |   |   | Promoter Group Member and                                  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 9 Ms. R    | Rachana Rathi                           | Promoters Group                                 | Daughter of Chairman                                       |                      |                        |                                   |                               |                          |                      |                       |                       |
|            |   |   | Promoter Group Member,                                     |                      |                        |                                   |                               |                          |                      |                       |                       |
| 10 Ms. R   | Rasika Rathi                            | Promoters Group                                 | Non-Executive Director and                                 |                      |                        |                                   |                               |                          |                      |                       |                       |
|            |   | Key management personnel of                     |  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 11 Mr. B   | Beni P. Rauka                           | entity or parent                                | Chief Financial Officer                                    |                      |                        |                                   |                               |                          |                      |                       |                       |
| 12 Mr. S   | Sanjay Basantani                        | Key management personnel of<br>entity or parent | Company Secretary  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 12 1011. 3 |   | Key management personnel of                     | Company Secretary  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 13 Mr. K   | Kedar Desai                             | entity or parent                                | Independent Director                                       |                      |                        |                                   |                               |                          |                      |                       |                       |
| -          |   | Key management personnel of                     |  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 14 Mr. P   | Pramod Kasat                            | entity or parent                                | Independent Director                                       |                      |                        |                                   |                               |                          |                      |                       |                       |
|            |   | Key management personnel of                     |  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 15 Mr. V   | Vilas M. Aurangabadkar                  | entity or parent                                | Independent Director                                       |                      |                        |                                   |                               |                          |                      |                       |                       |
|            |   | Key management personnel of                     |  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 16 Mr. V   | Vinodkumar Jajoo                        | entity or parent                                | Independent Director                                       |                      |                        |                                   |                               |                          |                      |                       |                       |
|            |   | Key management personnel of                     |  |                      |                        |                                   |                               |                          |                      |                       |                       |
| 17 Mr. R   | Rajesh Sharma                           | entity or parent<br>Key management personnel of | Independent Director                                       |                      |                        |                                   |                               |                          |                      |                       |                       |
| 18 Ms. R   | Rajshree Patel                          | entity or parent                                | Independent Director                                       |                      |                        |                                   |                               |                          |                      |                       |                       |
| 10 IVIS. N | najamee i atei                          | entity or parent                                | entities in which any of the                               |                      |                        |                                   |                               |                          |                      |                       |                       |
| 19 Om N    | Manufacturing Jalna Private Limited     | Other related party                             | Directors(s), Promoter(s),                                 |                      | U24100MH2012PTC233888  |                                   |                               |                          |                      |                       |                       |
|            |   | Key management personnel of                     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                    |                      |                        |                                   |                               |                          |                      |                       |                       |
| 20 Dr. Su  |   | entity or parent                                | Non-Executive Director                                     |                      |                        |                                   |                               |                          |                      |                       |                       |
|            |   |   | entities in which any of the                               | <u></u>              |                        |                                   | <del></del>                   |                          | <del></del>          |                       |                       |
| 21 Silver  | rtech Trading Company Private Limited   | Other related party                             | Directors(s), Promoter(s),                                 |                      | U51909MH2003PTC140929  |                                   |                               |                          |                      |                       |                       |

|        |                          |                             |  |   |                 | ı              |                                    |           | ı                 |                                 |                                      |                                |       |
|--------|--------------------------|-----------------------------|--|---|-----------------|----------------|------------------------------------|-----------|-------------------|---------------------------------|--------------------------------------|--------------------------------|-------|
| Leases | Loans and advances given | Loans and advances<br>taken | Loans and advances given that are repaid | Loans and advances<br>taken that are repaid | Deposits placed | Deposits taken | Transfer of research & development | agreement | Equity investment | Impairment in equity investment | Expense for bad or<br>doubtful debts | Guarantees or collateral given | taken |
|        |                          | T                           |  |   |                 |                |                                    |           | T                 |                                 |                                      | T                              |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        |                          |                             |  |   |                 |                |                                    |           |                   |                                 |                                      |                                |       |
|        | 1                        | 1                           | 1  |   |                 | l              | 1                                  |           | 1                 | l                               |                                      | 1                              |       |

|                 |               |                 |               |  |  |                              |                          | Remuneration             |                      |                      |        | C. Outstanding |
|-----------------|---------------|-----------------|---------------|--|--|------------------------------|--------------------------|--------------------------|----------------------|----------------------|--------|----------------|
| 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 | Short term employee benefits | Post employment benefits | Other long-term benefits | Termination benefits | Share based payments | Others | Secured        |
|                 |               |                 |               | deputation of employees                                    | benan of related party   | benents                      | bellelits                |                          |                      |                      |        |                |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      | 11.3   | 6              |
|                 |               |                 |               |  |  | 16.90                        |                          |                          |                      |                      | 5.2    | 2              |
|                 |               |                 |               |  |  | 9.14                         |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  | 1.55                         |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  | 1.35                         |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  | 9.00                         |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  | 6.23                         |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  | 5.54                         |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  | 7.16                         |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  | 6.47                         |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  | 1.94                         |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      | 0.2    | 5              |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      | 0.2    | 2              |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      | 0.0    | 9              |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      | 0.0    | 9              |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      | 0.0    |                |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      | 0.0    |                |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      | 0.0    | 3              |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      |        |                |
|                 |               |                 |               |  |  |                              |                          |                          |                      |                      |        |                |

| lances     |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|------------|---------|------------|-------------|---------------|-------------|---------------|---------|------------|---------|------------|---------------|------------------|------------|
| ables      | Pay     | ables      | Loans and a | dvances given | Loans and a | dvances taken | Deposit | s placed   | Depos   | its taken  | Guarantees or | collateral given | Guarantees |
| Un Secured | Secured | Un Secured | Secured     | Un Secured    | Secured     | Un Secured    | Secured | Un Secured | Secured | Un Secured | Secured       | Un Secured       | Secured    |
|            |         |            |             | _             |             |               |         |            |         |            | _             |                  |            |
| 0.81       |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            |         | 1.82       |             |               |             |               |         |            |         |            |               |                  |            |
|            |         | 0.55       |             |               |             |               |         |            |         |            |               |                  |            |
|            |         | 0.11       |             |               |             |               |         |            |         |            |               |                  |            |
|            |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            |         | 1.08       |             |               |             |               |         |            |         |            |               |                  |            |
|            |         | 0.41       |             |               |             |               |         |            |         |            |               |                  |            |
|            |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            |         |            |             |               |             |               |         |            |         |            |               |                  |            |
| 0.03       |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            |         |            |             |               |             |               |         |            |         |            |               |                  |            |
|            | ·       |            |             |               |             |               |         |            |         |            |               |                  |            |

| teral taken | Investmer | nt in equity | Provision for | doubtful debt | Note  |
|-------------|-----------|--------------|---------------|---------------|-------|
| Un Secured  | Secured   | Un Secured   | Secured       | Un Secured    | Note  |
| <u> </u>    |           |              |               |               |       |
|             |           | 0.57         |               |               |       |
|             |           | 0.37         |               |               | 18.00 |
|             |           |              |               |               | 19.00 |
|             |           |              |               |               | 5.00  |
|             |           |              |               |               | 6.00  |
|             |           |              |               |               | 20.00 |
|             |           |              |               |               | 9.00  |
|             |           |              |               |               | 10.00 |
|             |           |              |               |               | 11.00 |
|             |           |              |               |               | 12.00 |
|             |           |              |               |               | 13.00 |
|             |           |              |               |               | 14.00 |
|             |           |              |               |               |       |
|             |           |              |               |               |       |
|             |           |              |               |               |       |
|             |           |              |               |               |       |
|             |           |              |               |               | 16.00 |
|             |           |              |               |               | 17.00 |
|             |           |              |               |               |       |
|             |           |              |               |               |       |
|             |           |              |               |               |       |