

General information about company	
Name of The Company	MOHIT INDUSTRIES LIMITED
BSE Scrip Code	531453
NSE Symbol	MOHITIND
MSE Symbol	NOTLISTED
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	1	2	3	4	5
	Name of the related party	MOHIT OVERSEAS LIMITED	MOHIT YARNS LIMITED	SOUL CLOTHING PRIVATE LIMITED	BIGBLOC CONSTRUCTION LIMITED	MASK INVESTMENTS LIMITED
	Categories of related parties	Associates	Associates	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent
	description of relationship	Associates	Associates	Enterprise controlled by Key management personnel	Enterprise controlled by Key management personnel	Enterprise controlled by Key management personnel
	PAN of related party	AAECM0353K	AABCM5902F	AAECM2927R	AAGCB3727N	AACCM7549P
	CIN of related party			U17119GJ2005PTC046092	L45200GJ2015PLC083577	
B. Details of related party transactions	Purchase of goods and services	308.86	0	0	0	0
	Sale of goods and services	295.84	0	0	0	0
	Purchase of fixed assets	0	0	0	0	0
	Sale of fixed assets	0	0	0	0	0
	Rendering of services	0	0	0	0	0
	Receiving of services	0	0	0	0	0
	Leases	0	0	0	0	0
	Loans and advances given	5.02	0	0	0	0.004
	Loans and advances taken	0	0	15	210.72	0
	Loans and advances given that are repaid	0	0	0	0	0
	Loans and advances taken that are repaid	0	0	0	210.72	0
	Deposits placed	0	0	0	0	0
	Deposits taken	0	0	0	0	0
	Transfer of research & development	0	0	0	0	0
	Transfers under lease agreement	0	0	0	0	0
	Equity investment	0	0	0	0	0
	Impairment in equity investment	0	0	0	0	0
Expense for bad or doubtful debts	0	0	0	0	0	
Guarantees or collateral given	0	0	0	0	0	

		Guarantees or collateral taken	0	162.31	0	0	0
		Interest income	0	0	0	0	0
		Interest paid	0	0	0	0	0
		Dividend income	0	0	0	0.05	0
		Dividend paid	0	0	0	0	0
		Management contracts including for deputation of employees	0	0	0	0	0
		Settlement of liabilities by entity on behalf of related party	0	0	0	17.18	0
	Remuneration	Short term employee benefits	0	0	0	0	0
		Post employment benefits	0	0	0	0	0
		Other long-term benefits	0	0	0	0	0
		Termination benefits	0	0	0	0	0
		Share based payments	0	0	0	0	0
		Others	0	0	0	0	0
C. Outstanding balances	Receivables	Secured	0	0	0	0	0
		Un Secured	295.84	0	0	0	0
	Payables	Secured	0	0	0	0	0
		Un Secured	294.45	0	0	0	0
	Loans and advances	Secured	0	0	0	0	0
		Un Secured	36.13	0	0	0	0.004
	Loans and advances given	Secured	0	0	0	0	0
		Un Secured	0	0	15	0	0
	Deposits placed	Secured	0	0	0	0	0
		Un Secured	0	0	0	0	0
	Deposits taken	Secured	0	0	0	0	0
		Un Secured	0	0	0	0	0
	Guarantees or collateral given	Secured	0	0	0	0	0
		Un Secured	0	0	0	0	0
	Guarantees or collateral taken	Secured	0	0	0	0	0
		Un Secured	0	0	0	0	0
	Investment in equity	Secured	0	0	0	0	0
Un Secured		0	0	0	0	0	
Provision for doubtful debt	Secured	0	0	0	0	0	
	Un Secured	0	0	0	0	0	
Note							

