

(ii) Transactions during the period and balances outstanding with related parties are as under:

Transactions with related parties during the year:

Sr. No	Name of Related Party	Nature of Transactions	Year Ended 31.03.2022 (Amt in Rs.)	Year Ended 31.03.2021 (Amt in Rs.)
1.	Nizar Nooruddin Rajwani	Director Remuneration	1680000	1200000
2.	Karim Kamruddin Jaria	Director Remuneration	2350000	1800000
3.	Hanif H. Jaria	Director Remuneration	200000	1200000
4.	Salima Jaria	Professional fees Paid	60000	60000
5.	Siraj V Jaria	Salary Paid	1050000	-
6.	Karim Kamruddin Jaria	Opening Balance	20000000	4000000
		Principal Received	37500000	24800000
		Interest Paid	1563350	1746000
		Principal Paid	57500000	8800000
		Closing Balance	-	20000000
7.	Nizar Nooruddin Rajwani	Opening Balance	1000000	-
		Principal Received	34500000	2000000
		Interest paid	115000	-
		Principal Paid	35500000	1000000
		Closing Balance	-	1000000
8.	Hanif H Jaria	Opening Balance	1000000	-
		Principal Received	-	1000000
		Interest Paid	65000	-
		Principal Paid	1000000	-
		Closing Balance	-	1000000
9.	Salima Jaria	Opening Balance	8500000	7500000
		Principal Received	-	1000000
		Interest Paid	785000	900000
		Principal Paid	8500000	-
		Closing Balance	-	8500000
10.	Hussain V Jaria	Opening Balance	7500000	7500000
		Interest Paid	682500	900000
		Principal Paid	7500000	-
		Closing Balance	-	7500000

11.	Kamruddin V Jaria	Opening Balance	7500000	20000000
		Interest Paid	600000	1275000
		Principal Paid	7500000	12500000
		Closing Balance	-	7500000
12.	Natasha N Rajwani	Opening Balance	5000000	5000000
		Interest Paid	392500	600000
		Principal Paid	5000000	-
		Closing Balance	-	5000000
13.	Nooruddin S Rajwani	Opening Balance	5000000	5000000
		Interest Paid	385000	600000
		Principal Paid	5000000	-
		Closing Balance	-	5000000
14.	Parin H Jaria	Opening Balance	7500000	7500000
		Interest Paid	682500	900000
		Principal Paid	7500000	-
		Closing Balance	-	7500000
15.	Rehmat K Jaria	Opening Balance	7500000	10000000
		Interest Paid	550000	975000
		Principal Paid	7500000	2500000
		Closing Balance	-	7500000
16.	Rubina Rahim Jiwani	Opening Balance	3000000	2500000
		Principal Received	-	500000
		Interest Paid	145000	357500
		Principal Paid	3000000	-
		Closing Balance	-	3000000
17.	Siraj V Jaria	Opening Balance	7500000	7500000
		Interest Paid	600000	900000
		Principal Paid	7500000	-
		Closing Balance	-	7500000
18.	Sakkar N Rajwani	Opening Balance	5000000	5000000
		Interest Paid	385000	600000
		Principal Paid	5000000	-
		Closing Balance	-	5000000
19.	Reliable Crane Company	Advance received against sale of crane	10000000	-