General information about company	
Name of The Company	SHIRPUR GOLD REFINERY LTD
BSE Scrip Code	512289
NSE Symbol	SHIRPUR-G
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2022
Date of End of Financial Year	31-3-2023
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2022
Date of End of Reporting Period	30-09-2022
Level of rounding to be used in disclosing related party transactions	Lakhs
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

Related party transactions														
													Additional disclosure o loans, inter-corporate de need to be disclo	
Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial i incurred to make or gi corporate deposits, investmen	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedne
1	SHIRPUR GOLD REFINERY LTD	AAACA4896K	Shirpur Gold DMCC – Dubai (Formerly Zee Gold DMCC)	ZZZZZ9999Z	Wholly Owned Subsidiary	Investment		0	NIL	0	3372.8	3372.8		
2	SHIRPUR GOLD REFINERY LTD	AAACA4896K	Shirpur Gold DMCC – Dubai (Formerly Zee Gold DMCC)	ZZZZZ9999Z	Wholly Owned Subsidiary	Loan		5000	NIL	68.01	656.34	724.35		
3	SHIRPUR GOLD REFINERY LTD	AAACA4896K	Shirpur Gold DMCC – Dubai (Formerly Zee Gold DMCC)	ZZZZZ9999Z	Wholly Owned Subsidiary	Any other transaction	Corporate Guarantee Given/Extended	8000	NIL	-19.0299999999997	7762.95	7743.92		
4	SHIRPUR GOLD REFINERY LTD	AAACA4896K	Shirpur Gold DMCC – Dubai (Formerly Zee Gold DMCC)	ZZZZZ9999Z	Wholly Owned Subsidiary	Any other transaction	SBLC Credit Facility Given/ Extended	15000	NIL	-216.690000000001	10809.6	10592.91		
5	SHIRPUR GOLD REFINERY LTD	AAACA4896K	Diligent Media Corporation ltd	AACCD1338F	Common Director	Advance		0	NIL	0	0.73	0.73		
6	SHIRPUR GOLD REFINERY LTD	AAACA4896K	Essel Corporate LLP	ABJFA1130H	Entity under same group	Loan		10	NIL	0	2.59	2.59		
7	SHIRPUR GOLD REFINERY LTD	AAACA4896K	Essel Infraprojects Ltd	AAACP6095M	Entity under same group	Loan		60	NIL	10.01	22.54	32.55		
8	SHIRPUR GOLD REFINERY LTD	AAACA4896K	Manoj Agarwal	AABPA7825N	Director	Remuneration		0	Sitting fees as approved by BOD	0	1.42	1.42		
9	SHIRPUR GOLD REFINERY LTD	AAACA4896K	Kavita Kapahi	AAFPK1348A	Director	Remuneration		0	Sitting fees as approved by BOD	0.4	2.85	3.25		
10	SHIRPUR GOLD REFINERY LTD	AAACA4896K	Jay Properties Pvt Ltd.	AAACJ1369C	Entity under same group	Loan		0	NIL	0	4499	4499		
11	SHIRPUR GOLD REFINERY LTD	AAACA4896K	Jay Properties Pvt Ltd.	AAACJ1369C	Entity under same group	Any other transaction	Deposits given	0	NIL	0	13.34	13.34		
Total value of transaction during the reporting period										-157.3				

Text Block	
Textual Information(1)	
Textual Information(2)	1. The reduction in Loans and Advances to Shirpur Gold DMCC - Dubai subsidiary is due to Foreign Exchange Loss and o/s balance as on 30.09.2022 is inclusive of Interest receivable on such loans.
Textual Information(3)	2. The changes in the value of Corporate Gurantee / SBLC given to Shirpur Gold DMCC - Dubai subsidiary during half year is due to repayment and / or changes in exchange rates.
Textual Information(4)	
Textual Information(5)	
Textual Information(6)	
Textual Information(7)	
Textual Information(8)	
Textual Information(9)	
Textual Information(10)	
Textual Information(11)	