



# SOMI CONVEYOR BELTINGS LTD.

4F-15, 'OLIVER HOUSE' New Power House Road, JODHPUR - 342 001 (RAJ.) INDIA  
Tel: +91-291-2765400 to 09, 2610472, Cell No. +91-95496 50303, +91-94141 29472  
E-mail : [export@somiconveyor.com](mailto:export@somiconveyor.com) Visit us at : [www.somiconveyor.com](http://www.somiconveyor.com)  
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS OUR CIN NO. L25192RJ2000PLCO16480

SOMI/LEGAL & SECRETARIAL/NSE/2022/60  
~~FAX/REGD.A.D/COURIER/E-MAIL/E-FILING~~  
DATE: 21/11/2022

To,  
The National Stock Exchange of India Limited  
Exchange Plaza,  
Plot No. C/1, G Block,  
Bandra Kurla Complex,  
Bandra (East), Mumbai-400 051  
Phones: +91-22-2659 8151/65/68

NSE Symbol: SOMICONVEY

Sir,

**Subject: Related Party Transaction for the Half Year ended September 30, 2022**

Pursuant to Regulation 23(9) of the Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015 and all other applicable regulations, if any, the Disclosures of Related Party Transactions are enclosed for your records in the format specified under SEBI/HO/CFD/CMD1/CIR/P/2021/662 dated November 22, 2021 for the Half Year ended September 30, 2022.

Kindly take this information on your records.

For **SOMI CONVEYOR BELTINGS LIMITED**

AMIT BAXI  
(Company Secretary and Compliance Officer)  
Enclosure: As Above



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										Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.									
S.No	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counter party			Type of related party transaction(see Note5)	Value of the related party transaction as approved by the audit committee(see Note6a)	Value of transaction during the reporting period(see Note6b)	In case monies are due to either party as a result of the transaction (see Note 1)		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			Details of the loans, inter-corporate deposits, advances or investments					
	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.)	Cost (see Note 7)	Tenure	Nature(loan/advance/inter-corporate deposit/investment)	Interest Rate(%)	Tenure	Secured/unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds(end-usage)	
1.	Somi Conveyor Beltings Ltd.	AAFCS2085P	Om Prakash Bhansali	AAYPB9950G	KMP	Loans and advances taken that are repaid	62.25	62.25	61.14	0.00				Loans	7% P.A.	1 Yr	Un Secured	Promotors Corpus	
Interest Paid						1.23	1.23												
Remuneration						16.20	16.20	0.39	1.89										
2.			Vimal Bhansali	ADDPB0794Q	KMP	Loans and advances taken	12.75	12.75	124.76	104.68					Loans	7% P.A.	5 Yrs	Un Secured	Promotors Corpus
Loans and advances taken that are repaid						35.00	35.00												
Interest Paid						4.07	4.07												
Remuneration						12.90	12.90	5.29	4.49										
3.	Gaurav Bhansali	ADDPB0795R	KMP	Advance	0.00	0.00	18.18	18.18					Advance	-	1Yr	Un Secured	Personal Purpose		
Remuneration				12.90	12.90	1.50	1.50												
4.	Manish Bohra	AJYPB0587E	KMP	Advance	4.00	4.00	0	3.25					Advance	-	1Yr	Unsecured	Personal Purpose		
Manish Bohra				AJYPB0587E	KMP	Remuneration	7.63	7.63											
5.	Amit Baxi	AKWPB0962E	KMP	Remuneration	2.32	2.32													
6.	Anita Bohra	ARCPA9011A	RKMP	Remuneration	2.51	2.51													
7.	Oliver Rubber	AAEFO8109Q	WHERE RKMP	Sale of Goods	50.89	50.89	100.35	14.27											

For Somi Conveyor Beltings Ltd.

*Om Bhansali*  
Director



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			Industries LLP		HAS INFLUENCE	Purchase of Goods	3.35	3.35									
Total( of Note 6b)								228									

## Notes:

- The details in this format are required to be provided for all transactions undertaken during the reporting period. However, opening and closing balances, including commitments, to be disclosed for existing related party transactions even if there is no new related party transaction during the reporting period.
- Where a transaction is undertaken between members of the consolidated entity (between the listed entity and its subsidiary or between subsidiaries), it may be reported once.
- Listed banks shall not be required to provide the disclosures with respect to related party transactions involving loans, inter-corporate deposits, advances or investments made or given by the listed banks.
- For companies with financial year ending March 31, this information has to be provided for six months ended September 30 and six months ended March 31. Companies with financial years ending in other months, the six months period shall apply accordingly.
- Each type of related party transaction (for e.g. sale of goods/services, purchase of goods/services or whether it involves a loan, inter corporate deposit, advance or investment) with a single party shall be disclosed separately and there should be no clubbing or netting of transactions of same type. However, transactions with the same counterparty of the same type may be aggregated for the reporting period. For instance, sale transactions with the same party may be aggregated for the reporting period and purchase transactions may also be disclosed in a similar manner. There should be no netting off for sale and purchase transactions. Similarly, loans advanced to and received from the same counterparty should be disclosed separately, without any netting off.
- In case of a multi-year related party transaction:
  - The aggregate value of such related party transaction as approved by the audit committee shall be disclosed in the column "Value of the related party transaction as approved by the audit committee".
  - The value of the related party transaction undertaken in the reporting period shall be reported in the column "Value of related party transaction during the reporting period".
- "Cost" refers to the cost of borrowed funds for the listed entity.
- PAN will not be displayed on the website of the Stock Exchange(s).
- Transactions such as acceptance of fixed deposits by banks/NBFCs, undertaken with related parties, at the terms uniformly applicable /offered to all shareholders/ public shall also be reported.

For Somi Conveyor Beltings Ltd.

*Bhisham Singh*  
Director