

**Disclosure pursuant to Accounting Standard (AS)
18 Related Party Disclosures :**

List of Related Parties where transactions have taken place:

Key Management Personnel

Pradeep Khandagale- Managing Director
Rajashri Khandagale -Non-executive Director

Narendra Bhagatkar-Executive Director
Sagar Gojare - Director of Subsidiary

Associates

Unicon Vastu Nirman India Private Limited
Unique Vastu Nirman and Projects Private Limited
Unique Vastu Developers Private Limited

Relative of Director

Swati Gojare

Enterprises Owned by Key Management Personnel

Prem Enterprises - Partnership firm in Which KMP are Partners

Subsidiary Company

Univastu HVAC India Private Limited

Name of Relationship	As at September 30, 2021
Remuneration Paid	
Pradeep Khandagale	2,100,000
Narendra Bhagatkar	840,000
Sagar Gojare	300,000
Remuneration Paid to Relative of Director	
Swati Gojare	180,000
Key Managerial Personnel	
Pravin Patil-CFO	549,170
Amruta Sant-CS	152,242
Sitting Fees Paid	
Rajashri Khandagale	54,000



Purchase of Material and Services Received	
Unique Vastu Developers Private Limited	2,301,000
Unigrano India Private Limited	245,327
Deposit Paid Against Work Order	
Unique Vastu Nirman & Projects Private Limited	3,636,150
Unicon Vastu Nirman India Private Limited	13,246,295
Unsecured Loans received from Key Management Personnel	
Pradeep Khandagale	
Opening Balance	934,735
Add: Received	2,745,000
Less: Repaid	(1,281,213)
Closing Balance	2,398,523
Rajashri Khandagale	
Opening Balance	2,732,027
Add: Received	1,015,000
Less: Repaid	(265,558)
Closing Balance	3,481,469
Sagar Gojare	
Opening Balance	2,581,764
Add: Received	122,881
Less: Repaid	(20,000)
Closing Balance	2,684,645



CIN: L45200PN2009PLC133864
An ISO 9001:2015, 14001:2015,
OHSAS 18001:2007 Certified Company



Registered Office :
UNIVASTU, Bunglow No : 36/B, Madhav Baug,
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