

General information about company	
Name of The Company	SHREE KRISHNA PAPER MILLS & INDUSTRIES LIMITED
BSE Scrip Code	500388
NSE Symbol	
MSE Symbol	
Date of Start of Financial Year	01-04-2023
Date of End of Financial Year	31-03-2024
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2023
Date of End of Reporting Period	31-03-2024
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>(b) If answer to above question is No, please explain the reason for not complying.</b>	

Related party transactions												
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	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance
1	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Mr. Narendra Kumar Pasari	AFZPP8315B	Managing Director - (KMP)	Remuneration		75	0	19.82	2.2	2.2
2	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Mr. Naynesh Pasari	AHYPP9401D	Executive Director	Remuneration		37	0	19.5	1.96	1.76
3	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Mr. Sanjiv Kumar Agarwal	AAEPA1968M	Chief Financial Officer - (KMP)	Any other transaction	Salaries	25	0	10.09	0.99	0.94
4	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Ms. Ritika Priyam	BFEP4123F	Company Secretary - (KMP)	Any other transaction	Salaries	10	0	3.69	0.55	0.55
5	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Gopala Sales Pvt. Ltd.	AACCG6369D	Key Management Personnel/Relative of Key Management Personnel have significant influence	Interest paid		25	0	9.62	0	0
6	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Govinda Power & Products Pvt. Ltd.	AAACB8102F	Key Management Personnel/Relative of Key Management Personnel have significant influence	Interest paid		15	0	6.28	0	0
7	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Bishwanath Industries Ltd	AACCB1425H	Key Management Personnel/Relative of Key Management Personnel have significant influence	Interest paid		60	0	22.27	0	0
8	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Bishwanath Traders & Investments Ltd.	AAACB0015B	Key Management Personnel/Relative of Key Management Personnel have significant influence	Interest paid		5	0	2.13	0	0
9	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Dilwara Leasing & Investment Ltd.	AAACD0488N	Key Management Personnel/Relative of Key Management Personnel have significant influence	Interest paid		5	0	1.99	0	0

10	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Gopala Sales Pvt. Ltd.	AACCG6369D	Key Management Personnel/Relative of Key Management Personnel have significant influence	Sale of goods or services		4000	0	1082.13	13.71	0
11	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Govinda Power & Products Pvt. Ltd.	AAACB8102F	Key Management Personnel/Relative of Key Management Personnel have significant influence	Sale of goods or services		5270	0	221.69	42.72	0
12	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Gopala Sales Pvt. Ltd.	AACCG6369D	Key Management Personnel/Relative of Key Management Personnel have significant influence	Purchase of goods or services		2770	0	107.4	123.92	0
13	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Govinda Power & Products Pvt. Ltd.	AAACB8102F	Key Management Personnel/Relative of Key Management Personnel have significant influence	Purchase of goods or services		1500	0	0	0	0
14	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Gopala Sales Pvt. Ltd.	AACCG6369D	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Other income	1	0	0.36	0	0
15	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Govinda Power & Products Pvt. Ltd.	AAACB8102F	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Other income	1	0	0.33	0.03	0
16	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	SKCS Finvest Pvt. Ltd.	AAACS3741H	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Other income	0.5	0	0.03	0.03	0
17	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Inficore Visions Pvt. Ltd.	AAECI6380C	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Other income	0.5	0	0	0.04	0
18	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Bishwanath Traders & Investments Ltd.	AAACB0015B	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Non-current financial liabilities-Borrowings	0	0	0	40.85	42.98
19	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Bishwanath Industries Ltd.	AACCB1425H	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Non-current financial liabilities-Borrowings	0	0	0	408.36	430.63
20	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Gopala Sales Pvt. Ltd.	AACCG6369D	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Non-current financial liabilities-Borrowings	0	0	0	174.32	167.09
21	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Govinda Power & Products Pvt. Ltd.	AAACB8102F	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Non-current financial liabilities-Borrowings	0	0	0	118.52	113.75
22	Shree Krishna Paper	AADCS5248Q	Dilwara Leasing &	AAACD0488N	Key Management Personnel/Relative of Key	Any other transaction	Non-current financial	0	0	0	42.35	44.34

	Mills & Industries Limited		Investment Ltd.		Management Personnel have significant influence		liabilities-Borrowings					
23	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Gopala Sales Pvt. Ltd.	AACCG6369D	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Non-current financial liabilities-Borrowings	0	0	0	13.01	15.17
24	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Govinda Power & Products Pvt. Ltd.	AAACB8102F	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Non-current financial liabilities-Borrowings	0	0	0	9.94	9.94
25	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Laxmi Traders	AABFL7051M	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Current financial liabilities-Trade Payables	0	0	0	1.08	1.08
26	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Amer Hotels Ltd.	AAACA0302Q	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Current financial liabilities-Trade Payables	0	0	0	0.15	0.15
27	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Amer Hotels Ltd.	AAACA0302Q	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Current financial liabilities-Others	0	0	0	0.15	0.15
28	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Bishwanath Traders & Investments Ltd.	AAACB0015B	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Other current liabilities	0	0	0	1.63	1.63
29	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Packmate Grreen LLP.	ABEFP0361Q	Key Management Personnel/Relative of Key Management Personnel have significant influence	Sale of goods or services		4000	0	11.89	0	0
30	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Packmate Grreen LLP.	ABEFP0361Q	Key Management Personnel/Relative of Key Management Personnel have significant influence	Purchase of goods or services		2770	0	0.38	0	0
31	Shree Krishna Paper Mills & Industries Limited	AADCS5248Q	Packmate Grreen LLP.	ABEFP0361Q	Key Management Personnel/Relative of Key Management Personnel have significant influence	Any other transaction	Rent	5	0	0.09	0	0
Total value of transaction during the reporting period									1519.69			

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Textual Information(18)	Increase and decrease in balances of Non-current and Current financial liabilities - borrowings is due to interest portion which is calculated as per Ind AS 109.
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