Related party transactions

A. Details of related party

Sr	Name of the related party	Categories of related parties	description of relationship	PAN of related party	CIN of related party
Add	Delete				
1	Benchmark HR Solutions (India) LLP	Associates	Enterprises over which Key Managerial Personnel is able		
2	Skylink Tours & Travels	Associates	Enterprises over which Key Management personnel is able		
3	Mr. Mahesh Jain	Key management personnel of entity or parent	Relative of Key Managerial Personnel		
4	TBA Sachigroup Private Limited	Joint Ventures	Joint Ventures		U57503GJ2019PTC0B5076
5	Mrs. Karuna Mamtora	Key management personnel of entity or parent	Key Managerial Personnel		
6	Mr. Jitendra U. Mamtora	Key management personnel of entity or parent	Key Managerial Personnel		
7	Mr. Satyen J Mamtora	Key management personnel of entity or parent	Key Managerial Personnel		
8	Mr. Sunil Jain	Key management personnel of entity or parent	Key Managerial Personnel		
9	Mr. Hitendra M Doshi	Key management personnel of entity or parent	Key Managerial Personnel		

B. Details of related party transactions

Sr	Purchase of goods and services	Sale of goods and services	Purchase of fixed assets	Sale of fixed assets	Rendering of services	Receiving of services	Leases	Loans and advances given	Loans and advances taken	Loans and advances given that are repaid	Loans and advances taken that are repaid	Deposits placed	Deposits taken	Transfer of research & development	Transfers under lease agreement	Equity investment	Impairment in equity investment
1	22.96																
2	112.49																
3						8.72											
4		725.06			51.33												
5							0.00										
6									235.43	46.64							
7									208.67	112.07							
8								18.26									
9									181.98	181.98							

Sr	Expense for bad or doubtful debts	Guarantees or collateral given	Guarantees or collateral taken	Interest income	Interest paid	Dividend income	Dividend paid	Management contracts including for deputation of employees	Settlement of liabilities by entity on behalf of related party	Remuneration: Short term employee benefits	Remuneration: Post employment benefits	Remuneration: Other long term benefits	Remuneration: Termination benefits	Remuneration: Share based payments	Others
1															
2															
3															
4										565.52					
5										21.84	0.22				
6					113.44					59.88	0.22				
7					100.27					64.00	0.22				
8										18.96					
9					3.24					34.92					

C. Outstanding balances

Sr	Receivables: Secured	Receivables: Un Secured	Payables: Secured	Payables: Un Secured	Loans and advances given: Secured	Loans and advances given: Un Secured	Loans and advances taken: Secured	Loans and advances taken: Un Secured	Deposits placed: Secured	Deposits placed: Un Secured	Deposits taken: Secured	Deposits taken: Un Secured	Guarantees or collateral given: Secured	Guarantees or collateral given: Un Secured	Guarantees or collateral taken: Secured	Guarantees or collateral taken: Un Secured	Investment in equity: Secured	Investment in equity: Un Secured	Provision for doubtful debt: Secured	Provision for doubtful debt: Un Secured	Note
1				22.88																	
2				12.12																	
3																					
4		565.52																			
5				0.00																	
6								1214.94													
7								898.84													
8																					
9				1.97																	