

<b>General information about company</b>	
Name of The Company	Pokarna Limited
BSE Scrip Code	532486
NSE Symbol	POKARNA
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2021
Date of End of Reporting Period	30-09-2021
Level of rounding used in financial results	Lakhs
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

										<b>Rela</b>
<b>A. Details of related party</b>	Sr	1	2	3	4	5	6	7	8	
	Name of the related party	Mrs. Apurva Jain	Ms. Babita Chandrakar	Mr. Gautam Chand Jain	Mrs. Jayshree Rajesh Sanghani	Mr. M Viswanatha Reddy	Mr. Mahender Chand	Mr. Meka Yugandhar	Pokarna Engineered Stone Limited	Po
	Categories of related parties	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Subsidiaries	
	description of relationship	Executive Director	Company Secretary	Executive Director and Chairperson	Non-Executive Independnet Director	Chief Financial Officer	Non-Executive Independnet Director	Non-Executive Independnet Director	Subsidiary Company	A
	PAN of related party	AFFPC7794H	BDRPC0886R	AEDPK3396L	ABVPS3914M	ACIPM3289R	ABUPC7199R	ADKPM7260M	AACCP4977G	
	CIN of related party								U17219TG2001PLC036015	U181
<b>B. Details of related party transactions</b>	Purchase of goods and services									
	Sale of goods and services								3543038	
	Purchase of fixed assets									
	Sale of fixed assets								221474	
	Rendering of services									
	Receiving of services									
	Leases			296223					354000	
	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								
	Expense for bad or doubtful debts								
	Guarantees or collateral given								
	Guarantees or collateral taken								
	Interest income								
	Interest paid			5407057					
	Dividend income								
	Dividend paid			8512227					
	Management contracts including for deputation of employees								
	Settlement of liabilities by entity on behalf of related party								
<b>Remuneration</b>	Short term employee benefits								
	Post employment benefits								

		Other long-term benefits									
		Termination benefits									
		Share based payments									
		Others	1200000	417000		150000	3457608	100000	150000		
<b>C. Outstanding balances</b>	<b>Receivables</b>	Secured									
		Un Secured									
	<b>Payables</b>	Secured									
		Un Secured	45128	64500	2740531	90000	2803293	45000	90000	16364526	
	<b>Loans and advances</b>	Secured									
		Un Secured									
	<b>Loans and advances given</b>	Secured									
		Un Secured			109577618						
	<b>Deposits placed taken</b>	Secured									
		Un Secured									
	<b>Deposits taken</b>	Secured									
		Un Secured									
	<b>Guarantees or collateral</b>	Secured									
		Un Secured									
	<b>Guarantees or collateral given</b>	Secured									
		Un Secured									
	<b>Investment in equity taken</b>	Secured									
		Un Secured									
	<b>Provision for doubtful debt</b>	Secured									
		Un Secured									
<b>Note</b>											

