

General information about company

Name of The Company	Mahalaxmi RubTech Limited
BSE Scrip Code	514450
NSE Symbol	MHLXMIRU
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-3-2022
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2021
Date of End of Reporting Period	31-03-2022
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) If answer to above question is No, please explain the reason for not complying.	

Related party transactions													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.								
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		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				Notes
	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.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	
1	Mahalaxmi Rubtech Limited	AABCM7864L	Shah Jeetmal Champalal	ABAPP0659B	Associate	Any other transaction	Rent paid	1000	N.A.	0.12	0	0									Textual Information(1)
2	Mahalaxmi Rubtech Limited	AABCM7864L	Rahul Textile	ABAPP0659B	Associate	Any other transaction	Rent paid	100	N.A.	0.54	54000	0									Textual Information(2)
3	Mahalaxmi Rubtech Limited	AABCM7864L	Globale Tessile Private Limited	AAGCG9476R	Wholly Owned Subsidiary Company	Any other transaction	Rent Received	5	N.A.	0.72	0	60000									Textual Information(3)
4	Mahalaxmi Rubtech Limited	AABCM7864L	Globale Tessile Private Limited	AAGCG9476R	Wholly Owned Subsidiary Company	Purchase of goods or services		2000	N.A.	4.07	14.05	18.12									Textual Information(4)
5	Mahalaxmi Rubtech Limited	AABCM7864L	Globale Tessile Private Limited	AAGCG9476R	Wholly Owned Subsidiary Company	Sale of goods or services		2000	N.A.	0.62	0	0.62									Textual Information(5)
6	Mahalaxmi Rubtech Limited	AABCM7864L	Globale Tessile Private Limited	AAGCG9476R	Wholly Owned Subsidiary Company	Any other transaction	Job charges received	995	N.A.	180.06	33.82	15.27									Textual Information(6)
7	Mahalaxmi Rubtech Limited	AABCM7864L	Mahalaxmi Exports Private Limited	AANCM0763C	Wholly Owned Subsidiary Company	Any other transaction	Rent Received	5	N.A.	1.8	0	0									Textual Information(7)
8	Mahalaxmi Rubtech Limited	AABCM7864L	Mahalaxmi Exports Private Limited	AANCM0763C	Wholly Owned Subsidiary Company	Purchase of goods or services		3000	N.A.	4.74	0	0									Textual Information(8)
9	Mahalaxmi Rubtech Limited	AABCM7864L	Mahalaxmi Exports Private Limited	AANCM0763C	Wholly Owned Subsidiary Company	Any other transaction	Job charges paid	20	N.A.	9.83	0	0									Textual Information(9)
10	Mahalaxmi Rubtech Limited	AABCM7864L	Mahalaxmi Exports Private Limited	AANCM0763C	Wholly Owned Subsidiary Company	Sale of goods or services		3000	N.A.	17.9	0	0									Textual Information(10)
11	Mahalaxmi Rubtech Limited	AABCM7864L	Mahalaxmi Exports Private Limited	AANCM0763C	Wholly Owned Subsidiary Company	Any other transaction	Job charges received	1475	N.A.	292.94	0	127.9									Textual Information(11)
12	Mahalaxmi Rubtech Limited	AABCM7864L	Mahalaxmi Exports	AACFM9502D	Associate	Any other transaction	Rent Received	5	N.A.	0.6	0	0									Textual Information(12)
13	Mahalaxmi Rubtech Limited	AABCM7864L	Mahalaxmi Exports	AACFM9502D	Associate	Purchase of goods or services		3000	N.A.	28.97	0	0									Textual Information(13)
14	Mahalaxmi Rubtech Limited	AABCM7864L	Mahalaxmi Exports	AACFM9502D	Associate	Any other transaction	Job charges paid	225	N.A.	20.9	0	0									Textual Information(14)
15	Mahalaxmi Rubtech Limited	AABCM7864L	Mahalaxmi Exports	AACFM9502D	Associate	Sale of goods or services		3000	N.A.	9.38	0	0									Textual Information(15)
16	Mahalaxmi Rubtech Limited	AABCM7864L	Mahalaxmi Exports	AACFM9502D	Associate	Any other transaction	Job charges received	1270	N.A.	790.97	980.3	324.12									Textual Information(16)
17	Mahalaxmi Rubtech Limited	AABCM7864L	Yashovardhan R Parekh	AUDPP0712F	Promoter	Any other transaction	Management Training Expenses	25	N.A.	13.68	0	0									Textual Information(17)
18	Mahalaxmi Rubtech Limited	AABCM7864L	Yashovardhan R Parekh	AUDPP0712F	Promoter	Remuneration		50	N.A.	1.5	0	0									Textual Information(18)
19	Mahalaxmi Rubtech Limited	AABCM7864L	Rahul Jeetmal Parekh	ABAPP0659B	Promoter & Managing Director	Remuneration		18	N.A.	9.16	0	0									Textual Information(19)
20	Mahalaxmi Rubtech Limited	AABCM7864L	Anand Jeetmal Parekh	ABCP4814C	Promoter & Jt. Managing Director	Remuneration		18	N.A.	9.16	0	0									Textual Information(20)
21	Mahalaxmi Rubtech Limited	AABCM7864L	Rajendra R Mehta	ABCPM1401E	Chief Financial Officer	Remuneration		0	N.A.	7.8	0	0									Textual Information(21)
22	Mahalaxmi Rubtech Limited	AABCM7864L	Shital Mistry	BBEPM7266E	Company Secretary	Remuneration		0	N.A.	1.2	0	0									Textual Information(22)
23	Mahalaxmi Rubtech Limited	AABCM7864L	Kevin Dhruve	CEHPD8869R	Company Secretary	Remuneration		0	N.A.	0.86	0	0									Textual Information(23)
24	Mahalaxmi Rubtech Limited	AABCM7864L	Mahalaxmi Exports	AABCM8063D	Associate	Purchase of		1500	N.A.	0.89	0	0									Textual Information(24)

Text Block

Textual Information(1)	
Textual Information(2)	
Textual Information(3)	
Textual Information(4)	
Textual Information(5)	
Textual Information(6)	
Textual Information(7)	
Textual Information(8)	
Textual Information(9)	
Textual Information(10)	
Textual Information(11)	
Textual Information(12)	
Textual Information(13)	
Textual Information(14)	
Textual Information(15)	
Textual Information(16)	
Textual Information(17)	
Textual Information(18)	
Textual Information(19)	Remuneration paid to Managing Director includes perquisites.
Textual Information(20)	Remuneration paid to Jt. Managing Director includes perquisites.
Textual Information(21)	
Textual Information(22)	
Textual Information(23)	
Textual Information(24)	
Textual Information(25)	
Textual Information(26)	
Textual Information(27)	
Textual Information(28)	
Textual Information(29)	
Textual Information(30)	
Textual Information(31)	
Textual Information(32)	
Textual Information(33)	
Textual Information(34)	
Textual Information(35)	
Textual Information(36)	
Textual Information(37)	
Textual Information(38)	
Textual Information(39)	
Textual Information(40)	
Textual Information(41)	
Textual Information(42)	
Textual Information(43)	
Textual Information(44)	
Textual Information(45)	
Textual Information(46)	
Textual Information(47)	
Textual Information(48)	
Textual Information(49)	
Textual Information(50)	
Textual Information(51)	
Textual Information(52)	
Textual Information(53)	
Textual Information(54)	
Textual Information(55)	
Textual Information(56)	
Textual Information(57)	
Textual Information(58)	

