

Disclosure of Related Party Transactions under regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the half year ended on 30th September, 2021.

General information about company	
Name of The Company	ASHIMA LIMITED
BSE Scrip Code	514286
NSE Symbol	ASHIMASYN
MSE Symbol	NA
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

Related Party Transactions						
A. Details of related party	Sr.	1	2	3	4	5
	Name of the related party	SHARDUL GARMENTS PRIVATE LIMITED	MR. CHINTAN N. PARIKH	MR. KRISHNACHINTAN C. PARIKH	MR. SHREEKANT PAREEK	SAUMYA CONSTRUCTION PRIVATE LIMITED
	Categories of related parties	Associates	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party
	description of relationship	Associate Company	Managing Director of the Company.	Executive Director of the Company.	Director (Operations) of the Company	Company in which a Director or his relative is a member or Director
	CIN of related party	U65910GJ1991PLC015416				U70100GJ1986PTC008849
B. Details of related party transactions	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		25			
	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					
	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					
	Post employment benefits					
	Other long-term benefits		75.7	8.95	67.46	
	Termination benefits					
	Share based payments					
	Others			30.06		4.98
C. Outstanding balances	Receivables	Secured				
		Un Secured				
	Payables	Secured				
		Un Secured		506.95		
	Loans and advances given	Secured				
		Un Secured	38.42			
	Loans and advances taken	Secured				
		Un Secured				
	Deposits placed	Secured				
		Un Secured				
	Deposits taken	Secured				
		Un Secured				
	Guarantees or collateral given	Secured				
		Un Secured				
	Guarantees or collateral taken	Secured				
		Un Secured				
	Investment in equity	Secured				
		Un Secured				
	Provision for doubtful debt	Secured				
		Un Secured				