

General information about company

Name of The Company	NATIONAL PLASTICINDUSTRIES LIMITED
BSE Scrip Code	526616
NSE Symbol	
MSE Symbol	
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022
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 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

		Sr	1	2	3	4	5
A. Details of related party	Name of the related party		ENPEE CREDIT & CAPITAL (I) PRIVATE LIMITED	PARESH VINOD PAREKH	HARSH PARESH PAREKH	PAREKH VINOD PAREKH (JOINT ACCOUNT)	KETAN VINOD PAREKH
	Categories of related parties		Promoters Group	Promoters	Promoters	Promoters	Promoters
	description of relationship		Promoters Group	Promoters	Promoters	Promoters	Promoters
	PAN of related party		AAACE0880D	ACWPP6535H	ARJPP1774A	ACWPP6535H	ABTPP1678B
	CIN of related party		U65910MH1995PTC085866				
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		104259450	1662636	1263373	500000	215238
	Loans and advances given that are repaid						
	Loans and advances taken that are repaid		2807074	1662636	1200000	500000	215238
	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					
			Termination benefits					
			Share based payments					
		Others		540000	450000		540000	
C. Outstanding balances	Receivables	Secured						
		Un Secured						
	Payables	Secured						
		Un Secured						
	Loans and advances	Secured						
		Un Secured	101452376	0	63373	0	0	
	Loans and advances given	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						
Note								

