

General information about company	
Name of The Company	PARNAX LAB LIMITED
BSE Scrip Code	506128
NSE Symbol	
MSE Symbol	
Date of Start of Financial Year	01-04-2022
Date of End of Financial Year	31-03-2023
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2022
Date of End of Reporting Period	31-03-2023
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 banks/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														
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		Opening balance	Closing balance
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance		
1	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Sale of goods or services		0.01	No Remarks	0.008	0	0		
2	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Purchase of goods or services		41	No Remarks	40.92767	0	0		
3	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Loan		150	No Remarks	150	250	288.41678		
4	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Any other transaction	Loan Repaid	125.23	No Remarks	125	0	0		
5	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Interest received		14.90753	No Remarks	14.90753	0	0		
6	Parnax Lab Limited	AAACK1457E	Naxpar Medicamentos LLP	AAKFT9298H	Concern in which KMP and/or Relatives of KMP is Interested	Any other transaction	Rent Received	0.9	No Remarks	0.9	0	0		
7	Parnax Lab Limited	AAACK1457E	Naxpar Health Concept Private Limited	AACCN1462A	Concern in which KMP and/or Relatives of KMP is Interested	Purchase of goods or services		10	No Remarks	9.40752	0	0		
8	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Sale of goods or services		41	No Remarks	40.93	0	0		
9	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Purchase of goods or services		0.01	No Remarks	0.008	0	0		
10	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Any other transaction	Loan Taken	150.23377	No Remarks	150.23377	250	288.42		
11	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Any other transaction	Loan repaid	125.23	No Remarks	125.23	0	0		
12	Naxpar Pharma Private Limited	AADCP2044D	Naxpar Health Concepts Pvt. Ltd.	AACCN1462A	Concern in which KMP and/or Relatives of	Sale of goods or services		32	No Remarks	31.61	20.1	12.37		

					KMP is Interested								
13	Naxpar Pharma Private Limited	AADCP2044D	Naxpar Health Concepts Pvt. Ltd.	AACCN1462A	Concern in which KMP and/or Relatives of KMP is Interested	Purchase of goods or services		1.5	No Remarks	1.44	0.21	0	
14	Naxpar Pharma Private Limited	AADCP2044D	Naxpar Medicamentos LLP	AAKFT9298H	Concern in which KMP and/or Relatives of KMP is Interested	Sale of goods or services		1	No Remarks	0.09	0	0	
15	Naxpar Pharma Private Limited	AADCP2044D	Abpar Pvt Ltd	AAVCA2033R	Concern in which KMP and/or Relatives of KMP is Interested	Purchase of goods or services		1	No Remarks	0.01	0	0.0129	
16	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Any other transaction	Rent paid	0.99	No Remarks	0.99	4.95	0	
17	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Remuneration		30	No Remarks	30	0	0.34	
18	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Any other transaction	Loan Repaid to Mr. Mihir Shah	264.98	No Remarks	264.98	1553.14	1327.26	
19	Naxpar Pharma Private Limited	AADCP2044D	Mrs. Ami M. Shah	ANHPS3760R	Relative of key managerial personnel	Any other transaction	Rent paid	1.2	No Remarks	1.2	1.56	0	
20	Naxpar Pharma Private Limited	AADCP2044D	Mrs. Ami M. Shah	ANHPS3760R	Relative of key managerial personnel	Any other transaction	Security Deposit	1	No Remarks	1	3	2	
21	Naxpar Pharma Private Limited	AADCP2044D	Mrs. Niyoshi B. Shah	AIDPC6083G	Relative of key managerial personnel	Any other transaction	Rent paid	1.2	No Remarks	1.2	0	0	
22	Naxpar Pharma Private Limited	AADCP2044D	Mr. Prakash M. Shah	AACPS8975N	Key managerial personnel	Remuneration		27	No Remarks	27	14.33	4.23	
23	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Remuneration		27	No Remarks	27	5.53	0.16	
24	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Any other transaction	Loan taken from Mr. Baiju M. Shah	0.25	No Remarks	0.25	1043.9	930.29	
25	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Any other transaction	Loan Repaid to Mr. Baiju M. Shah	139.85	No Remarks	139.85	0	0	
26	Naxpar Pharma Private Limited	AADCP2044D	Mr. Binoy Shah	AVZPS7709Q	Relative of key managerial personnel	Remuneration		30	No Remarks	30	9.61	0	
27	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Interest paid		49.72	No Remarks	49.72	0	0	
28	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Interest paid		74.61	No Remarks	74.61	0	0	
29	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Ltd	AAACK1457E	Holding Company	Interest paid		14.91	No Remarks	14.91	0	0	
Total value of										1353.41249			

transaction
during the
reporting
period
