

General information about company	
Name of The Company	Parnax Lab Limited
BSE Scrip Code	506128
NSE Symbol	
MSE Symbol	NA
Date of Start of Financial Year	01-04-2023
Date of End of Financial Year	31-03-2024
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2023
Date of End of Reporting Period	31-03-2024
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 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>(b) If answer to above question is No, please explain the reason for not complying.</b>	

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		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments						
	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
1	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Sale of goods or services		0.011	No Remark	0.01	4.88	0							
2	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Purchase of goods or services		31.93	No Remark	31.93	0	0.028							
3	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Loan		100	No Remark	100	408.25	520.71					Loan	0.075	Repayment on Demand
4	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Interest received		15.5	No Remark	15.5	0	0							
5	Parnax Lab Limited	AAACK1457E	Naxpar Health Concept Pvt Ltd	AACCN1462A	Concern in which KMP and/or Relatives of KMP is Interested	Purchase of goods or services		14.9	No Remark	14.9	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 Remark	0.9	1.06	0.177							
7	Parnax Lab Limited	AAACK1457E	Abpar Private Limited	AAVCA2033R	Concern in which KMP and/or Relatives of KMP is Interested	Purchase of fixed assets		0.15	No Remark	0.15	0	0							
8	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Sale of goods or services		31.93	No Remark	31.93	0	0.028							
9	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Purchase of goods or services		0.011	No Remark	0.01	0	0							
10	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Loan		100	No Remark	100	408.25	520.71					Loan	0.075	Repayment on Demand
11	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Interest paid		15.5	No Remark	15.5	0	0							
12	Naxpar Pharma Private Limited	AADCP2044D	Naxpar Health Concept Pvt Ltd	AACCN1462A	Concern in which KMP and/or Relatives of KMP is Interested	Sale of goods or services		31.93	No Remark	31.93	34.21	56.69							
13	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Any other transaction	Rent Paid	0.99	No Remark	0.99	0.99	0.165							
14	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Remuneration		30	No Remark	30	0	0.023							
15	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Interest paid		51.67	No Remark	51.67	0	0							
16	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Loan		280	No Remark	280	1327.26	1499.05					Loan	0.075	Repayment on Demand
17	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Any other transaction	Loan Repaid	19.2	No Remark	19.2	930.29	1011.23							
18	Naxpar Pharma Private Limited	AADCP2044D	Mrs. Ami M. Shah	ANHPS3760R	Relative of key managerial personnel	Any other transaction	Rent Paid	1.2	No Remark	1.2	1.2	0.4							
19	Naxpar Pharma Private Limited	AADCP2044D	Mrs. Niyoshi B. Shah	AIDPC6083G	Relative of key managerial personnel	Any other transaction	Rent Paid	1.2	No Remark	1.2	1.2	0.2							
20	Naxpar Pharma Private Limited	AADCP2044D	Mr. Prakash M. Shah	AACPS8975N	Key managerial personnel	Remuneration		27	No Remark	27	1.8	5							
21	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Remuneration		27	No Remark	27	6015	7.77							
22	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Interest paid		34.4	No Remark	34.4	0	0							
23	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Loan		235	No Remark	235	930.29	1011.23							
24	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Any other transaction	Loan Repaid	12.2	No Remark	12.2	0	0							
25	Naxpar Pharma Private Limited	AADCP2044D	Mr. Binoy Shah	AVZPS7709Q	Relative of key managerial personnel	Remuneration		30	No Remark	30	1.55	0.7							
26	Naxpar Pharma Private Limited	AADCP2044D	Mr. Krishang M. Shah	MCVPS8066D	Relative of key managerial personnel	Remuneration		8.75	No Remark	8.75	0	2.736							
Total value of transaction during the reporting period									1101.37										