

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	01-04-2024
Date of End of Financial Year	31-03-2025
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2024
Date of End of Reporting Period	30-09-2024
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 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.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	15-02-2023
Indicate Company website link for updated RPT policy of the Company	https://naxparlab.com/wp-content/uploads/2023/04/Policy-on-Related-Party-Transactions.pdf

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 incurred to make or give loan corporate deposits, advances 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	Co
1	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Purchase of goods or services		80.14	No Remark	80.14	0.03	5.33			
2	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Loan		175	No Remark	175	520.71	698.44			
3	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Any other transaction	Loan Refund	20	No Remark	20	0	0			
4	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Interest received		22.72	No Remark	22.72	0	0			
5	Parnax Lab Limited	AAACK1457E	Naxpar Medicamentos LLP	AAKFT9298H	Concern in which KMP and/or Relatives of KMP is Interested	Any other transaction	Rent Received	0.45	No Remark	0.45	0.18	0.71			
6	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Sale of goods or services		80.14	No Remark	80.14	0.03	5.33			
7	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Any other transaction	Loan Taken	175	No Remark	175	520.71	698.44			
8	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Any other transaction	Loan Repaid	20	No Remark	20	0	0			
9	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Interest paid		22.72	No Remark	22.72	0	0			
10	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		41.19	No Remark	41.19	56.69	34.17			
11	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Any other transaction	Rent Paid	0.99	No Remark	0.99	0.17	1.16			
12	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Any other transaction	Loan Taken	16	No Remark	16	1499.05	1497.56			
13	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Any other transaction	Loan Repaid	73.17	No Remark	73.17	0	0			
14	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Interest paid		55.68	No Remark	55.68	0	0			
15	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Remuneration		30	No Remark	30	0.02	19.6			
16	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Remuneration		27	No Remark	27	7.77	6.35			
17	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Any other transaction	Loan Repaid	38.25	No Remark	38.25	0	0			
18	Naxpar Pharma Private Limited	AADCP2044D	Mrs. Ami M. Shah	ANHPS3760R	Key managerial personnel	Any other transaction	Rent Paid	1.2	No Remark	1.2	0.4	1.6			
19	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Interest paid		37.72	No Remark	37.72	0	0			
20	Naxpar Pharma Private Limited	AADCP2044D	Mr. Prakash M. Shah	AACPS8975N	Key managerial personnel	Remuneration		27	No Remark	27	4.99	8.66			
21	Naxpar Pharma Private Limited	AADCP2044D	Mr. Binoy Shah	AVZPS7709Q	Key managerial personnel	Remuneration		30	No Remark	30	0.7	0.12			

22	Naxpar Pharma Private Limited	AADCP2044D	Mr. Krishang M. Shah	MCVPS8066D	Key managerial personnel	Remuneration		7.5	No Remark	7.5	2.74	2.44		
23	Naxpar Pharma Private Limited	AADCP2044D	Mrs. Niyoshi B. Shah	AIDPC6083G	Key managerial personnel	Any other transaction	Rent Paid	1.2	No Remark	1.2	0.2	1.4		
Total value of transaction during the reporting period										983.07				

