

General information about company	
Name of The Company	DAI-ICHI KARKARIA LIMITED
BSE Scrip Code	526821
NSE Symbol	
MSE Symbol	
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																		
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
	Name of the related party	Indian Overseas and Chemicals Private Limited	General Pharmaceuticals Private Limited	Uta Kharaj Limited	Nack Products & Services Private Limited	ChampanN Das ads India Private Limited	Shomee Private Vakil	Mohar Private Vakil	Shankh Deyvital Chaudhary	Arsh Patel Shah	Karve Dina Patel	Arshi Manchanda Elavia	Arshi Manchanda Elavia	Nand (India) Limited	Chemicals and Farm Allied Private Limited	Neon Investments Limited	Adi High Voltage	Private Ad Vakil
A. Details of related party	Category of related party	Entity with joint control or significant influence over entity	Entity with joint control or significant influence over entity	Entity with joint control or significant influence over entity	Entity with joint control or significant influence over entity	Entity with joint control or significant influence over entity	Entity with joint control or significant influence over entity	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party	Other related party	Other related party	Entity with joint control or significant influence over entity	Entity with joint control or significant influence over entity	Entity with joint control or significant influence over entity	Director	Director
	Disruption/ discontinuation of relationship	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence	Entity in which KMP/ Relationship of KMP can exercise significant influence
	FIN of related party	121406811909FC02081	121421891909FC12479	1211909811909FC02014	121454981909FC12014	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089
	FIN of related party	121406811909FC02081	121421891909FC12479	1211909811909FC02014	121454981909FC12014	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089	121410811909FC05089
B. Details of related party transactions	Purchase of goods and services	135.5	98.02	98.82														
	Sale of goods and services		8.04			239.86												
	Provision of financial assets																	
	Issuance of shares	3.85				6.05												
	Receiving of shares				0.91		0.17	0.2										
	Loan and advances given									16.22								
	Loan and advances received																	
	Loan and advances given that are repaid									209								
	Loan and advances received that are repaid									623								
	Deposits placed									32								
	Deposits received																	
	Transfer of property or development																	
	Transfer under lease agreement																	
	Equity investments																	
	Repayment in equity investments																	
	Expense for bill or discharge																	
	Guarantee or collateral given																	
	Guarantee or collateral taken																	
	Interest received																	
	Interest paid									11.95								
Dividend received								168.75										
Dividend paid		0.27						113.88							7.88	0.803	2.26	
Management contracts including for services of employees																		
Settlement of liabilities by entity on behalf of related party																		
Short term employee benefits									85.89	80.25	95.79	8.01						
Post-employment benefits																		
Other long term benefits																		
Remuneration benefits																		
Share based payments																		
Other																		
C. Outstanding balances	Receivables		4.14			103.94												
	Payables		220.48	7.27	7.92		9.11	9.38						0.14	0.1			
	Loans and advances given																	
	Loans and advances received							316.89										
	Deposits placed							32										
	Deposits received																	
	Guarantee or collateral given																	
	Guarantee or collateral taken																	
	Investment in equity																	
	Provision for doubtful debt																	
	Note		Short term employee benefits include remuneration paid to Mr. Shomee Private Vakil.	Short term employee benefits include remuneration paid to Mr. Mohar Private Vakil.	Short term employee benefits include remuneration paid to Mr. Shankh Deyvital Chaudhary.	Short term employee benefits include remuneration paid to Mr. Arshi Patel Shah.	Other includes Salary paid to Mr. Karve Dina Patel.	Other includes salary paid to Mr. Arshi Manchanda Elavia.	Other includes salary paid to Mr. Arshi Manchanda Elavia.	Dividend paid to Mr. Ad Vakil.								