

## Hindcon Chemicals Limited

### Details of Related Party Transactions during April/24 to March/25

Sl. No.	Name of the Party	Group	Opening Balance	Salary/Perquisites	Dividend Paid	Dividend Income	Capital Contribution	Share of profit/(loss)	Office Rent	Director Sitting	Donation	Purchases/	GST On	Payments/	Other	Closing Balance
			As On 01.04.2024						From LLP		Fees	( CSR )	Sales	Purchases/Sale	(Receipts)	Charges
1	Sanjay Goenka	KMP	-	8,700,000.00	-	-	-	-	-	-	-	-	-	-	-	(725,000.00)
2	Nilima Goenka	KMP	(23,200.00)	3,600,000.00	-	-	-	-	-	-	-	-	-	-	-	(298,200.00)
3	Ramsanatan Banerjee	KMP	(80,000.00)	1,060,000.00	-	-	-	-	-	-	-	-	-	-	-	(84,000.00)
4	Kashinath Dey	KMP	(44,700.00)	588,000.00	-	-	-	-	-	-	-	-	-	-	-	(47,600.00)
5	Ankita Banerjee	KMP	(23,182.00)	225,000.00	-	-	-	-	-	-	-	-	-	-	-	-
6	Vansh Goenka	Relative	(88,200.00)	2,200,000.00	-	-	-	-	-	-	-	-	-	-	-	(223,200.00)
7	Giridhari Lal Goenka	KMP	-	-	-	-	-	-	-	22,000.00	-	-	-	-	-	-
8	Binay Kumar Agarwal	KMP	-	-	-	-	-	-	-	43,500.00	-	-	-	-	-	-
9	Divyaa Newatia	KMP	-	-	-	-	-	-	-	42,000.00	-	-	-	-	-	-
10	Sanjay Goenka	KMP	-	-	-	-	-	-	120,000.00	-	-	-	-	-	-	-
11	Nilima Goenka	KMP	-	-	-	-	-	-	180,000.00	-	-	-	-	-	-	-
12	Hindcon Foundation	Others	-	-	-	-	-	-	-	-	1,403,600.00	-	-	-	-	-
13	Sanjay Goenka & Others HUF	Others	-	-	255,500.00	-	-	-	-	-	-	-	-	-	-	-
14	Ravi Goenka	Relative	-	-	2,500.00	-	-	-	-	-	-	-	-	-	-	-
15	Nilima Goenka	KMP	-	-	733,247.00	-	-	-	-	-	-	-	-	-	-	-
16	Sanjay Goenka	KMP	-	-	952,750.00	-	-	-	-	-	-	-	-	-	-	-
17	Vansh Goenka	Relative	-	-	288,943.50	-	-	-	-	-	-	-	-	-	-	-
18	Hindcon Solutions Pvt Ltd	Others	-	-	1,283,050.00	-	-	-	-	-	-	-	-	-	-	-
19	Hindcon Solutions Pvt Ltd	Others	3,935,000.00	-	-	1,574,000.00	-	-	-	-	-	-	-	-	-	3,935,000.00
20	Hindcon Speciality Chemicals LLP	Others	-	-	-	-	100,000.00	-	-	-	-	-	-	-	-	100,000.00
21	Hindcon Speciality Chemicals LLP	Others	-	-	-	-	-	(32,943.07)	-	-	-	-	-	-	-	(32,943.07)
22	Bengal Silicates & Chemicals Pvt Ltd	Others	287,868.00	-	-	-	-	-	-	-	-	-	-	-	(287,868.00)	-
23	RG'S Fashions Pvt Ltd	Others	23,010.00	-	-	-	-	-	-	-	-	128,795.00	23,182.00	(174,987.00)	-	-
24	Vision Speed Works Pvt Ltd	Others	-	-	-	-	-	-	-	-	-	30.00	6.00	(36.00)	-	-
<b>Total</b>			<b>3,986,596.00</b>	<b>16,373,000.00</b>	<b>3,515,990.50</b>	<b>1,574,000.00</b>	<b>100,000.00</b>	<b>(32,943.07)</b>	<b>300,000.00</b>	<b>107,500.00</b>	<b>1,403,600.00</b>	<b>128,825.00</b>	<b>23,188.00</b>	<b>(175,023.00)</b>	<b>(287,868.00)</b>	<b>2,624,056.93</b>

(Amount in ₹)

Fixed Capital  
Current Capital