

General information about company	
Name of The Company	ANIK INDUSTRIES LIMITED
BSE Scrip Code	519383
NSE Symbol	ANIKINDS
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										
		Sr	1	2	3	4	5	6	7	
A. Details of related party		Name of the related party	MAHAKOSH PROPERTY DEVELOPERS	APL INTERNATIONAL PRIVATE LIMITED	MR. MANISH SHAHRA	MR. ASHOK KUMAR TRIVEDI	MR. SHIVAM ASTHANA	MR. GAUTAM JAIN	MR. MAYA CHAD.	
		Categories of related parties	Associates	Entities 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	Key management personnel of entity or parent	Key management personnel of entity or parent	Key manager personnel of entity or parent
		description of relationship	PARTNERSHIP FIRM	PRIVATE COMPANY	MANAGING DIRECTOR	WHOLE-TIME DIRECTOR	WHOLE-TIME DIRECTOR	CHIEF FINANCIAL OFFICER	COMPA SECRET	
		PAN of related party	AALFM2803N	AAACA1039Q	ABJPS9992F	ABZPT1819N	AHCPS4587R	ADQPD9040E	BQPPC5	
		CIN of related party								
B. Details of related party transactions		Purchase of goods and services								
		Sale of goods and services								
		Purchase of fixed assets								
		Sale of fixed assets								
		Rendering of services								
		Receiving of services								
		Leases		1.16						

Loans and advances given							
Loans and advances taken							
Loans and advances given that are repaid							
Loans and advances taken that are repaid							
Deposits placed							
Deposits taken							
Transfer of research & development							
Transfers under lease agreement							
Equity investment							
Impairment in equity investment							
Expense for bad or doubtful debts							
Guarantees or collateral given							
Guarantees or collateral taken							

		Interest income	173.23						
		Interest paid							
		Dividend income							
		Dividend paid							
		Management contracts including for deputation of employees							
		Settlement of liabilities by entity on behalf of related party							
	Remuneration	Short term employee benefits			0.8	0	7.43	17.88	3.07
		Post employment benefits							
		Other long-term benefits							
		Termination benefits							
		Share based payments							
		Others	49.59						
C. Outstanding balances	Receivables	Secured							
		Un Secured							
	Payables	Secured							
		Un Secured							

Loans and advances given	Secured							
	Un Secured							
Loans and advances taken	Secured							
	Un Secured							
Deposits placed	Secured							
	Un Secured							
Deposits taken	Secured							
	Un Secured							
Guarantees or collateral given	Secured							
	Un Secured							
Guarantees or collateral taken	Secured							
	Un Secured							
Investment in equity	Secured							
	Un Secured							
Provision for doubtful debt	Secured							
	Un Secured							
Note		Others - Sharing of Profits						

