

General information about company

Name of The Company	WIM PLAST LIMITED
BSE Scrip Code	526586
NSE Symbol	
MSE Symbol	
Date of Start of Financial Year	01-04-2022
Date of End of Financial Year	31-3-2023
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2022
Date of End of Reporting Period	30-09-2022
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 bank/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.	

Related party transactions														Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.									
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				Details of the loans, inter-corporate deposits, advances or investments				Notes	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary					Opening balance	Closing balance	Nature of indebtedness (loan/advance/deposit/other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/advance/inter-corporate deposit/investment)	Interest Rate (%)	Tenure	Secured/unsecured	Purpose for which the funds will be utilized by the ultimate recipient of funds (end-use)			
1	Win Plast Limited	AAACW0420B	Badania Charitable Trust	AAATB0031E	Enterprises owned or significantly influenced by key managerial personnel	Sale of goods or services	100	-	7.21	0	1										Textual Information(1)		
2	Win Plast Limited	AAACW0420B	Cello Household Appliances Private Limited	AAACC2210N	Enterprises owned or significantly influenced by key managerial personnel	Any other transaction	400	-	94.88	0	17.08											Textual Information(2)	
3	Win Plast Limited	AAACW0420B	Cello Household Products Private Limited	AAACC3048E	Enterprises owned or significantly influenced by key managerial personnel	Any other transaction	100	-	12.18	0	0											Textual Information(3)	
4	Win Plast Limited	AAACW0420B	Cello Household Products Private Limited	AAACC3048E	Enterprises owned or significantly influenced by key managerial personnel	Sale of fixed assets	1000	-	4.25	0	0											Textual Information(4)	
5	Win Plast Limited	AAACW0420B	Cello Household Products Private Limited	AAACC3048E	Enterprises owned or significantly influenced by key managerial personnel	Sale of goods or services	1000	-	4.18	2.32	7.17											Textual Information(5)	
6	Win Plast Limited	AAACW0420B	Cello Houseware Private Limited	AAACC5557E	Enterprises owned or significantly influenced by key managerial personnel	Sale of goods or services	250	-	1.15	0	0											Textual Information(6)	
7	Win Plast Limited	AAACW0420B	Cello Houseware Private Limited	AAACC5557E	Enterprises owned or significantly influenced by key managerial personnel	Purchase of goods or services	250	-	1.45	0	0											Textual Information(7)	
8	Win Plast Limited	AAACW0420B	Cello Industries Private Limited	AAACC6099B	Enterprises owned or significantly influenced by key managerial personnel	Sale of goods or services	500	-	0.06	0.12	0.07											Textual Information(8)	
9	Win Plast Limited	AAACW0420B	Cello International Pvt Ltd	AAACC1746N	Enterprises owned or significantly influenced by key managerial personnel	Sale of goods or services	100	-	5.59	13.79	0											Textual Information(9)	
10	Win Plast Limited	AAACW0420B	Cello Marketing	AAACC7933P	Enterprises owned or significantly influenced by key managerial personnel	Any other transaction	100	-	9.24	0	0											Textual Information(10)	
11	Win Plast Limited	AAACW0420B	Cello Marketing	AAACC7933P	Enterprises owned or significantly influenced by key managerial personnel	Any other transaction	15	-	0.04	0	0											Textual Information(11)	
12	Win Plast Limited	AAACW0420B	Cello Marketing	AAACC7933P	Enterprises owned or significantly influenced by key managerial personnel	Sale of goods or services	200	-	79.93	0	0											Textual Information(12)	
13	Win Plast Limited	AAACW0420B	Cello Plastic Industrial Works	AAACC0346D	Enterprises owned or significantly influenced by key managerial personnel	Any other transaction	500	-	127.2	23.73	0											Textual Information(13)	
14	Win Plast Limited	AAACW0420B	Cello World Private Limited	AAACC6805B	Enterprises owned or significantly influenced by key managerial personnel	Purchase of goods or services	300	-	0.06	0	0											Textual Information(14)	
15	Win Plast Limited	AAACW0420B	Cello World Private Limited	AAACC6805B	Enterprises owned or significantly influenced by key managerial personnel	Sale of goods or services	2200	-	321.55	2.08	61.38											Textual Information(15)	
16	Win Plast Limited	AAACW0420B	Darsna Adora	EXNPS1084Q	Key Managerial Personnel	Remuneration			Approved, where applicable	5.35	0.28	0.82										Textual Information(16)	
17	Win Plast Limited	AAACW0420B	Shirdhar Naryaman	AAJPP9984N	Director of Subsidiary Company	Remuneration			Approved, where applicable	15.85	1.01	2.08										Textual Information(17)	
18	Win Plast Limited	AAACW0420B	JITO Administrative Training Foundation	AAATJ1619H	Enterprises owned or significantly influenced by key managerial personnel	Sale of goods or services	100	-	1.86	0	0											Textual Information(18)	
19	Win Plast Limited	AAACW0420B	JITO - Mumbai Walkedwar Chapter	AAATJ1761A	Enterprises owned or significantly influenced by key managerial personnel	Sale of goods or services	100	-	0.27	0	0											Textual Information(19)	
20	Win Plast Limited	AAACW0420B	Karishma Rathod	AAAPR5526J	Non-Executive Director	Any other transaction	Directors Sitting Fees		Approved, where applicable	0.3	0	0										Textual Information(20)	
21	Win Plast Limited	AAACW0420B	Madhusudan Jangid	ABYPJ7853M	Key Managerial Personnel	Remuneration			Approved, where applicable	52.41	11.24	4.02										Textual Information(21)	
22	Win Plast Limited	AAACW0420B	Madhusudan Jangid	ABYPJ7853M	Key Managerial Personnel	Any other transaction	Loan	50	-	0	41.8	34.3			Loan	0	4 years	Unsecured	Housing Loan		Textual Information(22)		
23	Win Plast Limited	AAACW0420B	Mahendra Fulchand Sandeoha	AAAPF1708N	Non-Executive Director	Any other transaction	Directors Sitting Fees		Approved, where applicable	0.6	0	0										Textual Information(23)	
24	Win Plast Limited	AAACW0420B	Millennium Houseware	AAHF1259K	Enterprises owned or significantly influenced by key managerial personnel	Any other transaction	Rent Paid	200	-	20.03	0	3.61										Textual Information(24)	
25	Win Plast Limited	AAACW0420B	Pankaj G. Rathod	AAAPR5522N	Executive Director	Remuneration			Approved, where applicable	120	-	40	0	4.39								Textual Information(25)	
26	Win Plast Limited	AAACW0420B	Pankaj G. Rathod	AAAPR5522N	Executive Director	Any other transaction	Rent Paid	15	-	7.5	0	1.35										Textual Information(26)	
27	Win Plast Limited	AAACW0420B	Piyush Sohanraji Chhajed	ACUPC1012C	Non-Executive Director	Any other transaction	Directors Sitting Fees		Approved, where applicable	0.6	0	0										Textual Information(27)	
28	Win Plast Limited	AAACW0420B	Pradeep G. Rathod	AAAPR5520Q	Executive Director	Remuneration			Approved, where applicable	360	-	66.67	5.11	5.4								Textual Information(28)	
29	Win Plast Limited	AAACW0420B	Pradeep G. Rathod	AAAPR5520Q	Executive Director	Any other transaction	Rent Paid	15	-	7.5	0	1.35										Textual Information(29)	
30	Win Plast Limited	AAACW0420B	Pashap Raj Singhvi	AISPS5410L	Non-Executive Director	Any other transaction	Directors Sitting Fees		Approved, where applicable	0.3	0	0										Textual Information(30)	
31	Win Plast Limited	AAACW0420B	Rams Patel	BLPP2640G	Non-Executive Director	Any other transaction	Directors Sitting Fees		Approved, where applicable	0.3	0	0										Textual Information(31)	
32	Win Plast Limited	AAACW0420B	S.M. Khinvesra	AAACP8126D	Non-Executive Director	Sale of goods or services	1	-	0.06	0	0											Textual Information(32)	
33	Win Plast Limited	AAACW0420B	S.M. Khinvesra	AAACP8126D	Non-Executive Director	Any other transaction	Directors Sitting Fees		Approved, where applicable	0.45	0	0										Textual Information(33)	
34	Win Plast Limited	AAACW0420B	Sudhakar Mondkar	AEKPM2136D	Non-Executive Director	Any other transaction	Directors Sitting Fees		Approved, where applicable	0.3	0	0										Textual Information(34)	
35	Win Plast Limited	AAACW0420B	Unomax Pens And Stationery	AAACU15047N	Enterprises owned or significantly influenced	Sale of goods or services	500	-	2.24	0	0											Textual Information(35)	

