

[Home](#)[Validate](#)**General information about company**

Name of The Company	Wim Plast Limited		
BSE Scrip Code	526586		
NSE Symbol			
MSE Symbol	NA		
Date of Start of Financial Year	01	04	2023
Date of End of Financial Year	31	03	2024
Reporting Period	First half yearly		
Date of Start of Reporting Period	01	04	2023
Date of End of Reporting Period	30	09	2023
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 bans/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

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 other party as a result of the transaction		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.								Notes				
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	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								
													Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposits/ investments)	Interest Rate (%)	Tenure	Secured/ unsecured		Purpose for which the funds will be utilised by the ultimate recipient of funds (end-usage)			
1	Wim Plast Limited	AAACW0420B	Wim Plast Moldetigo Private Limited	AABCW8350E	Company in which Director is a Director	Any other transaction	Rent Received	3.00	-	1.20	0.00	0.00													
2	Wim Plast Limited	AAACW0420B	Wim Plast Moldetigo Private Limited	AABCW8250E	Company in which Director is a Director	Sale of goods or services		300.00	-	120.79	121.95	901.02													
3	Wim Plast Limited	AAACW0420B	Wim Plast Moldetigo Private Limited	AABCW8250E	Company in which Director is a Director	Any other transaction	Reimbursement of expenses	25.00	-	14.11	0.00	0.00													
4	Wim Plast Limited	AAACW0420B	Cello Plastic Industrial Works	AAAFCD346D	Partner	Any other transaction	Royalty	500.00	-	125.53	76.02	30.00													
5	Wim Plast Limited	AAACW0420B	Vardhaman Realtors	AAEFV3511F	Firm in which Director is a Partner	Any other transaction	Rent Paid	75.00	-	31.66	5.43	5.70													
6	Wim Plast Limited	AAACW0420B	Cello World Limited	AAHCC6805B	Company in which Director is a Director	Any other transaction	Sale of goods or services	2200.00	-	392.31	0.92	284.03													
7	Wim Plast Limited	AAACW0420B	Cello World Limited	AAHCC6805B	Company in which Director is a Director	Any other transaction	Interest received	-	-	244.25	6.13	0.00													
8	Wim Plast Limited	AAACW0420B	Cello World Limited	AAHCC6805B	Company in which Director is a Director	Any other transaction	Loan	10000.00	-	2500.00	5000.00	7500.00	Inter-corporate deposit	9.60%	2 years	Unsecured	Expansion of principal business activities of the Company								
9	Wim Plast Limited	AAACW0420B	Cello Household Appliances Private Limited	AABCZ210N	Company in which Director is a Director	Any other transaction	Rent Paid	400.00	-	99.62	17.08	17.93													
10	Wim Plast Limited	AAACW0420B	Cello Industries Private Limited	AAHCC6099B	Company in which Director is a Director	Any other transaction	Sale of goods or services	500.00	-	7.15	3.34	8.32													
11	Wim Plast Limited	AAACW0420B	Millenium Houseware	AAHPM1258N	Firm in which Director is a Partner	Any other transaction	Rent Paid	200.00	-	21.04	3.61	7.57													
12	Wim Plast Limited	AAACW0420B	Unimax Stationery Private Limited	AAADU2027M	Company in which Director is a Director	Any other transaction	Sale of goods or services	20.00	-	3.89	0.00	0.03													
13	Wim Plast Limited	AAACW0420B	Cello Household Products Private Limited	AAJCC048E	Company in which Director is a Director	Any other transaction	Sale of goods or services	500.00	-	1.63	0.00	2.44													
14	Wim Plast Limited	AAACW0420B	Cello Household Products Private Limited	AAJCC048E	Company in which Director is a Director	Any other transaction	Reimbursement of expenses	30.00	-	12.40	3.33	0.00													
15	Wim Plast Limited	AAACW0420B	Pradeep G. Rathod	AAAPR5520Q	Executive Director	Any other transaction	Remuneration	140.00	-	70.00	5.40	6.46													
16	Wim Plast Limited	AAACW0420B	Pradeep G. Rathod	AAAPR5520Q	Executive Director	Any other transaction	Sale of goods or services	25.00	-	0.23	0.00	0.27													
17	Wim Plast Limited	AAACW0420B	Pankaj G. Rathod	AAAPR5522N	Executive Director	Any other transaction	Remuneration	140.00	-	60.00	4.39	2.56													
18	Wim Plast Limited	AAACW0420B	Pankaj G. Rathod	AAAPR5522N	Executive Director	Any other transaction	Sale of goods or services	25.00	-	2.44	0.00	0.00													
19	Wim Plast Limited	AAACW0420B	Cello Houseware Private Limited	AAJCC557E	Company in which Director is a Director	Any other transaction	Sale of goods or services	300.00	-	2.04	0.00	0.00													
20	Wim Plast Limited	AAACW0420B	Badamia Charitable Trust	AAATR0031E	Enterprises owned or significantly influenced by key	Any other transaction	Corporate Social Responsibility	100.00	-	50.00	1.00	0.00													
21	Wim Plast Limited	AAACW0420B	Karishma P. Rathod	AAAPR5526J	Non-Executive Director	Any other transaction	Directors Sitting Fees	3.00	-	0.30	0.00	0.00													
22	Wim Plast Limited	AAACW0420B	Mahendra Fulchand Suresha	AAAPF1708N	Non-Executive Independent Director	Any other transaction	Directors Sitting Fees	6.00	-	0.60	0.00	0.00													
23	Wim Plast Limited	AAACW0420B	Piyash Sohanraji Chhajed	AALPC1012C	Non-Executive Independent Director	Any other transaction	Directors Sitting Fees	6.00	-	0.60	0.00	0.00													
24	Wim Plast Limited	AAACW0420B	Pushpa Bai Singhvi	AAPSP0410L	Non-Executive Independent Director	Any other transaction	Directors Sitting Fees	3.00	-	0.30	0.00	0.00													
25	Wim Plast Limited	AAACW0420B	Rasna R. Patel	BILPP2640G	Non-Executive Independent Director	Any other transaction	Directors Sitting Fees	3.00	-	0.30	0.00	0.00													
26	Wim Plast Limited	AAACW0420B	Sumermal M. Khinwera	AAKPB176D	Non-Executive Independent Director	Any other transaction	Directors Sitting Fees	3.00	-	0.30	0.00	0.00													
27	Wim Plast Limited	AAACW0420B	Sudhakar L. Mandhjar	AAKPM2136D	Non-Executive Independent Director	Any other transaction	Directors Sitting Fees	6.00	-	0.60	0.00	0.00													
28	Wim Plast Limited	AAACW0420B	Unimax Sales and Marketing Private Limited	AAADU1381L	Company in which Director is a Director	Any other transaction	Sale of goods or services	10.00	-	1.34	0.00	1.34													
29	Wim Plast Limited	AAACW0420B	Darsha Adodra	EAKNP1084Q	Key Managerial Personnel	Any other transaction	Remuneration	-	-	6.26	1.24	0.85													
30	Wim Plast Limited	AAACW0420B	Madhusudan R. Janard	ABYF7853M	Key Managerial Personnel	Any other transaction	Remuneration	-	-	68.26	14.80	4.84													
31	Wim Plast Limited	AAACW0420B	Madhusudan R. Janard	ABYF7853M	Key Managerial Personnel	Any other transaction	Repayment of loan	50.00	-	9.00	24.00	15.00	Loan	0.00%	4 years	Unsecured	Housing Loan								
32	Wim Plast Limited	AAACW0420B	Babita Parajai Rathod	AAAPR7556C	Relative of Director	Any other transaction	Sale of goods or services	10.00	-	0.02	0.00	0.00													
33	Wim Plast Limited	AAACW0420B	Sangeeta Pradeep Rathod	AAAPR5521R	Relative of Director	Any other transaction	Sale of goods or services	10.00	-	0.17	0.00	0.00													
34	Wim Plast Limited	AAACW0420B	Unimax Writing Instruments Pvt. Ltd.	AAACLU6572E	Company in which Director is a Director	Any other transaction	Sale of goods or services	500.00	-	2.29	0.00	0.00													
35	Wim Plast Limited	AAACW0420B	Cello Consumerware Private Limited	AAJCC699K	Company in which Director is a Director	Any other transaction	Sale of goods or services	10.00	-	0.52	0.00	0.28													
Total value of transaction during the reporting period											3889.85														