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Validate

General information about company

Name of The Company	Wim Plast Limited		
BSE Scrip Code	526586		
NSE Symbol	NOTLISTED		
MSE Symbol	NOTLISTED		
Date of Start of Financial Year	01	04	2024
Date of End of Financial Year	31	03	2025
Reporting Period	First half yearly		
Date of Start of Reporting Period	01	04	2024
Date of End of Reporting Period	30	09	2024
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.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	01-04-2022
Indicate Company website link for updated RPT policy of the Company	https://cellowimplast.com/company-policies/

Related party transactions	
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Sr No.	Details of the party (Joint 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										Notes
			Details of the loan, 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/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (involvement)				
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Opening balance	Closing balance															
Add	Delete																					
1	Wim Plast Limited	AAACW4308	Cello World Limited	AAACCB808	Company in which Director is a Director	Sale of goods or services		2200.00		785.80	148.84	1.86										
2	Wim Plast Limited	AAACW4308	Cello World Limited	AAACCB808	Company in which Director is a Director	Interest received		1200.00		258.36	0.00	0.00										
3	Wim Plast Limited	AAACW4308	Cello World Limited	AAACCB808	Company in which Director is a Director	Purchase of goods or services		300.00		0.31	0.00	0.00										
4	Wim Plast Limited	AAACW4308	Cello World Limited	AAACCB808	Company in which Director is a Director	Any other transaction		-		10000.00	10000.00	0.00				loan		9.82%	2 years	Unsecured	Expansion of principal business activities of the Company	
5	Wim Plast Limited	AAACW4308	Wim Plast Moulding Private Limited	AAACB7880	Company in which Director is a Director	Sale of fixed assets		2387.37		2387.37	0.00	0.00										
6	Wim Plast Limited	AAACW4308	Wim Plast Moulding Private Limited	AAACB7880	Company in which Director is a Director	Loan		2235.00		2235.00	0.00	2235.00				loan		9.15%	-	Unsecured	For acquisition of immovable assets/other	
7	Wim Plast Limited	AAACW4308	Vedhavan Raytheon	AAACV3417	Partner	Any other transaction	Next Paid		75.00		31.66	0.00	5.70									
8	Wim Plast Limited	AAACW4308	Cello Household Appliances Private Limited	AAACQ230N	Company in which Director is a Director	Any other transaction	Next Paid		300.00		99.62	0.00	17.93									
9	Wim Plast Limited	AAACW4308	Cello Industries Private Limited	AAACG0998	Company in which Director is a Director	Sale of goods or services		300.00		70.72	15.24	5.92										
10	Wim Plast Limited	AAACW4308	Millennium Houseware	AAAFM12596	Partner	Any other transaction	Next Paid		200.00		21.04	0.00	3.79									
11	Wim Plast Limited	AAACW4308	Ushama Stationary Private Limited	AAACU1027M	Company in which Director is a Director	Sale of goods or services		20.00		0.92	0.00	0.00										
12	Wim Plast Limited	AAACW4308	Ushama Stationary Private Limited	AAACU1027M	Company in which Director is a Director	Purchase of goods or services		20.00		4.90	0.00	1.66										
13	Wim Plast Limited	AAACW4308	Cello Household Products Private Limited	AAACB348E	Company in which Director is a Director	Sale of goods or services		500.00		1.60	0.00	0.75										
14	Wim Plast Limited	AAACW4308	Cello Household Products Private Limited	AAACB348E	Company in which Director is a Director	Any other transaction	Reimbursement of expenses		40.00		11.35	0.00	0.00									
15	Wim Plast Limited	AAACW4308	Cello Household Products Private Limited	AAACB348E	Company in which Director is a Director	Any other transaction	Labour job charges received		5.00		0.21	0.00	0.00									
16	Wim Plast Limited	AAACW4308	Cello Household Products Private Limited	AAACB348E	Company in which Director is a Director	Purchase of goods or services		500.00		1.48	0.00	0.00										
17	Wim Plast Limited	AAACW4308	Wim Plast Moldedies Private Limited	AAACW8250E	Company in which Director is a Director	Any other transaction	Next Received		3.00		1.20	0.00	0.00									
18	Wim Plast Limited	AAACW4308	Wim Plast Moldedies Private Limited	AAACW8250E	Company in which Director is a Director	Sale of goods or services		3000.00		927.36	484.90	875.84										
19	Wim Plast Limited	AAACW4308	Wim Plast Moldedies Private Limited	AAACW8250E	Company in which Director is a Director	Purchase of goods or services		50.00		1.25	0.00	0.00										
20	Wim Plast Limited	AAACW4308	Cello Houseware Private Limited	AAACG557Y	Company in which Director is a Director	Sale of goods or services		500.00		0.00	0.00	0.00										
21	Wim Plast Limited	AAACW4308	Ushama Sales & Marketing Private Limited	AAACU1382L	Company in which Director is a Director	Sale of goods or services		10.00		0.80	0.00	0.00										
22	Wim Plast Limited	AAACW4308	Ushama Writing Instruments Private Limited	AAACU1672N	Company in which Director is a Director	Sale of goods or services		300.00		9.21	0.00	0.00										
23	Wim Plast Limited	AAACW4308	Cello Consumerware Private Limited	AAACB369X	Company in which Director is a Director	Sale of goods or services		1000.00		1.54	0.00	0.34										
24	Wim Plast Limited	AAACW4308	Cello Foundation (Formerly known as Reddanna Charitable Trust)	AAAFB0031E	Enterprise owned or significantly influenced by key managerial personnel	Any other transaction	Corporate Social Responsibility		125.00		60.00	0.00	0.00									
25	Wim Plast Limited	AAACW4308	Pradeesh G. Rathod	AAAFB5149D	Executive Director	Remuneration		140.00		70.00	0.00	6.19										
26	Wim Plast Limited	AAACW4308	Pradeesh G. Rathod	AAAFB5149D	Executive Director	Sale of goods or services		25.00		0.13	0.00	0.00										
27	Wim Plast Limited	AAACW4308	Pradeesh G. Rathod	AAAFB5149D	Executive Director	Remuneration		120.00		60.00	5.45	5.45										
28	Wim Plast Limited	AAACW4308	Praveesh Subramani Chidambaram	AAAFJ4312C	Non-Executive Independent Director	Any other transaction	Director Sitting Fees		6.00		0.90	0.00	0.27									
29	Wim Plast Limited	AAACW4308	Rajesh R. Patel	BUPP26405	Non-Executive Independent Director	Any other transaction	Director Sitting Fees		6.00		0.90	0.00	0.27									
30	Wim Plast Limited	AAAFV04208	Sudhakar L. Mondkar	AAAFM1118D	Director	Any other transaction	Director Sitting Fees		6.00		0.90	0.00	0.27									
31	Wim Plast Limited	AAACW4308	Madhusudan S. Jangid	AB977933M	Key Managerial Personnel	Remuneration		76.00		76.00	26.10	7.84										
32	Wim Plast Limited	AAACW4308	Madhusudan S. Jangid	AB977933M	Key Managerial Personnel	Any other transaction	Repayment of loan		4.00		4.50	0.00	0.00			loan		0.00%	4 years	Unsecured	Housing Loan	
33	Wim Plast Limited	AAACW4308	Devinia Adhiva	ENPDT084C	Key Managerial Personnel	Remuneration		6.60		2.88	0.30	0.30										
34	Wim Plast Limited	AAACW4308	Balraj P. Rathod	AAADP7358C	Immediate relative of Director	Sale of goods or services		10.00		0.04	0.00	0.00										
Total value of transaction during the reporting period											1476.35											