

**General information about company**

Name of The Company	APM Finvest Limited
BSE Scrip Code	542774
NSE Symbol	NA
MSE Symbol	NA
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
<b>A. Details of related party</b>	Name of the related party	APM Industries Limited	Sanjay Rajgarhia	Anisha Mittal	Tribhuvan Nath Chaturvedi	Nirmala Bagri	Manish Garg	
	Categories of related parties	Promoters Group	Key management personnel of entity or parent	Other related party	Other related party	Other related party	Other related party	
	description of relationship	Same Promoter	Director	Director	Director	Director	Director	
	PAN of related party	AACCA5114G	ADHPR8997F	AFLPM0362H	AAHPC9143K	AAGPB5998J	AAPPG0783R	
	CIN of related party	L21015RJ1973PLC015819						
<b>B. Details of related party transactions</b>	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		105000					
	Loans and advances given	64100000						
	Loans and advances taken							
	Loans and advances given that are repaid	24100000						
	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	1167479					
		Interest paid						
		Dividend income						
		Dividend paid						
		Management contracts including for deputation of employees						
		Settlement of liabilities by entity on behalf of related party						
	<b>Remuneration</b>	Short term employee benefits						
		Post employment benefits						
		Other long-term benefits						
		Termination benefits						
		Share based payments						
		Others	1247794	53402	29000	35000	39000	29000
<b>C. Outstanding balances</b>	<b>Receivables</b>	Secured						
		Un Secured						
	<b>Payables</b>	Secured						
		Un Secured						
	<b>Loans and advances</b>	Secured						
		Un Secured	40000000					
	<b>Loans and advances given</b>	Secured						
		Un Secured						
	<b>Deposits placed taken</b>	Secured						
		Un Secured						
	<b>Deposits taken</b>	Secured						
		Un Secured						
	<b>Guarantees or collateral given</b>	Secured						
		Un Secured						
	<b>Guarantees or collateral taken</b>	Secured						
		Un Secured						
	<b>Investment in equity</b>	Secured						
		Un Secured						
<b>Provision for doubtful debt</b>	Secured							
	Un Secured							
<b>Note</b>		Others: Director Sitting Fees: Rs. 35,000 Reimbursement of Expenses: Rs. 18,402	Others: Director Sitting Fees: Rs. 25,000 Conveyance Charges: Rs. 4,000	Others: Director Sitting Fees: Rs. 35,000	Others: Director Sitting Fees: Rs.35,000 Conveyance Charges: Rs. 4,000	Others: Director Sitting Fees: Rs. 25,000 Conveyance Charge: Rs. 4,000	Limit sanctioned is Rs. 15 Crores for which promoter has given guarantee. However, as on september 30, 2021 borrowing is Nil, hence, guarantee outstanding is disclosed as Nil.	

