

General information about company

Name of The Company	INDO-COUNT INDUSTRIES LIMITED
BSE Scrip Code	321010
NSE Symbol	ICIL
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														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	
A. Details of related party	Name of the related party	Mr. Anil Kumar Jain	Mr. Mohit Jain	Mr. Karan R. Lalwani	Mr. Karan Mitta	Mrs. Gayatri Devi Jain	Mrs. Shikha Jain	A. K. Jain IITF	Indo Coast Foundation	Mr. Dilip Jayantilal Tankar	Mr. Prem Sardarshil Malik	Mr. Sudhil Kumar Jaisankhla	Dr. (Mrs.) Vijaylaxmi Ajit Prasad	Dr. Sanjay Kumar Pandya	Mr. Sridharbhar Mitta	
	Categories of related parties	Key management personnel of entity or parent	Key management personnel of parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party	Other related party	Associates	Other related party	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 management personnel of entity or parent	
	Description of relationship	Executive Chairman	Executive Vice Chairman	Executive Director & CEO	Director (Works)	Relatives of Key Managerial Person	Relatives of Key Managerial Person	Significant control	Others	Independent Directors	Independent Directors	Independent Directors	Independent Directors	Independent Directors	Independent Directors	
	PNV of related party	AAGP2751F	AAAP5524K	AAAP1716L	ABPP9662Z	AAGP2751H	AFCP9924R	AAABA755C	AAABT833L	AACFP3006M	AAGP64710F	ACVFP3726D	AJYPP9763D	AFQPP5696A	AAFPM392Q	
B. Details of related party transactions	CIN of related party															
	Purchase of goods and services															
	Sale of goods and services															
	Purchase of fixed assets															
	Sale of fixed assets															
	Rendering of services															
	Receiving of services															
	Loans								30.10993							
	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 intangibles & development															
	Transfer 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															
	Interest paid															
	Dividend income															
	Dividend paid															
	Management contracts including for deputation of employees															
	Settlement of liabilities by entity on behalf of related party															
	Remuneration taken	Short term employee benefits	688.53	587.22762	112	25.7688	29.43462	55.2513								
		Post employment benefits														
		Other long-term benefits														
		Termination benefits														
		Share based payments														
		Others								95.82291	3.75	3	2	3	3	2.75
C. Outstanding balances	Receivables															
	Secured															
	Un Secured															
	Payables															
	Un Secured	199.77761	371.01102	3.26	0.9			1.1733		0.5	0.5	0.5	0.5	0.5	0.5	
	Secured															
	Loans and advances given															
	Un Secured															
	Loans and advances taken															
	Un Secured															
	Deposits placed taken								15.6							
Un Secured																
Secured																
Guarantees or collateral given																
Un Secured																
Guarantees or collateral taken																
Un Secured																
Investment in equity																
Un Secured																
Provision for doubtful debt																
Note																
		The remuneration paid to Mrs. Shikha Jain, relative of Key Managerial Personnel, comprises of remuneration from Indo Coast Foundation for August 31, 2021 and remuneration from Indo Coast Global DMCC, wholly owned subsidiary, for September, 2021.	The amount paid to Indo Coast Corporate Social Responsibility (CSR) expenses.	Sitting fees for the half year ended September 30, 2021 - Rs. 3.52 lakhs and provision for commission for FY 2021-22 of Rs. 0.50 lakhs	Sitting fees for the half year ended September 30, 2021 - Rs. 2.50 lakhs and provision for commission for FY 2021-22 of Rs. 0.50 lakhs	Sitting fees for the half year ended September 30, 2021 - Rs. 1.5 lakhs and provision for commission for FY 2021-22 of Rs. 0.50 lakhs	Sitting fees for the half year ended September 30, 2021 - Rs. 2.30 lakhs and provision for commission for FY 2021-22 of Rs. 0.50 lakhs	Sitting fees for the half year ended September 30, 2021 - Rs. 2.50 lakhs and provision for commission for FY 2021-22 of Rs. 0.50 lakhs	Sitting fees for the half year ended September 30, 2021 - Rs. 2.25 lakhs and provision for commission for FY 2021-22 of Rs. 0.50 lakhs							