

Consolidated Related Party Transaction for the half year ended on September 30, 2021						(Rs. In Lakhs)	
Sr. No.	Particulars	Key Management Personnel and their relatives			Entities over which KMPs are able to exercise significant influence		
		H1 2021-22	2020-21	2019-20	H1 2021-22	2020-21	2019-20
<b>A</b>	<b>Transactions during the year</b>						
i.	Purchase of Material / Services	-	-	-		1.35	-
ii.	Sales	-	-	-		-	-
iii.	Interest received	-	-	-		-	-
iv.	Remuneration to KMP	47.01	74.60	74.55		-	-
	Chandrakant Patel	13.50					
	Rajendra Patel	13.50					
	Vipul Patel	13.50					
	Ankit Patel	4.52					
	Mandar Desai	1.99					
v.	Rent to KMP and their relatives	15.03	33.18	30.06		-	-
	Chandrakant Patel	3.45					
	Rajendra Patel	3.45					
	Vipul Patel	3.45					
	Ramilaben Patel	1.20					
	Jyotsnaben Patel	1.20					
	Kapilaben Patel	1.20					
	Ishverbhal Patel	1.08					
<b>B</b>	<b>Outstanding balance</b>						
i.	Trade Receivables	-	-	-		-	-
ii.	Loans Given (o/s)	-	-	-		-	-
iii.	Trade Payables	-	-	-	1.35	1.35	-
	Frtzics Transport Refrigeration Pvt. Ltd.				1.35		
iv.	Other Current Liabilities	19.65	22.65	21.53		-	-
	Chandrakant Patel-Remuneration	3.43					
	Rajendra Patel-Remuneration	4.03					
	Vipul Patel-Remuneration	7.03					
	Ramilaben Patel-Rent	1.20					
	Jyotsnaben Patel-Rent	1.20					
	Kapilaben Patel-Rent	1.20					
	Ishverbhal Patel-Rent	0.54					
	Ankit Patel - Salary	0.71					
	Mandar Desai - Salary	0.31					
v.	Loan Received (o/s)	2.37					
	Chandrakant Patel-Loan	0.78					
	Rajendra Patel-Loan	0.62					
	Vipul Patel-Loan	0.97					



## ICE MAKE REFRIGERATION LIMITED

AN ISO 9001 : 2015, ISO 14001 : 2015 & ISO 45001 : 2018 CERTIFIED COMPANY

Commercial & Industrial Refrigeration Equipment Manufacturer

### Registered Office / Mailing Address:

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### Corporate Office / Plant Address:

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