

General information about company	
Name of The Company	Pritika Auto Industries Limited
BSE Scrip Code	539359
NSE Symbol	PRITKAUTO
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2023
Date of End of Financial Year	31-03-2024
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2023
Date of End of Reporting Period	31-03-2024
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 banks/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																		
											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.							
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 either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure		
1	Pritika Auto Industries Limited (listed entity)	AAACH4698C	Harpreet Singh Nibber	ABPPN5459C	MD & CEO of listed entity	Remuneration		Approved	61.28	0	0							Textual Information(1)
2	Pritika Auto Industries Limited (listed entity)	AAACH4698C	Raminder Singh Nibber	ADCPN9439P	Whole Time Director of listed entity	Remuneration		Approved	34.74677	0	0							Textual Information(2)
3	Pritika Auto Industries Limited (listed entity)	AAACH4698C	Raminder Singh Nibber	ADCPN9439P	Whole Time Director of listed entity	Loan		Approved	14.16	14.16	0							Textual Information(3)
4	Pritika Auto Industries Limited (listed entity)	AAACH4698C	Neha	AMRPN0771G	Independent Director of listed entity	Any other transaction	Independent Director Sitting Fees	Approved	1	0	0							Textual Information(4)
5	Pritika Auto Industries Limited (listed entity)	AAACH4698C	Yudhisthir Lal Madan	AABPM0465G	Independent Director of listed entity	Any other transaction	Independent Director Sitting Fees	Approved	4.75	0	0							Textual Information(5)
6	Pritika Auto Industries Limited (listed entity)	AAACH4698C	Ajay Kumar	ADEPR6915N	Whole Time Director of listed entity	Remuneration		Approved	25.73	0	0							Textual Information(6)
7	Pritika Auto Industries Limited (listed entity)	AAACH4698C	Narinder Kumar Tyagi	AADPT3038Q	Chief Financial Officer	Remuneration		Approved	15.68	0	0							Textual Information(7)
8	Pritika Auto Industries Limited (listed entity)	AAACH4698C	Chander Bhan Gupta	ABKPG0239J	Company Secretary	Remuneration		Approved	8.96	0	0							Textual Information(8)
9	Pritika Auto Industries Limited (listed entity)	AAACH4698C	Pritika Engineering Components Limited	AAJCP6858M	Subsidiary	Sale of goods or services		Approved	356.3447839	0	0							Textual Information(9)
10	Pritika Auto Industries Limited (listed entity)	AAACH4698C	Pritika Engineering Components Limited	AAJCP6858M	Subsidiary	Purchase of goods or services		Approved	3841.9433364	0	0							Textual Information(10)
11	Pritika Auto Industries Limited (listed entity)	AAACH4698C	Pritika Engineering Components Limited	AAJCP6858M	Subsidiary	Any other transaction	Trade Receivable	Not Applicable	0	1541.36	69.89							Textual Information(11)
12	Pritika Auto Industries Limited (listed entity)	AAACH4698C	Pritika Engineering Components Limited	AAJCP6858M	Subsidiary	Any other transaction	Corporate Guarantee given	Approved	2225.02	2328.5	3111.49							Textual Information(12)
13	Pritika Engineering Components Ltd. (subsidiary)	AAJCP6858M	Harpreet Singh Nibber	ABPPN5459C	Managing Director	Remuneration		Approved	12	0	0							Textual Information(13)
14	Pritika Engineering Components Ltd. (subsidiary)	AAJCP6858M	Ajay Kumar	ADEPR6915N	Director	Remuneration		Approved	6	0	0							Textual Information(14)

32	Pritika Engineering Components Ltd. (subsidiary)	AAJCP6858M	Meeta Castings Limited	AAPCM5575J	Wholly owned subsidiary	Any other transaction	Net Loan Given		Approved	235.38	391.88	627.26							Loan	0.085	2 years	Unsecured	To meet working capital requirements	Textual Information(32)
33	Pritika Engineering Components Ltd. (subsidiary)	AAJCP6858M	Meeta Castings Limited	AAPCM5575J	Wholly owned subsidiary	Any other transaction	Corporate Guarantee given		Approved	0	1119.17	1211												Textual Information(33)
34	Pritika Engineering Components Ltd. (subsidiary)	AAJCP6858M	Aman Tandon	AAHPT2699F	Independent Director	Any other transaction	Independent Director Sitting Fees		Approved	0.5	0	0												Textual Information(34)
35	Pritika Engineering Components Ltd. (subsidiary)	AAJCP6858M	Pritika Industries Limited	AAACP9500B	Enterprises owned or Significantly influenced by Key Management Personnel or their Relatives	Any other transaction	Receivable		Not Applicable	0	853.55	0												Textual Information(35)
Total value of transaction during the reporting period										11867.6748903														

Text Block	
Textual Information(1)	The remuneration is being paid as approved by the Board of Directors and shareholders on the recommendation of Nomination and Remuneration Committee.
Textual Information(2)	The remuneration is being paid as approved by the Board of Directors and shareholders on the recommendation of Nomination and Remuneration Committee.
Textual Information(3)	Loan from Director. After his demise the loan was transferred to Mr. Harpreet Singh Nibber(son).
Textual Information(4)	
Textual Information(5)	
Textual Information(6)	The remuneration is being paid as approved by the Board of Directors and shareholders on the recommendation of Nomination and Remuneration Committee.
Textual Information(7)	The remuneration is being paid as approved by the Board of Directors of the company.
Textual Information(8)	The remuneration is being paid as approved by the Board of Directors of the company.
Textual Information(9)	After prior approval of Audit Committee and Board of Directors, the members of the company approved the Related Party Transactions.Sale of goods were made in the ordinary course of business and at an arm length basis.
Textual Information(10)	After prior approval of Audit Committee and Board of Directors, the members of the company approved the Related Party Transactions. Purchase of goods were made in the ordinary course of business and at an arm length basis.
Textual Information(11)	Trade Receivable is the balancing amount of various transactions made during the half year ended 31st March 2024.
Textual Information(12)	The amount of outstanding balances of credit facilities for which corporate guarantee was given is provided in the column of opening and closing balances.
Textual Information(13)	The remuneration is being paid as approved by the Nomination & Remuneration Committee and Board of Directors and shareholders of the company.
Textual Information(14)	The remuneration is being paid as approved by the Nomination & Remuneration Committee and Board of Directors and shareholders of the company.
Textual Information(15)	The remuneration is being paid as approved by the Board of Directors of the company.
Textual Information(16)	The remuneration is being paid as approved by the Board of Directors of the company.
Textual Information(17)	
Textual Information(18)	
Textual Information(19)	
Textual Information(20)	Loan from Managing Director.
Textual Information(21)	Loan Given to Subsidiary Company.
Textual Information(22)	
Textual Information(23)	After prior approval of Audit Committee and Board of Directors, the members of the company approved the Related Party Transactions.Sale of goods were made in the ordinary course of business and at an arm length basis.
Textual Information(24)	After prior approval of Audit Committee and Board of Directors, the members of the company approved the Related Party Transactions.Purchase of goods were made in the ordinary course of business and at an arm length basis.
Textual Information(25)	After prior approval of Audit Committee and Board of Directors, the members of the company approved the Related Party Transactions.Sale of goods were made in the ordinary course of business and at an arm length basis.
Textual Information(26)	After prior approval of Audit Committee and Board of Directors, the members of the company approved the Related Party Transactions.Purchase of goods were made in the ordinary course of business and at an arm length basis.
Textual Information(27)	Balance reconstructed due to demerger of manufacturing unit i.e. undertaking of Pritika Industries Limited and its merger with Pritika Auto Industries Limited as per Scheme of Arrangement approved by NCLT Bench Chandigarh vide its order dated 04.12.2023.
Textual Information(28)	The manufacturing unit of Pritika Industries Limited (the demerged company) has been merged with Pritika Auto Industries Limited (the resulting company) by Scheme of Arrangement approved by the NCLT Bench Chandigarh vide its order dated 04.12.2023. Hence, the corporate guarantee became infructuous.
Textual Information(29)	
Textual Information(30)	Receivable is the balancing amount of various transactions made during the half year ended 31st March 2024.
Textual Information(31)	
Textual Information(32)	Loan given by subsidiary to its subsidiary.
Textual Information(33)	The amount of outstanding balances of credit facilities for which corporate guarantee was given is provided in the column of opening and closing balances.
Textual Information(34)	
Textual Information(35)	The manufacturing unit of Pritika Industries Limited (the demerged company) has been merged with Pritika Auto Industries Limited (the resulting company) by Scheme of Arrangement approved by the NCLT Bench Chandigarh vide its order dated 04.12.2023. Hence, the transactions of the company with Pritika Industries Limited has been consolidated and shown in the transactions with Pritika Auto Industries Limited.