

General information about company

Name of The Company	Sri Havisha Hospitality and Infrastructure Limited
BSE Scrip Code	531322
NSE Symbol	HAVISHA
MSE Symbol	Notlisted
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
A. Details of related party		Name of the related party	Mr. D. V. Manohar	Mr. Rahul Jain	Mr. V. Padmanabham	Mr. Binod Kumar Sinha	Mr. Abhaya Shankar	Shri Shakti Resorts and Hotels Ltd
		Categories of related parties	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party	Other related party	Other related party
		description of relationship	Chairman and Managing Director	Company Secretary and Compliance Officer	Chief Financial Officer	Independent Director	Independent Director	Companies in which relatives of key mgt. personnel interested
		PAN of related party	ABVVD5507H	AZXPJ0667J	ACFPV9809H	ABDPB1018R	ACSPB6423E	AADCS2226E
		CIN of related party						U55101TG1989PLC010115
B. Details of related party transactions	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							
	Loans and advances given							
	Loans and advances taken						29.07878	
	Loans and advances given that are repaid							

	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						
	Interest paid						
	Dividend income						
	Dividend paid						
	Management contracts including for deputation of employees						
	Settlement of liabilities by entity on behalf of related party						
Remuneration	Short term	576000	270000	300000			

		employee benefits						
		Post employment benefits						
		Other long-term benefits						
		Termination benefits						
		Share based payments						
		Others				32000	32000	
C. Outstanding balances	Receivables	Secured						
		Un Secured						
	Payables	Secured						
		Un Secured						
	Loans and advances	Secured						
		Un Secured						
	Loans and advances given	Secured						
		Un Secured						
	Deposits taken placed	Secured						
		Un Secured						
	Deposits taken	Secured						
		Un Secured						
	Guarantees or collateral	Secured						
		Un Secured						
	Guarantees or collateral given	Secured						
		Un Secured						
	Investment in equity taken	Secured						
		Un Secured						
	Provision for doubtful debt	Secured						
		Un Secured						
Note		Amount paid on account of Sitting Fee	Amount paid on account of Sitting Fee	Amount received against Short Term Loan from Related Party during the Reporting Period (Short Term Loan)				

