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General information about company												
Name of The Company	UNIPARTS INDIA LIMITED											
BSE Scrip Code	543689											
NSE Symbol	UNIPARTS											
MSE Symbol	NOTLISTED											
Date of Start of Financial Year	01	04	2023									
Date of End of Financial Year	31	03	2024									
Reporting Period	First half yearly											
Date of Start of Reporting Period	01	04	2023									
Date of End of Reporting Period	30	09	2023									
Level of rounding to be used in disclosing related party transactions	Millions											
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 bans/Non-Banking Finance Company are at	the terms	NIA
unifo	ormly 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.	

	arty transactions												Additional disclosure of relate	ed party transactions - applicable or	nly in case the related p	arty transaction relates t	to loans, inte
Details of the party (listed entity /subsidiary) entering into the		De	etails of the counterparty				Value of the related		Value aft	In case monies are due to e							
p.	transaction Name	PAN	Name	PAN	Relationship of the counterparty with the listed	Type of related party transaction	Details of other related party transaction	party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	the trans Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other	Details of other indebtedness	Cost	Tenure	Natu
Add	Delete				entity or its subsidiary								etc.)				
																	—
	parts India Limited	AAACU0454D	Alok Nagory	ABIPN1021B	Independent Director Relative of Key Managerial	Any other transaction	Sitting fees		NII	0.13		0.00					+
	parts India Limited	AAACU0454D	Angad Soni	AQNPS0754L	Personnel Relative of Key Managerial	Dividend paid			Nil	12.00		0.00					
		AAACU0454D	Arjun Soni	BMVPS0565G	Personnel Managerial Personnel and their				Nil	12.00		0.00					
4 Unip	parts India Limited	AAACU0454D	Avid Maintenance LLP	ABMFA6886B	relatives exercise significant	Any other transaction Purchase of goods or	Electricity Expenses	0.20	Nil	0.08	0.00	0.00					
5 Unip	parts India Limited	AAACU0454D	Gripwel Conag Private Limited	AAJCG4493P	Subsidiary	services		51.00	Nil	8.10	0.00	0.00					
6 Unir	parts India Limited	AAACU0454D	Gripwel Conag Private Limited	AAJCG4493P	Subsidiary	Sale of goods or services	•	100.00	Nil	16.22	3.49	1.98					
7 Uniț	parts India Limited	AAACU0454D	Gripwel Conag Private Limited	AAJCG4493P	Subsidiary	Any other transaction	Rental Income Current Account	1.00	Nil	0.11	0.00	0.00					
8 Unir	parts India Limited	AAACU0454D	Gripwel Conag Private Limited	AAJCG4493P	Subsidiary	Any other transaction	Receipts Guarantees and	50.00	Nil	6.02	0.00	0.00					_
9 Unir	parts India Limited	AAACU0454D	Gripwel Conag Private Limited	AAJCG4493P	Subsidiary	Any other transaction	Collaterals	300.00	Nil	0.00	300.00	300.00					
10 Unir	parts India Limited	AAACU0454D	Gripwel Conag Private Limited	AAJCG4493P	Subsidiary	Interest received		4.20	Nil	4.20	0.00	0.00					_
11 Uni	parts India Limited	AAACU0454D	Gripwel Conag Private Limited	AAJCG4493P	Subsidiary	Loan		250.00	Nil	132.00	1.50	147.00					Loan
12 Unir	parts India Limited	AAACU0454D	Gripwel Fasteners Private Limited	AAACU7350E	Subsidiary	Dividend received		103.68	Nil	103.68	0.00	0.00					
13 Uni	parts India Limited	AAACU0454D	Gripwel Fasteners Private Limited	AAACU7350E	Subsidiary	Purchase of goods or services		75.50	Nil	7.25	0.00	0.00					
14 Uni	parts India Limited	AAACU0454D	Gripwel Fasteners Private Limited	AAACU7350E	Subsidiary	Sale of goods or services		1210.00	Nil	275.42	14.61	40.66					
		AAACU0454D	Gripwel Fasteners Private Limited	AAACU7350E	Subsidiary	Any other transaction	Rental Income	2.50		0.00		0.00					
		AAACU0454D	Gripwel Fasteners Private Limited	AAACU7350E	Subsidiary		Current Account Receipts	20.00		6.06		0.00					-
																	-
		AAACU0454D	Gripwel Fasteners Private Limited	AAACU7350E	Subsidiary	Any other transaction	Guarantees and	1.50		0.00		0.00					
		AAACU0454D	Gripwel Fasteners Private Limited	AAACU7350E	Subsidiary	Any other transaction	Collaterals Guarantees and	225.00		0.00		225.00					-
		AAACU7350E	Uniparts India Limited	AAACU0454D	Subsidiary	Any other transaction	Collaterals	35.00	Nil	0.00		35.00					
20 Unir	parts India Limited	AAACU0454D	Gurdeep Soni	AAUPS8519C	Key Managerial Personnel	Dividend paid			Nil As per Remuneration	53.97	0.00	0.00					
1 Uniț	parts India Limited	AAACU0454D	Jatin Mahajan (Company Secretary)	AMEPM0460C	Key management personnel Relative of Key Managerial	Remuneration			policy	3.12	0.00	0.00					_
Unir	parts India Limited	AAACU0454D	Pamela Soni	AAOPS0614E	Personnel	Dividend paid			Nil	4.80	0.00	0.00					
3 Uniț	parts India Limited	AAACU0454D	Paramjit Singh Soni	ABAPS1632H	Key Managerial Personnel	Dividend paid			Nil	1.20	0.00	0.00					
4 Unir	parts India Limited	AAACU0454D	Rohit Maheshwari (Chief Financial Officer)	ACGPM4205K	Key management personnel	Remuneration			As per Remuneration policy	6.63	0.00	0.00					
:5 Unir	parts India Limited	AAACU0454D	Sanjeev Kumar Chanana	AACPC1745L	Independent Director	Any other transaction	Sitting fees		Nil	0.15	0.00	0.00					
5 Uni	parts India Limited	AAACU0454D	Sharat Krishan Mathur	AADPM6523H	Independent Director	Any other transaction	Sitting fees		Nil	0.28	0.00	0.00					
7 Uni	parts India Limited	AAACU0454D	Shradha Suri	AATPS7675Q	Independent Director	Any other transaction	Sitting fees		Nil	0.18	0.00	0.00					
		AAACU0454D	Soni Holdings	AAOFS8701J	Managerial Personnel and their relatives exercise significant			1.05	Nil	0.62		0.00					
		ZZZZZ99992	Sudhakar Simhachala Kolli	EKCPK0869K	Group Chief Operating Officer				As per Remuneration policy	9.33		0.00					-
									policy								
		ZZZZZ9999Z	Sudhakar Simhachala Kolli	EKCPK0869K	Group Chief Operating Officer Relative of Key Managerial		ESOP Expenses		Nil	0.07		0.00					
	parts India Limited	AAACU0454D	Tanya Kohli Trust (through Peak Trust Company-	AQNPS0773K	Personnel Managerial Personnel and their				Nil	6.00		0.00					
2 Unir	parts India Limited	AAACU0454D	NV) Trust (through Peak Trust Company-	AADTT4788P	relatives exercise significant Managerial Personnel and their	Dividend paid			Nil	24.60	0.00	0.00					—
3 Unir	parts India Limited	AAACU0454D	NV) Nevada Trust (through Peak Trust	AADTT4786D	relatives exercise significant Managerial Personnel and their	Dividend paid			Nil	24.60	0.00	0.00					
4 Unir	parts India Limited	AAACU0454D	Company-NV)	AADTT4787C	relatives exercise significant Managerial Personnel and their	Dividend paid			Nil	38.37	0.00	0.00				+	+
i Unir	parts India Limited	AAACU0454D	Uniparts ESOP Trust	AAATU3065F	relatives exercise significant				Nil	4.20	0.00	0.00					+
δ Uni	parts India Limited	AAACU0454D	Uniparts India GmbH	ZZZZ29999Z	Subsidiary	services		32.10	Nil	14.15	0.00	0.00				<u> </u>	\perp
/ Unir	parts India Limited	AAACU0454D	Uniparts India GmbH	ZZZZ29999Z	Subsidiary	Sale of goods or services		940.00	Nil	425.74	160.10	163.15				<u> </u>	\perp
3 Unir	parts India Limited	AAACU0454D	Uniparts India GmbH	ZZZZ29999Z	Subsidiary	Any other transaction	Other Income	28.10	Nil	2.04	0.00	0.00					
9 Uni	parts India Limited	AAACU0454D	Uniparts Olsen Inc.	ZZZZ29999Z	Step-Down Subsidiary	Sale of goods or services		1500.00	Nil	662.03	71.97	80.56					
0 Uni	parts India Limited	AAACU0454D	Uniparts Olsen Inc.	ZZZZ29999Z	Step-Down Subsidiary	Any other transaction		10.00	Nil	0.24	0.00	0.00					
		AAACU0454D	Uniparts USA Limited	ZZZZZ9999Z	Subsidiary	Sale of goods or services		1750.00		276.89		95.08					-
		AAACU0454D	Uniparts USA Limited	ZZZZZ99992	Subsidiary	Any other transaction		10.00		0.05		0.00					-
							Other Income	10.00									+
		AAACU0454D	Uniparts USA Limited	ZZZZ9999Z	Subsidiary	Dividend received Purchase of goods or			Nil	165.57		0.00					-
4 Grip	pwel Fasteners Private Limited	AAACU7350E	Gripwel Conag Private Limited	AAJCG4493P	Fellow Subsidiary	services Purchase of goods or		50.00	Nil	7.71	0.67	-0.37					
5 Grip	pwel Fasteners Private Limited	AAACU7350E	Uniparts India GmbH	ZZZZ29999Z	Fellow Subsidiary	services		57.10	Nil	5.92	0.00	0.00					
6 Grip	pwel Fasteners Private Limited	AAACU7350E	Uniparts India GmbH	ZZZZZ9999Z	Fellow Subsidiary	Sale of goods or services		427.80	Nil	161.40	119.68	59.77					_
7 Grip	pwel Fasteners Private Limited	AAACU7350E	Uniparts USA Limited	ZZZZ29999Z	Fellow Subsidiary	Sale of goods or services		492.80	Nil	151.04	127.41	88.80					_
8 Grip	pwel Fasteners Private Limited	AAACU7350E	Uniparts Olsen Inc.	ZZZZ29999Z	Fellow Subsidiary	Sale of goods or services		540.80	Nil	194.87	19.71	26.44				<u> </u>	
Grip	pwel Fasteners Private Limited	AAACU7350E	Soni Holdings	AAOFS8701J	Managerial Personnel and their relatives exercise significant	Any other transaction	Rental Expenses	1.10	Nil	0.62	0.00	0.00					
) Griț	pwel Fasteners Private Limited	AAACU7350E	Avid Maintenance LLP	ABMFA6886B	Managerial Personnel and their relatives exercise significant		Electricity Expenses	0.50	Nil	0.16	0.00	0.00					
1 Grir	pwel Fasteners Private Limited	AAACU7350E	Sharat Krishan Mathur	AADPM6523H	Director	Any other transaction			Nil	0.06	0.00	0.00					
		AAACU7350E	Parmeet Singh Kalra	ABMPK6213C	Director	Any other transaction			Nil	0.06		0.00					
		AAACU7350E	Gurdeep Soni	ABWIPK0215C	Director	Remuneration			As per the provisions of			0.00					1
									the Companies Act, 2013	16.26							

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	was undertaken. Details of the loans	, inter-corporate deposits	, advances or investments		
/ advance/ te deposit/ nent)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
	9.00%	1 year	Unsecured	Working capital	

55 Gripwel Conag Private	te Limited	AAJCG4493P	Uniparts Olsen Inc.	ZZZZZ99992	Fellow Subsidiary	Any other transaction	Other Income	10.00 Nil	0.02	0.00	0.0	1				· · · · · · · · · · · · · · · · · · ·	
56 Gripwel Conag Private	te Limited	AAJCG4493P	Soni Holdings		Managerial Personnel and their relatives exercise significant		n Rental Expenses	1.00 Nil	0.37	0.00	0.0						
57 Uniparts USA Limited	d	ZZZZ29999Z	Paramjit Singh Soni	ABAPS1632H	Key Managerial Personnel	Remuneration		Nil	28.80	0.00	0.0						
58 Uniparts India GmbH	4	ZZZZ29999Z		AGVPC2034P	Key Managerial Personnel	Remuneration		Nil	16.01	0.00	0.00						
59 Uniparts USA Limited	d	ZZZZ29999Z	Uniparts Olsen Inc.	хххххээээх	Subsidiary	Dividend received		Nil	82.42	0.00	0.00	<u> </u>				'	
60 Uniparts India Limited	ed ,	AAACU0454D	Gripwel Fasteners Private Limited	AAACU7350E	Subsidiary	Purchase of fixed assets	5	10.00 Nil	0.00	0.00	0.00	/					
61 Uniparts India Limited	ed /	AAACU0454D	Gripwel Fasteners Private Limited	AAACU7350E	Subsidiary	Sale of fixed assets		10.00 Nil	0.00	0.00	0.00					'	
62 Uniparts India Limited	ed /	AAACU0454D	Uniparts Olsen Inc.	ZZZZZ99992		Purchase of goods or services		2.50 Nil	0.00	0.00	0.00						
63 Uniparts India Limited	ed /	AAACU0454D	Uniparts USA Limited	ZZZZZ9999Z		Purchase of goods or services		2.50 NII	0.00	0.00	0.00					'	
64 Gripwel Conag Private	te Limited	AAJCG4493P	Uniparts USA Limited	ZZZZZ9999Z	Fellow Subsidiary	Sale of goods or services		100.00 NII	0.00	0.00	0.00					'	
65 Gripwel Conag Private	te Limited	AAJCG4493P	Uniparts India GmbH	ZZZZZ9999Z	Fellow Subsidiary	Sale of goods or services	.05	100.00 NII	0.00	0.00	0.00	1				'	
66 Gripwel Conag Private	te Limited	AAJCG4493P	Uniparts India GmbH	ZZZZZ9999Z		Purchase of goods or services		10.00 NII	0.00	0.00	0.00					'	
67 Gripwel Fasteners Pri			Sepoy Drinks Private Limited		Managerial Personnel and their relatives exercise significant			20.00 NII	0.00	0.00	0.00						
otal value of transaction during	the reporting period	od							3011.576653								