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Validate

### General information about company

Name of The Company	POLYSPIN EXPORTS LIMITED		
BSE Scrip Code	539354		
NSE Symbol			
MSE Symbol			
Date of Start of Financial Year	01	04	2021
Date of End of Financial Year	31	03	2022
Reporting Period	Second half yearly		
Date of Start of Reporting Period	01	10	2021
Date of End of Reporting Period	31	03	2022
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		

<b>(I)</b> We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
<b>(II)</b> 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
<b>(III)</b> Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
<b>(a)</b> 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>(b)</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		Relationship of the counterparty with the listed entity or its subsidiary	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				Details of the loans, inter-corporate deposits, advances or investments				Notes	
	Name	PAN	Name	PAN							Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured		Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)
	<input type="button" value="Add"/>	<input type="button" value="Delete"/>																				
1	Polyspin Exports Limited	AAACP9339C	Shri R. Ramji	ABNPR9380C	Key management personnel of entity or parent	Remuneration		130.98 N.A.		130.98	0.00	0.00										
2	Polyspin Exports Limited	AAACP9339C	Smt. Durga Ramji	AHDPD1712G	Key management personnel of entity or parent	Any other transaction	Rendering of Services	0.40 N.A.		0.40	0.00	0.00										
3	Polyspin Exports Limited	AAACP9339C	Smt. Durga Ramji	AHDPD1712G	Key management personnel of entity or parent	Any other transaction	Leases Paid	9.00 N.A.		9.00	0.00	0.00										
4	Polyspin Exports Limited	AAACP9339C	Shri S. R. Subramanian	ABGP51516A	Key management personnel of entity or parent	Any other transaction	Rendering of Services	0.30 N.A.		0.30	0.00	0.00										
5	Polyspin Exports Limited	AAACP9339C	Shri P. Vaidyanathan	ABPV0143H	Key management personnel of entity or parent	Any other transaction	Rendering of Services	0.30 N.A.		0.30	0.00	0.00										
6	Polyspin Exports Limited	AAACP9339C	Shri S.R. Venkatanarayana Raja	ABEPV2964K	Key management personnel of entity or parent	Any other transaction	Rendering of Services	0.40 N.A.		0.40	0.00	0.00										
7	Polyspin Exports Limited	AAACP9339C	Shri. V.S. Jagdish	AAIPJ5602R	Key management personnel of entity or parent	Any other transaction	Rendering of Services	0.40 N.A.		0.40	0.00	0.00										
8	Polyspin Exports Limited	AAACP9339C	Shri R. Sundaram	ALAP58726Q	Key management personnel of entity or parent	Any other transaction	Rendering of Services	0.40 N.A.		0.40	0.00	0.00										
9	Polyspin Exports Limited	AAACP9339C	Shri S.V. Ravi	ABZPR3709F	Key management personnel of entity or parent	Any other transaction	Rendering of Services	0.40 N.A.		0.40	0.00	0.00										
10	Polyspin Exports Limited	AAACP9339C	Shri K.S. Pradeep	ABPRR3075G	Key management personnel of entity or parent	Any other transaction	Rendering of Services	0.30 N.A.		0.30	0.00	0.00										
11	Polyspin Exports Limited	AAACP9339C	Shri D. Rajesh	ADAPP1760F	Key management personnel of entity or parent	Any other transaction	Rendering of Services	0.40 N.A.		0.40	0.00	0.00										
12	Polyspin Exports Limited	AAACP9339C	M/s. Lankasin Private Limited, Srilanka	ZZZZ9999Z	Associate Company	Sale of goods or services		357.34 N.A.		357.34	36.40	151.58										
13	Polyspin Exports Limited	AAACP9339C	M/s. Polyspin Private Limited	AAACP8909Q	Entities with joint control or significant influence over	Purchase of goods or services		647.72 N.A.		647.72	324.75	74.29										
14	Polyspin Exports Limited	AAACP9339C	M/s. Polyspin Private Limited	AAACP8909Q	Entities with joint control or significant influence over	Purchase of fixed assets		28.00 N.A.		28.00	0.00	0.00										
15	Polyspin Exports Limited	AAACP9339C	M/s. Polyspin Private Limited	AAACP8909Q	Entities with joint control or significant influence over	Any other transaction	Leases Paid	2.40 N.A.		2.40	0.00	0.00										
16	Polyspin Exports Limited	AAACP9339C	M/s. Lankasin Private Limited, Srilanka	ZZZZ9999Z	Associate Company	Dividend received		11.16 N.A.		11.16	0.00	0.00										
17	Polyspin Exports Limited	AAACP9339C	M/s. Energyspin Private Limited	AAACE4957H	Entities with joint control or significant influence over	Purchase of goods or services		44.70 N.A.		44.70	4.10	9.81										
18	Polyspin Exports Limited	AAACP9339C	M/s. Ganesh Agro Pack Private Limited	AAACG8879J	Entities with joint control or significant influence over	Purchase of goods or services		134.53 N.A.		134.53	1.81	1.30										
19	Polyspin Exports Limited	AAACP9339C	M/s. Ganesh Agro Pack Private Limited	AAACG8879J	Entities with joint control or significant influence over	Sale of goods or services		0.87 N.A.		0.87	0.00	0.00										
20	Polyspin Exports Limited	AAACP9339C	M/s. Chola Packaging Private Limited	AAACC6387M	Entities with joint control or significant influence over	Purchase of goods or services		5.22 N.A.		5.22	0.00	0.00										
21	Polyspin Exports Limited	AAACP9339C	M/s. Ramji Investments Private Limited	AAACR7430A	Entities with joint control or significant influence over	Any other transaction	Leases Paid	0.90 N.A.		0.90	0.15	0.15										
22	Polyspin Exports Limited	AAACP9339C	M/s. Multiwraps Private Limited	AACCM0997K	Other Related Parties	Purchase of goods or services		44.05 N.A.		44.05	6.33	11.08										
23	Polyspin Exports Limited	AAACP9339C	Shri P.K.Ramasubramanian (Company Secretary upto	AFSPS395L	Key management personnel of entity or parent	Remuneration		1.74 N.A.		1.74	0.00	0.00										
24	Polyspin Exports Limited	AAACP9339C	Shri. S. Seenivasa Varathan	APYPS4121B	Key management personnel of entity or parent	Remuneration		10.86 N.A.		10.86	0.00	0.00										
25	Polyspin Exports Limited	AAACP9339C	Shri A. Emarajan (Company Secretary from 12.02.2022)	AAPPE3662D	Key management personnel of entity or parent	Remuneration		1.89 N.A.		1.89	0.00	0.00										
26	Polyspin Exports Limited	AAACP9339C	Shri S.V. Ravi	ABZPR3709F	Key management personnel of entity or parent	Investment		15.80 N.A.		15.80	0.00	0.00										
27	Polyspin Exports Limited	AAACP9339C	Smt. R. Sunethra	AIDPS6390K	Other Related Parties	Investment		5.53 N.A.		5.53	0.00	0.00										
28	Polyspin Exports Limited	AAACP9339C	Smt. G. Sudha	ARDPS6241F	Other Related Parties	Investment		7.51 N.A.		7.51	0.00	0.00										
29	Polyspin Exports Limited	AAACP9339C	M/s. Chola Packaging Private Limited	AAACC6387M	Entities with joint control or significant influence over	Sale of goods or services		1.30 N.A.		1.30	0.00	0.00										
30	Polyspin Exports Limited	AAACP9339C	Shri Dharmakrishna Raja	AELPD1618Q	Other Related Parties	Purchase of goods or services		0.18 N.A.		0.18	0.00	0.08										
Total value of transaction during the reporting period										1464.98												