

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)																						
														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 the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	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		
	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	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured
1	Kitex Garments Limited	AABCK0714F	Kitex Childrenswear Limited	AABCK3905C	Group Company	Sale of goods or services		30000	NA		260.39	0	0									
2	Kitex Garments Limited	AABCK0714F	Kitex Childrenswear Limited	AABCK3905C	Group Company	Purchase of goods or services		9500	NA		1868.81	0	0									
3	Kitex Garments Limited	AABCK0714F	Kitex Limited	AABCK1586D	Other related parties	Sale of goods or services		3310	NA		3.26	0	0									
4	Kitex Garments Limited	AABCK0714F	Kitex Limited	AABCK1586D	Other related parties	Purchase of goods or services		2640	NA		252.37	0	0									
5	Kitex Garments Limited	AABCK0714F	Anna Aluminium Private Limited	AAACA9966C	Other related parties	Purchase of goods or services		40	NA		2.02	0	0									
6	Kitex Garments Limited	AABCK0714F	Sara Spices Pvt Ltd	AAACS7461B	Other related parties	Purchase of goods or services		500	NA		20.73	0	0									
7	Kitex Garments Limited	AABCK0714F	Twenty20 Kizhakkambalam Association	AAEAT0131C	Charitable Society	Any other transaction	Donation	1000	NA		275	0	0									
8	Kitex Garments Limited	AABCK0714F	Kitex Littlewear Limited	AAHCK2761N	Wholly owned Subsidiary	Loan		500	NA		0.8	0	0									
9	Kitex Garments Limited	AABCK0714F	Kitex Littlewear Limited	AAHCK2761N	Wholly owned Subsidiary	Interest received		400	NA		171.39	0	0									
10	Kitex Garments Limited	AABCK0714F	Kitex Littlewear Limited	AAHCK2761N	Wholly owned Subsidiary	Sale of goods or services		30	NA		0.6	0	0									
11	Kitex Garments Limited	AABCK0714F	Kitex Kidswear Limited	AAHCK3278Q	Wholly owned Subsidiary	Loan		500	NA		0.82	0	0									
12	Kitex Garments Limited	AABCK0714F	Kitex Kidswear Limited	AAHCK3278Q	Wholly owned Subsidiary	Interest received		400	NA		85.91	0	0									
13	Kitex Garments Limited	AABCK0714F	Kitex Kidswear Limited	AAHCK3278Q	Wholly owned Subsidiary	Sale of goods or services		20	NA		0.6	0	0									
14	Kitex Garments Limited	AABCK0714F	Kitex Knits Limited	AAHCK3449H	Wholly owned Subsidiary	Loan		500	NA		13.27	0	0									
15	Kitex Garments Limited	AABCK0714F	Kitex Knits Limited	AAHCK3449H	Wholly owned Subsidiary	Interest received		400	NA		103.01	0	0									
16	Kitex Garments Limited	AABCK0714F	Kitex Knits Limited	AAHCK3449H	Wholly owned Subsidiary	Sale of goods or services		20	NA		0.6	0	0									
17	Kitex Garments Limited	AABCK0714F	Kitex Socks Limited	AAHCK3453F	Wholly owned Subsidiary	Loan		500	NA		0.81	0	0									
18	Kitex Garments Limited	AABCK0714F	Kitex Socks Limited	AAHCK3453F	Wholly owned Subsidiary	Interest received		400	NA		31.82	0	0									
19	Kitex Garments Limited	AABCK0714F	Kitex Socks Limited	AAHCK3453F	Wholly owned Subsidiary	Sale of goods or services		20	NA		0.6	0	0									
20	Kitex Garments Limited	AABCK0714F	Kitex Packs Limited	AAHCK3456A	Wholly owned Subsidiary	Loan		500	NA		0.8	0	0									
21	Kitex Garments Limited	AABCK0714F	Kitex Packs Limited	AAHCK3456A	Wholly owned Subsidiary	Interest received		400	NA		31.57	0	0									
22	Kitex Garments Limited	AABCK0714F	Kitex Packs Limited	AAHCK3456A	Wholly owned Subsidiary	Sale of goods or services		20	NA		0.6	0	0									
23	Kitex Garments Limited	AABCK0714F	Kitex Babywear Limited	AAHCK3451H	Wholly owned Subsidiary	Loan		500	NA		0.8	0	0									

