

General information about company	
Name of The Company	Bharat Gears Limited
BSE Scrip Code	505688
NSE Symbol	BHARATGEAR
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	7	8	9	10	11	
<b>A. Details of related party</b>	Name of the related party	Vibrant Reality Infra Private Limited	Xlerate Driveline India Limited	Clip-Lok Simpak (India) Private Limited	Raunaq EPC International Limited	Mr. Surinder Paul Kanwar	Mr. Sameer Kanwar	Mr. Nagar Venkatraman Srinivasan	Mr. Rakesh Chopra	Mr. Virendra Kumar Pargal	Mr. Wolfgang Rudolf Schilha	Mrs. Hiroo Suresh Advani
	Categories of related parties	Promoters Group	Promoters Group	Promoters Group	Promoters Group	Promoters	Promoters	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent
	description of relationship	Company within the Group	Company within the Group	Company within the Group	Company within the Group	Chairman and Managing Director	Joint Managing Director	Non-Executive Director	Non-Executive Independent Director	Non-Executive Independent Director	Non-Executive Independent Director	Non-Executive Independent Director
	PAN of related party	AAACV0104B	AACCR0859H	AAACC6544L	AAACR5747C	AAFPPK8732L	AFZPK5840G	AAQPS2943A	AABPC9470D	AAFPP3221M	ZZZZZ9999Z	AAAPA4558P
	CIN of related party	U65920DL1981PTC012523	U35990HR1995PLC050123	U20211DL1997PTC086746	L51909HR1965PLC034315							
				14.49								
<b>B. Details of related party transactions</b>	Purchase of goods and services			14.49								
	Sale of goods and services											
	Purchase of fixed assets											
	Sale of fixed assets											
	Rendering of services		62.54									
	Receiving of services							7.5				
	Leases											
	Loans and advances given											
	Loans and advances taken											
	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												
	<b>Remuneration</b>	Short term employee benefits					65.47	63.08						
		Post employment benefits												
		Other long-term benefits												
		Termination benefits												
		Share based payments												
		Others	6.36	15.88	0.32	1.16	31.38	20.3	1.61	1.3	1.1	0.5	1	
<b>C. Outstanding balances</b>	<b>Receivables</b>	Secured												
		Un Secured		32.49		1.25								
	<b>Payables</b>	Secured												
		Un Secured	0.96					6.96	1.37					
	<b>Loans and advances given</b>	Secured												
		Un Secured												
	<b>Loans and advances taken</b>	Secured						200						
		Un Secured	5					50	10					
	<b>Deposits placed</b>	Secured												
		Un Secured												
	<b>Deposits taken</b>	Secured						13389.28						
		Un Secured												
	<b>Guarantees or collateral given</b>	Secured												
		Un Secured												
	<b>Guarantees or collateral taken</b>	Secured												
Un Secured														
<b>Investment in equity</b>	Secured													
	Un Secured													
<b>Provision for doubtful debt</b>	Secured													
	Un Secured													
<b>Note</b>		Rent & Other Expenses.	Marketing service income, Rent expenses, Rent income, Recovery of sales promotions expenses.	Rent Income	Rent Income.	Rent, Reimbursement of Maintenance Charges.	Rent, Reimbursement of Maintenance Charges.	Director's sitting fees, Reimbursement of Vehicle maintenance, telephone expenses.	Director's sitting fees.	Director's sitting fees.	Director's sitting fees.	Director's sitting fees.		

