

General information about company	
Name of The Company	Parnax Lab Limited
BSE Scrip Code	506128
NSE Symbol	
MSE Symbol	
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	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

(I) 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
(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 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.	

Related party transactions																					
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 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 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/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure			
	1	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D					Subsidiary Company	Sale of goods or services		4.35819	No Remark	4.36	0	4.88				
2	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Purchase of goods or services		37.73804	No Remark	37.74	0	0									
3	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Loan		110	No Remark	110	288.42	408.25						Loan	0.075	Repayable on Demand	
4	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Any other transaction	Loan Repaid	5	No Remark	5	0	0						Loan	0.075	Repayable on Demand	
5	Parnax Lab Limited	AAACK1457E	Naxpar Pharma Private Limited	AADCP2044D	Subsidiary Company	Interest received		14.83237	No Remark	14.83	0	0									
6	Parnax Lab Limited	AAACK1457E	Naxpar Health Concept Pvt Ltd	AACCN1462A	Concern in which KMP and/or Relatives of KMP is Interested	Purchase of goods or services		9.40752	No Remark	9.41	0	0									
7	Parnax Lab Limited	AAACK1457E	Naxpar Medicamentos LLP	AAKFT9298H	Concern in which KMP and/or Relatives of KMP is Interested	Any other transaction	Rent Received	0.9	No Remark	0.9	0	1.06									
8	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Sale of goods or services		37.74	No Remark	37.73804	0	0									
9	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Purchase of goods or services		4.36	No Remark	4.35819	0	4.88									
10	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Loan		110	No Remark	110	288.42	408.25									
11	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Any other transaction	Loan Repaid	5	No Remark	5	0	0									
12	Naxpar Pharma Private Limited	AADCP2044D	Parnax Lab Limited	AAACK1457E	Holding Company	Interest paid		14.83	No Remark	14.83237	0	0									
13	Naxpar Pharma Private Limited	AADCP2044D	Naxpar Health Concept Pvt Ltd	AACCN1462A	Concern in which KMP and/or Relatives of KMP is Interested	Sale of goods or services		43.27	No Remark	43.27071	12.37	34.21									
14	Naxpar Pharma Private Limited	AADCP2044D	Naxpar Health Concept Pvt Ltd	AACCN1462A	Concern in which KMP and/or Relatives of KMP is Interested	Purchase of goods or services		0.6	No Remark	0.60198	0	0.64									
15	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Any other transaction	Rent Paid	0.99	No Remark	0.99	0	0.99									
16	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Remuneration		30	No Remark	30	0	0									
17	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Any other transaction	Loan Repaid	170.6	No Remark	170.6	1327.26	1202.43									
18	Naxpar Pharma Private Limited	AADCP2044D	Mr. Mihir P. Shah	AACPS8973L	Key managerial personnel	Interest paid		45.76731	No Remark	45.77	0	0									
19	Naxpar Pharma Private Limited	AADCP2044D	Mrs. Ami M. Shah	ANHPS3760R	Relative of key managerial personnel	Any other transaction	Rent Paid	1.2	No Remark	1.2	0	1.2									
20	Naxpar Pharma Private Limited	AADCP2044D	Mrs. Niyoshi B. Shah	AIDPC6083G	Relative of key managerial personnel	Any other transaction	Rent Paid	1.2	No Remark	1.2	0	1.2									
21	Naxpar Pharma Private Limited	AADCP2044D	Mr. Prakash M. Shah	AACPS8975N	Key managerial personnel	Remuneration		27	No Remark	27	4.23	1.8									
22	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Remuneration		27	No Remark	27	0.16	6.15									
23	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Any other transaction	Loan Repaid	201.1	No Remark	201.1	930.29	760.6									
24	Naxpar Pharma Private Limited	AADCP2044D	Mr. Baiju M. Shah	AACPS8974P	Key managerial personnel	Interest paid		31.41604	No Remark	31.42	0	0									
25	Naxpar Pharma Private Limited	AADCP2044D	Mr. Binoy Shah	AVZPS7709Q	Relative of key managerial personnel	Remuneration		30	No Remark	30	0	1.55									
Total value of transaction during the reporting period									964.32129												