



Related Party Transaction Details as on 31.03.2021

Sr. No.	Particulars	Amount
I	Directors Remuneration	
	Mr. Atul Maheshwari	9,578,400
	Mrs. Sangita Maheshwari	5,267,400
		14,845,800
II	Salary	
	Mr. Yashvardhan Maheshwari	2,378,400
III	Rent	
	Mrs. Sangita Maheshwari	612,000
IV	Professional Fees	
	Madhubala Toshniwal	690,000
V	Loan Taken	
	Sangita Maheshwari	12,000,000
	Atul Maheshwari	18,000,000
		30,000,000
VI	Interest Expenses	
	Atul Maheshwari	1,177,151
	Sangita Maheshwari	745,936
		1,923,087
VII	Advance Received Against Supply	
	Vitanosh Ingredients Pvt Ltd	4,800,000
VIII	Deposit Given	
	Vitanosh Ingredients Pvt Ltd	30,000,000
IX	Job Work Income	
	Madhusa Lifecare Pvt Ltd	652,500
X	Loan & Interest Repayment	
	Atul Maheshwari	1,021,598
	Sangita Maheshwari	1,021,598