



SARVESHWAR FOODS LIMITED

(Formerly Known As Sarveshwar Organic Foods Limited)

CIN : L15312JK2004PLC002444

Regd. Off : Sarveshwar House, Below Gumat, Jammu, (J&K) - 180001

Ph. : 0191-2483981, 2481954, Fax : 0191-2481941, Email : info@sarveshwarrice.com

Ref. No. :

Dated :

Date: 30th May, 2023

Listing Compliance Department
National Stock Exchange of India Limited

Exchange Plaza,
Bandra-Kurla Complex,
Bandra (E), Mumbai 400051

NSE Symbol: SARVESHWAR

Listing Compliance Department
BSE Limited

Phirozee Jeejeebhoy
Towers, Dalal Street, Fort,
Mumbai - 400 001

Scrip Code: 543688

Dear Sir/Madam,

SUB: Disclosure of Related Party Transactions for the Half Year Ended on 31st March, 2023 pursuant to Regulations 23(9) of the SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015 ("Listing Regulations").

In accordance with Regulations 23(9) of Listing Regulations, we are enclosing herewith the disclosure of related party transactions for the half year ended on 31st March,2023. Kindly take the above mentioned information on record and oblige.

For & on behalf of
SARVESHWAR FOODS LIMITED

Sadhvi Sharma
(Company Secretary & Compliance Officer)

4.	Sarveshwar Foods Limited	Himalaya n Bio Organic Foods Pvt Ltd	Wholly owned subsidiary	Sale	N.A	30.84	1021.08	817.42	-	-	-	-	-	-	-	-
5.	Sarveshwar Foods Limited	Himalaya n Bio Organic Foods Pvt Ltd	Wholly owned subsidiary	Purchase	N.A	2.75	1021.08	817.42								
6.	Sarveshwar Foods Limited	Himalaya n Bio Organic Foods Pvt Ltd	Wholly owned subsidiary	Other transaction	N.A	(3.05)	1021.08	817.42								
7.	Sarveshwar Foods Limited	Radhika Overseas	Other Related Party	Sale of Goods	2000.00	2.57	(116.39)	(3.476)	-	-	-	-	-	-	-	-
8.	Sarveshwar Foods Limited	Radhika Overseas	Other Related Party	Purchase of Goods	2000.00	212.80	(116.39)	(3.476)	-	-	-	-	-	-	-	-
9.	Sarveshwar Foods Limited	Radhika Overseas	Other Related Party	Other transaction	2000.00	215.83	(116.39)	(3.476)								
10.	Sarveshwar Foods Limited	Sarveshwar Foods Limited Unit II	Branch Office	Other transaction	NA	0.09	2.48	2.47	-	-	-	-	-	-	-	-
11.	Sarveshwar Foods Limited	Harbans Lal Sharma	Director	Remuneration	N.A	2.56	(1.71)	(0.36)	-	-	-	-	-	-	-	-
12.	Sarveshwar Foods Limited	Harbans Lal Sharma	Director	Other transaction	N.A	0.2	(1.71)	(0.36)								
13.	Sarveshwar Foods Limited	Mahadeep Singh Jamwal	Director	Remuneration	N.A	3.68	(0.2)	(0.40)								
14.	Sarveshwar Foods Limited	Mahadeep Singh Jamwal	Director	Other transaction	N.A	(0.11)	(0.2)	(0.40)								
15.	Sarveshwar Foods Limited	Seema Rani	Director	Remuneration	N.A	2.88	(0.66)	(0.57)								

16.	Sarveshwar Foods Limited	Seema Rani	Director	Other transaction		(0.18)										
17.	Sarveshwar Foods Limited	Anil Kumar Sharma	Managing Director	Remuneration	N.A	5.3	0.78	0.8								
18.	Sarveshwar Foods Limited	Anil Kumar Sharma	Managing Director	Other transaction		(1.7)										
19.	Sarveshwar Foods Limited	Adarsh Gupta	Independent Director	No Sitting Fees Paid during the period	N.A	0	(0.1)	(0.1)								
20.	Sarveshwar Foods Limited	Uttar Kumar Padha	Independent Director	No Sitting Fees Paid during the period	N.A	0	(0.1)	(0.1)								
21.	Sarveshwar Foods Limited	Mohit Garg	CFO	Remuneration	N.A	7.54	(1.16)	(0.90)								
22.	Sarveshwar Foods Limited	Mohit Garg	CFO	Other Transactions		(1.81)										
23.	Sarveshwar Foods Limited	Sadhvi Sharma	Compliance Officer	Remuneration	N.A	2.47	(0.43)	(0.31)								
24.	Sarveshwar Foods Limited	Sadhvi Sharma	Compliance Officer	Other Transactions		(0.09)										
25.	Sarveshwar Foods Limited	Radhika Pest control	Other related party	No transaction during the Period	100		0.234	0.234								

26.	Sarveshwar Foods Limited	Sarveshwar Organic Jammu Project Trust	Other related party	No transaction during the Period	100		0.49	0.50								
27.	Sarveshwar Foods Limited	Sarveshwar Organic project jammu trust	Other related party	No transaction during the Period	100		(2.60)	(2.59)								
28.	Sarveshwar Foods Limited	Sarveshwar Logistics	Other related party	Freight	100	14	5.24	1.89								
29.	Sarveshwar Foods Limited	Sarveshwar Logistics	Other related party	Other Transaction		15.7										
30.	Sarveshwar Foods Limited	Sarveshwar Organic Cluster	Other related party	No transaction during the Period	100		(5.21)	(5.20)								
31.	Sarveshwar Foods Limited	Sarveshwar International	Other related party	No transaction during the Period	100		8.07	0								
32.	Sarveshwar Foods Limited	Himalayan Ancient Food Pvt Ltd	Other related party	No transaction during the Period	100		0.018	0.018								
33.	Sarveshwar Foods Limited	Radha Rani Gupta	Director relative	Unsecured Loan	100	5	0	(5)							Unsecured	Working Capital Cycle
34.	Sarveshwar Foods Limited	Rohit Gupta	Promoter	Rent Expense	100	6	(15.97)	(10.46)								

35.	Sarveshwar Foods Limited	Rohit Gupta	Promoter	Other Transactions		2.09											
36.	Sarveshwar Foods Limited	Rohit Gupta	Promoter	Unsecured loan Payment	500	140	(160)	(163)						Unsecured	Working Capital Cycle		
37.	Sarveshwar Foods Limited	Rohit Gupta	Promoter	Unsecured loan Receipt		143										Unsecured	Working Capital Cycle
38.	Sarveshwar Overseas Limited	Radhika Overseas	Other Related Party	Sale	700	8.70	(21.322)	894.72									
39.	Sarveshwar Overseas Limited	Radhika Overseas	Other Related Party	Purchase		166.94											
40.	Sarveshwar Overseas Limited	Radhika Overseas	Other Related Party	Other Transaction		(141.52)											
41.	Sarveshwar Overseas Limited	Sarveshwar Foods Ltd	Holding company	No transaction during the Period	100		0.80	0.80									
42.	Sarveshwar Overseas Limited	Himalayan Bio Organic Foods Pvt Ltd	Fellow Subsidiary	Sale	900	4.43	(338.38)	(241.38)									
43.	Sarveshwar Overseas Limited	Himalayan Bio Organic Foods Pvt Ltd	Fellow Subsidiary	Other Transaction		(1.68)											
44.	Sarveshwar Overseas Limited	Sarveshwar Logistics	Other Related Party	Other Transaction	100	12.68	(23.64)	(34.33)									

45.	Sarveshwar Overseas Limited	Rohit Gupta	Promoter	Unsecured loan Payment	600	475	(263.28)	(163.28)							Unsecured	Working Capital Cycle
46.	Sarveshwar Overseas Limited	Rohit Gupta	Promoter	Unsecured loan Receipt		375										
47.	Sarveshwar Overseas Limited	Radha Rani Gupta	Director Relative	Rent Expense	100	6	(4.5)	(2.83)								
48.	Sarveshwar Overseas Limited	Radha Rani Gupta	Director Relative	Other Transactions		2.10										
49.	Sarveshwar Overseas Limited	Radha Rani Gupta	Director Relative	Unsecured loan Payment	100	5	(8.35)	(3.35)							Unsecured	Working Capital Cycle
50.	Sarveshwar Overseas Limited	Radhika Pest control	Other Related Party	No transaction during the Period	100		0.007	0.007								
51.	Sarveshwar Overseas Limited	Sarveshwar International	Other Related Party	No transaction during the Period	100		0	0								
52.	Himalayan bio Organic Foods Pvt Ltd	Sarveshwar Foods Ltd U-II	Parent Company	No transaction during the Period	NA		7.95	7.95								
53.	Himalayan bio Organic Foods Pvt Ltd	Sarveshwar Foundation	Other Related Party	No transaction during the Period	NA		0.2	0.2								
54.	Himalayan bio Organic Foods Pvt Ltd	Radhika Overseas	Other Related Party	No transaction during the Period	NA		150.33	-								

55.	Himalayan bio Organic Foods Pvt Ltd	Sarveshwar Logistics	Other Related Party	Freight	NA	8	(33.79)	(41.63)								
56.	Himalayan bio Organic Foods Pvt Ltd	Sarveshwar Logistics	Other Related Party	Other Transactions		0.16										
57.	Himalayan bio Organic Foods Pvt Ltd	Rohit Gupta	Promoter	Rent/freight/interest/salary	NA	3	(13.11)	(15.51)								
58.	Himalayan bio Organic Foods Pvt Ltd	Rohit Gupta	Promoter	Other Transactions		0.3										
59.	Himalayan bio Organic Foods Pvt Ltd	Rohit Gupta	Promoter	Unsecured Loan	NA	-	(78.08)	(78.08)							Unsecured	Working Capital Cycle
60.	Himalayan bio Organic Foods Pvt Ltd	Radha Rani Gupta	Director Relative	-	NA	-	(4.5)	(4.5)								
61.	Himalayan bio Organic Foods Pvt Ltd	Radha Rani Gupta	Director Relative	Unsecured loan	NA	-	(4.12)	(4.12)							Unsecured	Working Capital Cycle
62.	Himalayan bio Organic Foods Pvt Ltd	Sarveshwar International	Other Related Party	-	NA	-	0	0								
63.	Sarveshwar overseas Limited	Sarveshwar Foods Limited Gandhi dham Unit	Holding Company	Sales	100	12.57	0	12.57								

Notes : 1.All the Related party Transaction during the period were in Ordinary course of business and on arm s length business.

2. The Value of related party transaction denotes the amount as approved By the Audit Committee/ Board of Directors as applicable for Financial Year 2022-2023.

