

General information about company	
Name of The Company	HARIYANA SHIP-BREAKERS LIMITED
BSE Scrip Code	526931
NSE Symbol	
MSE Symbol	
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

		Sr	1	2	3	4
A. Details of related party		Name of the related party	Orchid Lakeview Developers	Swastik Developers	Goyal Hariyana Realty	Shree Balaji Associ
		Categories of related parties	Associates	Associates	Associates	Other related part
		description of relationship	Associates	Associates	Associates	Companies over which Management Personne their relatives are abl exercise significant inf
		PAN of related party	AACFO7298L	ABJFS2442Q	AALFG7445A	ACRFS3523R
		CIN of related party	U99999AA9999AAA999999	U99999AA9999AAA999999	U99999AA9999AAA999999	U99999AA9999AAA9
		B. Details of related party transactions		Purchase of goods and services		
Sale of goods and services						
Purchase of fixed assets						
Sale of fixed assets						
Rendering of services						
Receiving of services						
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	-0.05088	33.23055	321.24604	
		Interest paid				
		Dividend income				
		Dividend paid				
		Management contracts including for deputation of employees				
		Settlement of liabilities by entity on behalf of related party				
		Short term employee benefits				
		Post employment benefits				
	Remuneration	Other long-term benefits				
		Termination benefits				
		Share based payments				
		Others	-0.35077		-182.66154	-0.03771
		Secured				
	Receivables	Un Secured				
		Secured				
	Payables	Un Secured				
		Secured				
	Loans and advances given	Un Secured				
	Loans and advances taken	Secured				
	Deposits placed	Un Secured				
		Secured				
	Deposits taken	Un Secured				
		Secured				
	Guarantees or collateral given	Un Secured				
	Guarantees or collateral taken	Secured				
	Investment in equity	Un Secured				
		Secured				
	Provision for doubtful debt	Un Secured				
	Note		Others - Share of Profit/(Loss) from Associates = Rs. -0.35 Lakhs	Outstanding Balances: Investment in Associates - Current Capital = Rs. 769.58 Lakhs	Others - Share of Profit/(Loss) from Associates = Rs. -182.66 Lakhs Investment in associates - Capital Introduced= Rs. 35 Lakhs Outstanding Balances: Investment in associates - In Fixed Capital = Rs. 0.50 Lakhs	Others - Share of Profit/(Loss) from Partners Firm = Rs. -0.04 La Investment in Partner Firm: Capital Withdrawn = 1 Lakhs Outstanding Balanc Investments in partne firms

				- In Current Capital = Rs. 10826.33 Lakhs	- In Fixed Capital : 0.25 Lakhs
					- In Current Capital : -305.16 Lakhs

