Home Validate

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		Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken. In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments					Notes
	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/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	
Add Delete																						
1	Comoetent Automobiles Co. Ltd.	AAACC4842R	Rai Chopra	AAFPC8188A	Chairman & Managing Director	Remuneration		122.00	Remuneration and Commission	101.00	0.00	0.00										
2	Comoetent Automobiles Co. Ltd.	AAACC4842R	Kavita Ahuja	ADRPA0156D	Whole Time Director	Remuneration		136.00	Remuneration and Commission	118.00	0.00	0.00										
3	Comoetent Automobiles Co. Ltd.	AAACC4842R	Kavita Ahuja	ADRPA0156D	Whole Time Director	Any other transaction	Rent Paid	54.00	Approved	27.00	0.00	0.00										
4	Comoetent Automobiles Co. Ltd.	AAACC4842R	Kavita Ahuja	ADRPA0156D	Whole Time Director	Loan		1000.00	Loan Availed from Director	115.00	52.68	156.89										
5	Comoetent Automobiles Co. Ltd.	AAACC4842R	Kavita Ahuja	ADRPA0156D	Whole Time Director	Any other transaction	Loan Repaid	1000.00	Loan Repaid to Director	10.79	52.68	156.89										
6	Comoetent Automobiles Co. Ltd.	AAACC4842R	Kavita Ahuja	ADRPA0156D	Whole Time Director	Interest paid		75.00	Interest Paid to Director on loan O/S	2.71	0.29	0.68										
7	Comoetent Automobiles Co. Ltd.	AAACC4842R	Kanwal Krishan Mehta	AISPM3399L	Whole Time Director	Remuneration		12.00	Remuneration	6.00	0.00	0.00										
8	Comoetent Automobiles Co. Ltd.	AAACC4842R	Badri Nath	AAAPN0417E	Chief Financial Officer	Remuneration		18.00	Remuneration	9.32	0.00	0.00										
9	Comoetent Automobiles Co. Ltd.	AAACC4842R	Ravi Arora	AILPA8357L	Company Secretary	Remuneration		30.00	Remuneration	15.73	0.00	0.00										
10	Comoetent Automobiles Co. Ltd.	AAACC4842R	Krishan Kumar Mishra	AKYPM2972R	Company Secretary	Remuneration		0.12	Remuneration	0.11	0.00	0.00										
11	Comoetent Automobiles Co. Ltd.	AAACC4842R	Siddhant Mehra	AVKPM4178N	Chief Financial Officer	Remuneration		0.60	Remuneration	0.58	0.00	0.00										
12	Comoetent Automobiles Co. Ltd.	AAACC4842R	Comoetent Construction Comoany	AAACC1204B	Proprietorship Concern of Director	Purchase of goods or services		1.00	Purchase of goods	0.88	0.00	1.04										
13	Comoetent Automobiles Co. Ltd.	AAACC4842R	Ash Assure (Prop. Mr. Ashish Ahuja)	ADTPA3396M	Relative of Director	Purchase of goods or services		100.00	Purchase of services	72.43	0.00	5.64										
14	Comoetent Automobiles Co. Ltd.	AAACC4842R	PGR Enterprises	AAWFP8314L	Group Concern	Purchase of goods or services		100.00	Purchase of services	84.00	15.82	15.82										
15	Comoetent Automobiles Co. Ltd.	AAACC4842R	Kavita Ahuja	ADRPA0156D	Whole Time Director	Purchase of goods or services		72.00	Facility Services	36.00	42.81	6.78										
Total value of transaction during the reporting period										599.55												