

<b>General information about company</b>	
Name of The Company	PHOENIX TOWNSHIP LIMITED
BSE Scrip Code	537839
NSE Symbol	NA
MSE Symbol	NA
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

Related party transactions								
	Sr	1	2	3	4	5	6	7
<b>A. Details of related party</b>	Name of the related party	Mr. SAMIT HEDE	Dr. PRAFULLA RAJARAM HEDE	HEDE NAVIGATION PRIVATE LIMITED	RAMA CAPFIN PRIVATE LIMITED	HEDE CONSULTANCY COMPANY PRIVATE LIMITED	GLACIER TRADES PRIVATE LIMITED	Mrs. SHIBAN M HARLAL
	Categories of related parties	Key management personnel of entity or parent	Promoters Group	Promoters Group	Other related party	Promoters Group	Promoters Group	Other related party
	description of relationship	Managing Director	Non-Executive - Non Independent Director-Chairperson related to Promoter	Bodies Corporate	Bodies Corporate	Bodies Corporate	Bodies Corporate	Non Executive Non Independent Director
	PAN of related party	AAIPH6372G	AAIPH6374A	AAACJ4753A	AAACR7419P	AAACH4659M	AABCG4767G	AAIPH63
	CIN of related party							
<b>B. Details of related party transactions</b>	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		28.56		0.1			
	Loans and advances given that are repaid							
	Loans and advances taken that are repaid		52.47				2.889	
	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							
		Interest paid							
		Dividend income							
		Dividend paid							
		Management contracts including for deputation of employees							
		Settlement of liabilities by entity on behalf of related party							
	<b>Remuneration</b>	Short term employee benefits							
		Post employment benefits							
		Other long-term benefits							
		Termination benefits							
		Share based payments							
		Others	22.663	0.15					0.15
<b>C. Outstanding balances</b>	<b>Receivables</b>	Secured							
		Un Secured							
	<b>Payables</b>	Secured							
		Un Secured							
	<b>Loans and advances given</b>	Secured							
		Un Secured		6.815	12.522	1.855	1.35		
	<b>Loans and advances taken</b>	Secured							
		Un Secured							
	<b>Deposits placed</b>	Secured							
		Un Secured							
	<b>Deposits taken</b>	Secured							
		Un Secured							
	<b>Guarantees or collateral given</b>	Secured							
Un Secured									
<b>Guarantees or collateral given</b>	Secured								

	<b>collateral taken Investment in equity</b>	Un Secured							
		Secured							
	<b>Provision for doubtful debt</b>	Un Secured							
		Secured							
		Un Secured							
<b>Note</b>			Remuneration paid to Managing Director during the year is mentioned in Others	Sitting fees paid to Director is mentioned in Others	Sitting fees paid to Director is mentioned in Others				

