



Ambition Mica Limited

CIN No. L25202GJ2010PLC059931

Related Party Transactions for the Half-year ended 30th September, 2019			
Sr. No.	Nature of Relationship	Name of Related Parties	
1.	Associate Companies/Enterprise	Anand Timber Mart	
		Velsons Laminate Pvt. Ltd.	
		Velsons Resin Pvt. Ltd.	
2.	Key Management Personnel	Abhishek Harjibhai Patel	
		Bhaveshkumar Jayantilal Patel	
		Gaurav Pushkarbhai Jani	
		Govindbhai Veljibhai Patel	
		Monghiben Veljibhai Patel	
		Pareshkumar Babubhai Patel	
		Rameshbhai Veljibhai Patel	
		Vinod Bhagwandas Patel	
3.	Relatives of Key Person	Kinjalben Prahladbhai Patel	
		Pareshaben Govindbhai Patel	
		Prahladbhai Veljibhai Patel	
		Rekhaben Rameshbhai Patel	
		Veljibhai Khetshibhai Patel	
(Amount in Rs.)			
Sr. No.	Nature of Transaction	Associates Companies/Enterprise for the Half year ended 30.09.2019	Key Management Personnel & Relatives of Such Personnel for the Half year ended 30.09.2019
(A)	Volume of Transactions		
1	Sales of Goods	88,748,142	
2	Purchase of Trade Goods, Raw Material, Stores and Power & Fuel	92,141,098	
3	Remuneration to KMP		6,580,800
4	Rent Expense	600,000	456,000
5	Current Assets		
a.	Trade Receivables:	123,304,749	
b.	Advance to Trade Payable:	1,330,732	
b.	Trade payable:		
c.	Unpaid Remuneration:		96,800
6	Loan and Advances		
a.	Loan/Advance Salary:		3,510,400

Regd. Office : **Ambition Mica Limited** 615-619, 6th Floor, Shivam Arcade, Nr. Satva-1, Hanspura Bus Stand, Naroda-Dahegam Road, Near S. P. Ring Road, Hanspura, Ahmedabad-382330 (Gujarat) INDIA Phone: +91-79-29292629 Web: ambitionmica.com

Factory : **Unit-1:** Plot No. 309, Vehlal Road, Zak, Ta. Dahegam, Dist. Gandhinagar (Gujarat) INDIA
Unit-2: Survey No. 560, 561, 562, Dahegam-Kapadvanj Road, Vilge: Chiskari-382305 Ta. Dahegam, Dist. Gandhinagar (Gujarat) INDIA

