



Ambition Mica Limited

CIN No. L25202GJ2010PLC059931

Related Party Transactions for the Half-year ended 31st March, 2020

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	Key Management Personnel & Relatives of Such Personnel
		For the half-year ended 31.03.2020	For the half-year ended 31.03.2020
(A)	Volume of Transactions		
1	Sales of Goods	68,116,696	--
2	Purchase of Trade Goods, Raw Material, Stores and Power & Fuel	59,079,726	--
3	Remuneration to KMP	--	3,677,832
4	Rent Expense	370,000	416,000
5	Current Assets:		
a.	Trade Receivables:	110,318,629	--
b.	Advance to Trade Payable:	11,873,046	--
6	Current Liabilities:		
a.	Trade payable	--	--
b.	Unpaid Remuneration	--	189,032
7	Borrowings:		
a.	Unsecured Loans	--	2,165,907



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