

General information about company	
Name of The Company	Oricon Enterprises Limited
BSE Scrip Code	513121
NSE Symbol	ORICONENT
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

A. Details of related party	Sr	1	2	3	4	5	6	7	
	Name of the related party	Rajendra Somani	Adarsh Somani	Balkishan Udairam Toshniwal	Bal Mukand Gaggar	Sanjay Jain	G Claridge and Company Limited	Surendra Somani	
	Categories of related parties	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party	Promoters	
	description of relationship	Managing Director	Joint Managing Director	Whole Time Director	Chief Financial Officer	Company Secretary	Enterprises over which KMP and his relative has significance influence	Promoter	
	PAN of related party	AACPS9645M	ALZPS4257K	AABPT4902D	AEFPG7277L	AAIPJ2491G	AAACG4318G	AAMPS3766	
	CIN of related party								
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	42							
	Loans and advances given								
	Loans and advances taken		225				55		
	Loans and advances given that are repaid								
	Loans and advances taken that are repaid	222	295.04				200		
	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					6.213	
		Dividend income						
		Dividend paid	3.13	21.03				15.22
		Management contracts including for deputation of employees						
		Settlement of liabilities by entity on behalf of related party						
		Remuneration	Short term employee benefits	84	36.4	22.08	15.55	21.79
Post employment benefits								
Other long-term benefits			2.93	7.18	2.87	0.95		
Termination benefits								
Share based payments								
	Others							
C. Outstanding balances	Receivables	Secured						
		Un Secured						
	Payables	Secured						
		Un Secured						
	Loans and advances given	Secured						
		Un Secured	700.053				350	150
	Loans and advances taken	Secured						
		Un Secured						
	Deposits placed	Secured						
		Un Secured						
	Deposits taken	Secured						
		Un Secured						
	Guarantees or collateral given	Secured						
		Un Secured						
	Guarantees or collateral taken	Secured						
		Un Secured						
	Investment in equity	Secured						
		Un Secured						
	Provision for doubtful debt	Secured						
		Un Secured						
Note								

