

<b>General information about company</b>	
Name of The Company	HCP Plastene Bulkpack Limited
BSE Scrip Code	526717
NSE Symbol	
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

**Related party transactions**

		Sr	1	2	3	4
<b>A. Details of related party</b>		Name of the related party	HCP Enterprise Limited	Plastene India Limited	Plastene Polyfilms Limited	K.P. Woven Private Limited
		Categories of related parties	Promoters	Promoters	Promoters Group	Promoters Group
		description of relationship	Promoter	Promoter	Entity controlled by close family member of Director	Entity controlled by close family member of Director
		PAN of related party	AAACC7815N	AAECK6307M	AAFCP2956A	AAECK6307M
		CIN of related party	U01110GJ1995PLC027910	U25209GJ1998PLC034861	U25200GJ2009PLC058586	U25200GJ2010PTC08480
<b>B. Details of related party transactions</b>	Purchase of goods and services	214.6	734.17	33.48	183.39	
	Sale of goods and services		1227.52	243.75	684.65	
	Purchase of fixed assets					
	Sale of fixed assets					
	Rendering of services					
	Receiving of services					
	Leases	0.35				
	Loans and advances given					
	Loans and advances taken	51				
	Loans and advances given that are repaid					
	Loans and advances taken that are repaid					
	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					
<b>C. Outstanding balances</b>	<b>Receivables</b>	Secured					
		Un Secured			87.32171	128.91824	
	<b>Payables</b>	Secured					
		Un Secured	227.48532	61.36475			
	<b>Loans and advances given</b>	Secured					
		Un Secured	645.85686				
	<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 taken</b>	Secured					
		Un Secured					
<b>Investment in equity</b>	Secured						
	Un Secured						
<b>Provision for doubtful debt</b>	Secured						
	Un Secured						
	<b>Note</b>						

