



PRAKASH WOOLLEN & SYNTHETIC MILLS LTD.

Manufacturers, Exporters & Importers of High Class Mink Blankets

Regd. Office & Works :
18th KM. Stone Delhi Moradabad Road, NH-24, Vill. Amhera PO. Chaudherpur, Distt. Amroha - 244 102 U.P.
CIN: L17291UP1979PLC004804 • Tel: 8791001430, 9760091983

H. O. & Mailing Address :
430, Civil Lines, Kanth Road, Moradabad - 244001 U.P. (India) • Mob. : 9837007288
E-mail : info@prakashwoollen.com • Website : www.prakashwoollen.com

Date: 08.11.2023

Dy. General Manager (Listing)
Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400 001

SCRIP CODE: 531437

SCRIP ID: PWASML

SUB: DISCLOSURE OF RELATED PARTY TRANSACTIONS ON A CONSOLIDATED BASIS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2023.

Dear Sir/Madam,

Pursuant to Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the disclosure of Related Party Transactions on a consolidated basis for the half year ended 30th September, 2023 in the prescribed format.

You are requested to please take it on record.

**Thanking You,
Yours faithfully,**

For PRAKASH WOOLLEN & SYNTHETIC MILLS LIMITED

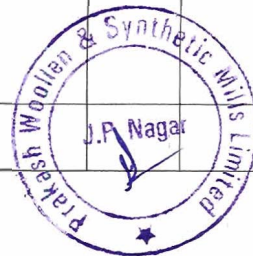
Sneha Agarwal
Sneha Agarwal
Company Secretary
M.No. - A70716



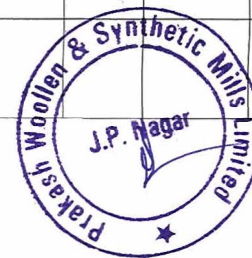
Encl.: as above

Disclosure of related party transactions for the half year ended 30th September 2023 (₹ in lakh)

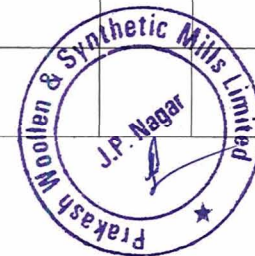
											Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken						
S. No	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Value of the related party transaction as approved by the audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, intercorporate deposits, advances or investments			Details of the loans, inter-corporate deposits, advances or investments			
	NAME	PAN	NAME	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening Balance	Closing Balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured
1	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mr. Vijay Kumar Gupta	AARPG4 923F	Key management personnel	Remuneration	84	36.00	0.00	17.00							
2	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mr. Daya Kishan Gupta	AARPG3 387K	Key management personnel	Remuneration	84	36.00	0.00	21.25							
3	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mr. Adeep Gupta	AARPG4 506G	Key management personnel	Remuneration	84	36.00	0.00	9.75							
4	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mrs. Rajni Gupta	ACYPG5 179Q	Key management personnel	Sitting Fee		0.10	0.00	0.05							
5	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Ms. Sneha Agarwal	BNTPA3 256K	Key management personnel	Remuneration	3.96	01.65	0.14	0.29							
6	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mr. Kapil Gupta	AARPG3 385M	Promoter	Salary	30	14.40	0.00	3.18							
7	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mr. Ashish Gupta	ABQPG1 588E	Promoter	Salary	30	14.40	0.00	3.18							
8	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mr. Pramod Kumar Agarwal	AATPA0 122C	Key management personnel	Sitting Fee		0.18	0.00	0.00							
9	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mr. Mahendra Kumar Agrawal	AFQPA7 331H	Key management personnel	Sitting Fee		0.18	0.00	0.00							
10	Prakash Woollen &	AABCP 4126C	Dr. Satish	ABJPR22 07G	Key management	Sitting Fee		0.25	0.00	0.00							



	Synthetic Mills Ltd		Kumar Raj		nt personnel													
11	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mrs. Himani Gupta	AELPA1 608K	Promoter	Rent Paid	1.8	0.90	0.00	0.45								
12	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Prahlad Industries	AABFP0 151E	Firm with joint control	Rent Paid	18	9.00	12.50	17.10								
13	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Aditya Ply board Industry	ABMFA2 405Q	Firm with joint control	Purchase of goods and services	100	64.36	-9.65	29.90								
14	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	LGSUS Industries	AAHFL9 033F	Firm with joint control	Purchase of goods and services	200	74.65	19.09	20.30								
15	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Adeep Gupta HUF	AAHA6 583N	Promoter	Loan		-15.00	35.00	20.00								
16	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Adeep Gupta HUF	AAHA6 583N	Promoter	Interest paid		-	0.00	0.00								
17	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Aditya Gupta	BQOPG9 784L	Promoter	Loan		20.00	8.00	28.00								
18	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Aditya Gupta	BQOPG9 784L	Promoter	Interest Paid		0.00	0.00	0.00								
19	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Anita Gupta	AARPG4 507H	Promoter	Loan		0.00	110.00	110.00								
20	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Anita Gupta	AARPG4 507H	Promoter	Interest paid		0.00	0.00	0.00								
21	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Ashish Gupta HUF	AAHA6 142G	Promoter	Loan		0.00	15.00	15.00								
22	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Ashish Gupta HUF	AAHA6 142G	Promoter	Interest Paid		0.00	0.00	0.00								
23	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Daya Kishan Gupta	AARPG3 387K	Promoter	Loan		0.00	0.00	0.00								



24	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Daya Kishan	AADHV7 851D	Promoter	Interest Paid	-50.00	71.00	21.00									
25	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Kishan Gupta			Loan	0.00	0.00	0.00									
26	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Kapil Gupta HUF	AAEHK4 195E	Promoter	Interest Paid	0.00	55.00	55.00									
27	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Kapil	AAEHK4	Promoter	Loan	0.00	0.00	0.00									
28	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Kapil Gupta	AARPG3 385M	Promoter	Interest Paid	5.00	27.00	32.00									
29	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Kapil Gupta	AARPG3 385M	Promoter	Loan	0.00	0.00	0.00									
30	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Rajni Gupta	ACYPG5 179Q	Promoter	Interest paid	-5.00	50.00	45.00									
31	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Rajni Gupta	ACYPG5 179Q	Promoter	Loan	0.00	0.00	0.00									
32	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Gupta			Interest Paid	0.00	90.00	90.00									
33	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mrs. Reetika Gupta	ACYPG5 178R	Promoter	Loan	0.00	0.00	0.00									
34	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mrs. Shalini Gupta	AGFPG4 050K	Promoter	Interest Paid	0.00	22.00	22.00									
35	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mrs. Shalini Gupta	AGFPG4 050K	Promoter	Loan	0.00	0.00	0.00									
36	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Mr. Vijay Kumar Gupta	AARPG4 923F	Promoter	Interest paid	-7.00	7.00	0.00									
37	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Vijay Kumar Gupta HUF	AADHV7 851D	Promoter	Loan	0.00	110.00	110.00									



38	Prakash Woollen & Synthetic Mills Ltd	AABCP 4126C	Vijay Kumar Gupta HUF	AADHV7 851D	Promoter	Interest paid		0.00	0.00	0.00								
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For PRAKASH WOOLLEN & SYNTHETIC MILLS LIMITED

Sneha Agarwal

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Company Secretary
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