

General information about company	
Name of The Company	Sarvamangal Mercantile Company Limited
BSE Scrip Code	506190
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						
A. Details of related party	Sr	1	2	3	4	5
	Name of the related party	Prakhar Gupta	Shashikant Sharma	Nupur Somani	Kopran Lifestyle Limited	Oricon Enterprises Limited
	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	Promoters Group	Promoters Group
	description of relationship	Company Secretary	Chief Financial Officer	Managing Director	Promoter Group	Promoter Group
	PAN of related party	CHBPG8241B	AAOPS7972D	AMZPS2894P	AAACR4103L	AAACO0480F
	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					
	Loans and advances given					
	Loans and advances taken					
	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					18.0525	
		Dividend paid						
		Management contracts including for deputation of employees						
		Settlement of liabilities by entity on behalf of related party						
	Remuneration	Short term employee benefits	4.144	2.66875				
		Post employment benefits						
		Other long-term benefits						
		Termination benefits						
		Share based payments						
		Others						
C. Outstanding balances	Receivables	Secured						
		Un Secured				196.12112		
	Payables	Secured						
		Un Secured						
	Loans and advances given	Secured						
		Un Secured						
	Loans and advances taken	Secured						
		Un Secured				83.6		
	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							

