General information about company										
Name of The Company	De Nora India Limited									
BSE Scrip Code	590031									
NSE Symbol	DENORA									
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									

								Relate	d party tra	nsactions									
		Sr	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
		Name of the related party	INDUSTRIE DE NORA S.P.A.	DE NORA DEUTSCHLAND GMBH	DE NORA PERMELEC LTD	DE NORA ITALY S.R.L. SINGAPORE BRANCH	DE NORA ELETTRODI (SUZHOU) CO., LTD	DE NORA ITALY S.R.L	DE NORA DO BRASIL LTDA	DE NORA WATER TECHNOLOGIES, LLC - SINGAPORE BRANCH	ORONZIO DE NORA INTERNATIONAL B.V.	SATISH DHUME	VINAY CHOPRA	ROBERT SCANNELL	PURUSHOTTAM MANTRI	SUPRIYA BANERJI	FRANCESCO L'ABBATE	SHRIKANT PAI	DEEPAK NAGVEKAR
A. Details of related party		Categories of related parties	Parent	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Promoters	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	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent
		description of relationship	Ultimate Holding Company	Fellow subsidiaries	Fellow subsidiaries	Fellow subsidiaries	Subsidiary of Ultimate Holding Co.	Subsidiary of Ultimate Holding Co.	Fellow subsidiaries	Fellow subsidiaries	Holding Company	Chairman & Independent Director	Managing Director	Non- Executive Director	Non-Executive & Independent Director	Non- Executive & Independent Director	Non- Executive Director	Company Secretary	Chief Financial Officer
		CIN of related party																	
		Purchase of goods and services		18.3357669	2.9914489														
		Sale of goods and services		20.530632		19.6255764		1216.1761541	1.7212311										
		Purchase of fixed assets																	
		Sale of fixed assets										0.0		10					
		Rendering of services																	
		Receiving of services Leases	220.6902544575	10.05199949925															
B. Details of related party transactions		Loans and advances																	
		Loans and advances											7	<u> </u>					
		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																	
		Equity investment										10							
		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									28.495								
		Management contracts including for deputation of					15.4618983119982												
		Settlement of liabilities by entity on behalf of																	
		Short term employee benefits											13.23049					3.91492	13.60168
	Remuneration	Post employment											1.9581					0.58221	1.89561
		benefits Other long-term benefits																	
		Termination benefits																	
		Share based payments																	
C. Outstanding balances	Receivables	Others Secured										0.45	10.57338	0.45	0.55	0.35	0.15		4.075
	Payables	Un Secured Secured		1.298384			8.8549447	1166.5322506	1.6707297	1.6655986									
		Un Secured Secured	256.9330245	24.1746325	0.5378043056					9.7975272	22.56804			0.68			0.3		
	Loans and advances given Loans and	Un Secured Secured																	
	Loans and advances taken Deposits	Un Secured Secured																	
	placed	Un Secured Secured																	
	Deposits taken	Un Secured Secured																	
	Guarantees or collateral given Guarantees or	Un Secured Secured																	
	collateral	Un Secured Secured																	
	taken Investment in equity	Un Secured Secured																	
	Provision for doubtful debt	Un Secured																	
N	vote																		