General information about company										
Name of The Company	De Nora India Limited									
BSE Scrip Code	590031									
NSE Symbol	DENORA									
MSE Symbol	NOTLISTED									
Date of Start of Financial Year	01-04-2021									
Date of End of Financial Year	31-03-2022									
Reporting Period	Second half yearly									
Date of Start of Reporting Period	01-10-2021									
Date of End of Reporting Period	31-03-2022									
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									

								Relat	ed 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	YPK & Associates LLP	De Nora Italy S.r.l. Singapore Branch	De Nora Elettrodi (Suzhou) Co., Ltd.	De Nora Italy S.r.1	De Nora Water Technologies, LLC - Singapore Branch	De Nora Tech, LLC	Mr. Satish Dhume	Mr. Vinay Chopra	Mr. Robert Scannell	Mr. Purushottam S. Mantri	Ms. Supriya Banerji	Mr. Francesco L'Abbate	Mr. Shrikant Pai	Mr. 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	Other related party	Key management personnel of entity or parent								
	description of relationship	Ultimate Holding Company	Fellow subsidiaries	Fellow subsidiaries	Firm in which relative of Director is a partner	Fellow subsidiaries	Subsidiary of Ultimate Holding Co.	Subsidiary of Ultimate Holding Co.	Fellow subsidiaries	Fellow subsidiaries	Chairman & Independent Director	Managing Director	Non- Executive Director	Non- Executive & Independent Director		Non- Executive Director	Company Secretary	Chief Financial Officer	
B. Details of related		Purchase of goods and services		28.3518691	0.5570705						5.5032539								
party transactions		Sale of goods and services							770.6418008										
		Purchase of fixed assets																	
		Sale of fixed assets																	
		Rendering of services					6.0398895				1.51187								
		Receiving of services	282.1934716	4.3418328		0.4347													
		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																
		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					15.2847459											
		employees Settlement																
		of liabilities by entity on behalf of related party																
		Short term employee benefits										15.06					4.12	12.71
		Post employment benefits										1.96					0.56	1.81
	Remuneration	Other long- term benefits																
		Termination benefits																
		Share based payments																
		Others									0.25		0.25	0.25	0.15	0.1		
C.	Receivables	Secured																
Outstanding balances	Receivables	Un Secured					7.9284117	39.3651984	1.6976163	1.5058								
	Payables	Secured																
		Un Secured	178.3206355	4.94327	0.5570705				10.0009236				0.88			0.4		
	Loans and	Secured																
	advances	Un Secured Secured																
	given Loans and	Un Secured																
	advances taken	Secured																
	taken Deposits placed	Un Secured																
		Secured																
	Deposits	Un Secured																

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