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*Validate General Information to open other sheets

General information about company						
Scrip code*	000000					
NSE Symbol*	VARDHACRLC					
MSEI Symbol*	NOTLISTED					
ISIN*	INE116G01013					
Name of company	VARDHMAN ACRYLICS LIMITED					
Type of company	Main Board					
Class of security	Equity					
Date of start of financial year	01	04	2024			
Date of end of financial year	31	03	2025			
Date of board meeting when results were approved	30	04	2025			
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21	04	2025			
Description of presentation currency	INR					
Level of rounding	Crores					
Reporting Type	Quarterly					
Reporting Quarter	Fourth quarter					
Nature of report standalone or consolidated	Standalone					
Whether results are audited or unaudited for the quarter ended	Unaudited	For Current Quarter Only				
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited					
Segment Reporting	Single segment					
Description of single segment	Acrylic Fibre					
Start date and time of board meeting	30-04-2025	11	00	HH:MM		
End date and time of board meeting	30-04-2025	12	50	HH:MM		
Whether cash flow statement is applicable on company	Yes					
Type of cash flow statement	Cash Flow Indirect					
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion					
Whether the company has any related party?	Yes					
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes					

(I) We declare that the acceptance of fixed deposits by the banks/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes	
Latest Date on which RPT policy is updated	04-05-2024	
Indicate Company website link for updated RPT policy of the Company	https://www.vardhman.com/Document/Report/Company%20Information/Policies/Vardhman%20Acrylics%20Ltd/Related_Party_Transactions_policy.pdf	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	<div>Add Notes</div>

<<< Notes mandatory, if Not Applicable

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

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. Increase any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments																											
S. No.	Details of the party (listed entity/subsidiary) entering into the transaction				Details of the counterparty				Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction notified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	If case months are due to either party as a result of the transaction		Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments									
	Name	PIN	Name	PIN	Relationship of the counterparty with the listed entity or its subsidiary	Opening balance	Closing balance	Nature of indebtedness (loan/ advance/ inter-corporate deposit/ investment)								Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilized by the ultimate recipient of funds (if any)	Notes				
Add		Delete																									
1	Wadhwan Analytics Limited		Wadhwan Textiles Limited		Holding Company	Purchase of goods or services		0.05	Approved			0.05	0.00	0.00												Purchase of Goods are inclusive of GST	
2	Wadhwan Analytics Limited		Wadhwan Textiles Limited		Holding Company	Sale of assets or services		0.04	Approved			0.04	0.04	0.00												SAK is inclusive of GST	
3	Wadhwan Analytics Limited		Wadhwan Textiles Limited		Holding Company	Any other transaction	Purchase of R201TP 10000	0.39	Approved			0.39	0.00	0.00												R201TP details are exclusive of GST	
4	Wadhwan Analytics Limited		Wadhwan Textiles Limited		Holding Company	Any other transaction	Reimbursement of Common Corporate Expenses	0.38	Approved			0.38	0.00	0.00												Common corporate Expenses are inclusive of GST	
5	Wadhwan Analytics Limited		Wadhwan Textiles Limited		Holding Company	Any other transaction	Reimbursement Paid	0.01	Approved			0.01	0.00	0.00												General Note: Closing negative balance represent payable & Positive represent Receivable	
Total value of transaction during the reporting period:															30.47												

Notes:

- The details in this format are required to be provided for all transactions undertaken during the reporting period. However, opening and closing balances, including commitments, to be disclosed for existing related party transactions even if there is no new related party transaction during the reporting period.
- Where a transaction is undertaken between members of the consolidated entity (between the listed entity and its subsidiary or between subsidiaries), it may be reported once.
- Linked banks shall not be required to provide the disclosure with respect to related party transactions involving loans, inter-corporate deposits, advances or investments made or given by the listed banks.
- For companies with financial year ending March 31, the information has to be provided for six months ended September 30 and six months ended March 31. Companies with financial year ending in other months, the six months period shall apply accordingly.
- Each type of related party transaction (for e.g. sale of goods/services, purchase of goods/services or whether it involves a loan, inter-corporate deposit, advance or investment) with a single party shall be disclosed separately and there should be no clubbing or netting of transactions of same type. However, transactions with the same counterparty of the same type may be aggregated for the reporting period. For instance, sale transactions with the same party may be disclosed in a similar manner. There should be no netting off for sale and purchase transactions. Similarly, loans advanced to and received from the same counterparty should be disclosed separately, without any netting off.
- In case of a multi-year related party transaction.
- The aggregate value of loan-related party transactions approved by the audit committee shall be disclosed in the column "Value of the related party transaction as approved by the audit committee".
- The value of the related party transaction notified by the audit committee shall be disclosed in the column "Value of the related party transaction notified by the audit committee".
- The value of the related party transaction undertaken in the reporting period shall be reported in the column "Value of related party transaction during the reporting period".
- "Cost" refers to the cost of borrowed funds for the listed entity. If Transactions such as acceptance of fixed deposits by bank/NBFC, undertaken with related parties, at the terms uniformly applicable (different to all shareholders/ public) shall also be reported.