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General information about company

Name of The Company	AVT NATURAL PRODUCTS LIMITED		
BSE Scrip Code	519105		
NSE Symbol	AVTNPL		
MSE Symbol	NA		
Date of Start of Financial Year	01	04	2023
Date of End of Financial Year	31	03	2024
Reporting Period	Second half yearly		
Date of Start of Reporting Period	01	10	2023
Date of End of Reporting Period	31	03	2024
Level of rounding to be used in disclosing related party transactions	Lakhs		
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 bans/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.	

Related party transactions

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 approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies 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 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.										Notes
No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary			Opening balance	Closing balance	Nature of indebtedness (flow/liquidity of fund/ any other etc.)	Details of other indebtedness	Cost	Term	Nature (flow/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Term	Secured/ unsecured	Purpose for which the funds will be utilized by the ultimate recipient of funds (if any)			
Asset	Debt																				
1	AVT Natural Products Limited	AAAC2A1718	Nestlé/Amul Agro Industries Limited	AAAN214E1N	Officers having significant influence	Purchase of goods or services	Approved on 20/06/2023	29.70	8.47	0.00											
2	AVT Natural Products Limited	AAAC2A1718	Nestlé/Amul Agro Industries Limited	AAAN214E1N	Officers having significant influence	Dividend paid	Approved on 11/02/2023	182.74	8.47	0.00											
3	AVT Natural Products Limited	AAAC2A1718	The Midland Rubber & Produce Co. Ltd	AAAC780095	Officers having significant influence	Purchase of goods or services	Approved on 11/02/2023	3.00	3.36	-1.88											
4	AVT Natural Products Limited	AAAC2A1718	The Midland Rubber & Produce Co. Ltd	AAAC780095	Officers having significant influence	Any other transaction	Commission Paid	250.00	11.02	63.03											
5	AVT Natural Products Limited	AAAC2A1718	The Midland Rubber & Produce Co. Ltd	AAAC780095	Officers having significant influence	Any other transaction	Approved on 11/02/2023	11.00	3.36	-1.88											
6	AVT Natural Products Limited	AAAC2A1718	The Midland Rubber & Produce Co. Ltd	AAAC780095	Officers having significant influence	Dividend paid	Approved on 11/02/2023	136.90	3.36	-1.88											
7	AVT Natural Products Limited	AAAC2A1718	The Indampathy Tea & Produce Co. Ltd	AAAC78007X	Offices with common control	Purchase of goods or services	Approved on 11/02/2023	5.00	234	-0.05											
8	AVT Natural Products Limited	AAAC2A1718	The Indampathy Tea & Produce Co. Ltd	AAAC78007X	Offices with common control	Any other transaction	Services Received	80.00	11/02/2023	1.00											
9	AVT Natural Products Limited	AAAC2A1718	AVT McCormick Ingredients Pvt. Ltd	AAAC78007X	Offices with common control	Dividend paid	Approved on 11/02/2023	18.21	234	-0.05											
10	AVT Natural Products Limited	AAAC2A1718	AVT McCormick Ingredients Pvt. Ltd	AAAC2A217E	Offices with common control	Any other transaction	Services Rendered	50.00	11/02/2023	7.51											
11	AVT Natural Products Limited	AAAC2A1718	AVT McCormick Ingredients Pvt. Ltd	AAAC2A217E	Offices with common control	Any other transaction	Services Received	50.00	11/02/2023	17.43											
12	AVT Natural Products Limited	AAAC2A1718	A.V. Thomas & Co. Ltd	AAAC48010G	Offices with common control	Purchase of goods or services	Approved on 11/02/2023	38.54	34.29	-43.38											
13	AVT Natural Products Limited	AAAC2A1718	A.V. Thomas & Co. Ltd	AAAC48010G	Offices with common control	Any other transaction	Approved on 11/02/2023	44.47	34.29	-43.38											
14	AVT Natural Products Limited	AAAC2A1718	A.V. Thomas & Co. Ltd	AAAC48010G	Offices with common control	Any other transaction	CBT Charges	700.00	11/02/2023	94.13											
15	AVT Natural Products Limited	AAAC2A1718	Walmart Corporate Adminstrv Services Pvt. Ltd	AAAC54709D	Offices with common control	Any other transaction	Service Received	20.00	11/02/2023	10.00											
16	AVT Natural Products Limited	AAAC2A1718	Midland Charitable Trust	222299902	Offices with common control	Any other transaction	Dividend	50.00	0.00	0.00											
17	AVT Natural Products Limited	AAAC2A1718	AVT Natural Europe Limited	222299902	Subsidiary	Purchase of goods or services	Accounts are subsidiary share	804.63	-290.08	-484.73											
18	AVT Natural Products Limited	AAAC2A1718	AVT Natural Europe Limited	222299902	Subsidiary	Any other transaction	Accounts are subsidiary share	1040.00	-290.08	-484.73											
19	AVT Natural Products Limited	AAAC2A1718	AVT Natural Europe Limited	222299902	Subsidiary	Any other transaction	Accounts are subsidiary share	47.59	-290.08	-484.73											
20	AVT Natural Products Limited	AAAC2A1718	AVT Natural Europe Limited	222299902	Subsidiary	Any other transaction	Accounts are subsidiary share	53.81	-290.08	-484.73											
21	AVT Natural Products Limited	AAAC2A1718	AVT Natural S.A. DE C.V	222299902	Subsidiary	Purchase of goods or services	Accounts are subsidiary share	533.90	0.00	0.00											
22	AVT Natural Products Limited	AAAC2A1718	AVT Natural S.A. DE C.V	222299902	Subsidiary	Any other transaction	Accounts are subsidiary share	209.04	0.00	0.00											
23	AVT Natural Products Limited	AAAC2A1718	AVT Natural S.A. DE C.V	222299902	Subsidiary	Any other transaction	Accounts are subsidiary share	34.87	0.00	0.00											
24	AVT Natural Products Limited	AAAC2A1718	AVT Natural North America Inc	222299902	Step Down Subsidiary	Any other transaction	Accounts are subsidiary share	1.90	-46.18	-70.00											
25	AVT Natural Products Limited	AAAC2A1718	AVT Natural North America Inc	222299902	Step Down Subsidiary	Any other transaction	Accounts are subsidiary share	166.08	-46.18	-70.00											
26	AVT Natural Products Limited	AAAC2A1718	AVT Natural FZOD	222299902	Subsidiary	Purchase of goods or services	Accounts are subsidiary share	978.77	243.4	474.50											
27	AVT Natural Products Limited	AAAC2A1718	AVT Natural FZOD	222299902	Subsidiary	Any other transaction	Accounts are subsidiary share	266.21	243.4	474.50											
28	AVT Natural Products Limited	AAAC2A1718	Mr. Ajit Thomas	AAAPF83E1H	Promoter/Chairman	Any other transaction	Dividend Paid	1.00	0.00	0.00											
29	AVT Natural Products Limited	AAAC2A1718	Mr. Ajit Thomas	AAAPF83E1H	Promoter/Chairman	Dividend paid	Not Applicable	4.57	0.00	0.00											
30	AVT Natural Products Limited	AAAC2A1718	Ms. Shanell Thomas	AAQD9467H	Director	Any other transaction	Dividend Paid	0.45	0.00	0.00											
31	AVT Natural Products Limited	AAAC2A1718	Ms. Shanell Thomas	AAQD9467H	Promoter/Non Executive Director	Dividend paid	Not Applicable	0.54	0.00	0.00											
32	AVT Natural Products Limited	AAAC2A1718	Mr. Ashwin Thomas	AAFP7371A	Relative of Promoter, Non-Executive & Independent Director	Dividend paid	Not Applicable	0.16	0.00	0.00											
33	AVT Natural Products Limited	AAAC2A1718	Mr. M.A. Akagappan	AACF4903C	Independent Director	Any other transaction	Dividend paid	0.05	0.00	0.00											
34	AVT Natural Products Limited	AAAC2A1718	Mr. M.A. Akagappan	AACF4903C	Independent Director	Dividend paid	Not Applicable	0.09	0.00	0.00											
35	AVT Natural Products Limited	AAAC2A1718	Mr. R. Shankar	AAAP9283Q2	Independent Director	Any other transaction	Dividend Paid	0.50	0.00	0.00											
36	AVT Natural Products Limited	AAAC2A1718	Mr. Habib Hussain	AAAP91537P	Non-Executive Director	Any other transaction	Dividend Paid	0.80	0.00	0.00											
37	AVT Natural Products Limited	AAAC2A1718	Mr. Habib Hussain	AAAP91537P	Non-Executive Director	Dividend paid	Not Applicable	0.80	0.00	0.00											
38	AVT Natural Products Limited	AAAC2A1718	Mr. A.D. Bopanna	AAFP88170N	Independent Director	Any other transaction	Dividend Paid	0.50	0.00	0.00											
39	AVT Natural Products Limited	AAAC2A1718	Mr. A.D. Bopanna	AAFP88170N	Non-Executive & Independent Director	Dividend paid	Not Applicable	2.03	0.00	0.00											
40	AVT Natural Products Limited	AAAC2A1718	Ms. Kavitha Vijay	AAHPV788E	Non-Executive & Independent Woman	Any other transaction	Dividend Paid	0.95	0.00	0.00											
41	AVT Natural Products Limited	AAAC2A1718	Ms. A.A. Akagappan	AAAAA995Z	Relative of Director	Dividend paid	Not Applicable	0.06	0.00	0.00											
42	AVT Natural Products Limited	AAAC2A1718	Ms. Shashi Reddam	AAAP93251J	Relative of Promoters	Service Received	Approved on 21/07/2020	15.00	0.00	0.00											
43	AVT Natural Products Limited	AAAC2A1718	Mr. B. Krishna Kumar	BCYK676150	Key Managerial Personnel	Remuneration	Not Applicable	50.84	0.00	0.00											
44	AVT Natural Products Limited	AAAC2A1718	Mr. A. Ramadas	AAAP93831J	Key Managerial Personnel	Remuneration	Not Applicable	43.50	0.00	0.00											
45	AVT Natural Products Limited	AAAC2A1718	Mr. A. Ramadas	AAAP93831J	Key Managerial Personnel	Dividend paid	Not Applicable	0.00	0.00	0.00											
46	AVT Natural Products Limited	AAAC2A1718	Mr. Sharon Joseph	BCYF3502P	Key Managerial Personnel	Remuneration	Not Applicable	4.88	0.00	0.00											
47	AVT Natural Products Limited	AAAC2A1718	Mr. Rahul Thomas	AAFP9924G2	Relative of Promoters	Remuneration	Not Applicable	46.00	0.00	0.00											

Value of transactions during the reporting period

800.797