

General information about company

| | |
|---|---------------------------------------|
| Name of The Company | SYSTEMATIX CORPORATE SERVICES LIMITED |
| BSE Scrip Code | 526506 |
| 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 | |
|---|--|-------------------------------|--|-------------------|--|--|--|--|------------------------|
| | | Sr | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| A. Details of related party | | Name of the related party | Sunil Sardar | Nikhil Khandelwal | Priyanka Khandelwal | Anil Bhagchandani | Spruha Deshpande | Shweta Sharma | Anju Khandelwal |
| | | Categories of related parties | Other related party | Promoters | Other related party | Key management personnel of entity or parent | Key management personnel of entity or parent | Key management personnel of entity or parent | Promoters |
| | | description of relationship | Key Managerial Personnel in Subsidiary Company | Managing Director | Key Managerial Personnel in Subsidiary Company | CFO | Company Secretary | Company Secretary | Non-Executive Director |
| | | PAN of related party | AJQPS3029N | ARPPK3859H | AMNPK1265E | AODPB5804N | AHQPR3515A | CDTPS6265H | ABDPA0470E |
| | | 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 | | | | | | | |
| | | Dividend paid | | | | | | | |
| | | Management contracts including for deputation of employees | | | | | | | |
| | | Settlement of liabilities by entity on behalf of related party | | | | | | | |
| | Remuneration | Short term employee benefits | 26.12 | 17.5 | 3.3 | 9.28 | 0.65 | 5.65 | |
| | | Post employment benefits | | | | | | | |
| | | Other long-term benefits | | | | | | | |
| | | Termination benefits | | | | | | | |
| | | Share based payments | | | | | | | |
| | | Others | | | | | | | 1.05 |
| C. Outstanding balances | Receivables | Secured | | | | | | | |
| | | Un Secured | | | | | | | |
| | Payables | Secured | | | | | | | |
| | | Un Secured | | | | | | | |
| | Loans and advances | Secured | | | | | | | |
| | | Un Secured | | | | | | | |
| | Loans and advances given | Secured | | | | | | | |
| | | Un Secured | | | | | | | |
| | Deposits taken 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 | | Director Sitting Fees | Director Sitting Fees | Director Sitting Fees | Director Sitting Fees | Salary paid | Rent paid | Rent paid | |

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