

General information about company			
Name of The Company	Jubilant Ingrevia Limited		
BSE Scrip Code	543271		
NSE Symbol	JUBLINGREA		
MSE Symbol	NOTLISTED		
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		

[illegible]

<b>A. Details of related party</b>
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<b>B. Details of related party transactions</b>
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Related party transactions
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<p><b>A. Details of related party</b></p>	

[illegible]

Sr	Name of the related party	Categories of related parties	description of relationship	CIN of related party	Loans and advances given that are repaid	Loans and advances taken that are repaid	Deposits placed	Deposits taken	Transfer of research & developm	Transfers under lease agreement	Equity investment	Impairment in equity investment
14	Jubilant Industries Limited	Other related party	Enterprise in which certain key management personnel	L24100UP2007PLC032909								
15	PSI Supply NV	Other related party	Enterprise in which certain key management personnel									
16	Jubilant Consumer Private Limited	Other related party	Enterprise in which certain key management personnel	U52590UP2008PTC043689								
17	JOGPL Private Limited	Other related party	Enterprise in which certain key management personnel	U74899UP1992FTC047880								
18	Safe Foods Corporation USA	Other related party	Enterprise in which certain key management personnel									
19	Mr. Rajesh Kumar Srivastava	Key management personnel of entity	CEO and Managing Director									
20	Mr. Anant Pande	Key management personnel of entity	Whole-time Director									
21	Mr. Prakash Chandra Bisht	Key management personnel of entity	President and Chief Financial Officer									
22	Ms. Deepanjali Gulati	Key management personnel of entity	Company Secretary									
23	Ms. Sudha Pillai	Key management personnel of entity	Independent Director									
24	Mr. Pradeep Banerjee	Key management personnel of entity	Independent Director									
25	Mr. Sushil Kumar Roongta	Key management personnel of entity	Independent Director									
26	Mr. Siraj Azmat Chaudhry	Key management personnel of entity	Independent Director									
27	Mr. Arun Seth	Key management personnel of entity	Independent Director									
28	Ms. Ameeta Chatterjee	Key management personnel of entity	Independent Director									
29	Jubilant Bhartia Foundation	Other related party	Others	U74900UP2007NPL033244								

Sr	Name of the related party	Categories of related parties	description of relationship	CIN of related party	Loans and advances given that are repaid	Loans and advances taken that are repaid	Deposits placed	Deposits taken	Transfer of research & developm	Transfers under lease agreement	Equity investment	Impairment in equity investment
30	Mister Veg Foods Private Limited	Associates	Associate	U15490HR2020PTC089223								

Related party transactions
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<b>A. Details of related party</b>
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Sr	Name of the related party	Categories of related parties	description of relationship	CIN of related party	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
14	Jubilant Industries Limited	Other related party	Enterprise in which certain key management personnel	L24100UP2007PLC032909								
15	PSI Supply NV	Other related party	Enterprise in which certain key management personnel									
16	Jubilant Consumer Private Limited	Other related party	Enterprise in which certain key management personnel	U52590UP2008PTC043689								
17	JOGPL Private Limited	Other related party	Enterprise in which certain key management personnel	U74899UP1992FTC047880								
18	Safe Foods Corporation USA	Other related party	Enterprise in which certain key management personnel									
19	Mr. Rajesh Kumar Srivastava	Key management personnel of entity	CEO and Managing Director									
20	Mr. Anant Pande	Key management personnel of entity	Whole-time Director									
21	Mr. Prakash Chandra Bisht	Key management personnel of entity	President and Chief Financial Officer									
22	Ms. Deepanjali Gulati	Key management personnel of entity	Company Secretary									
23	Ms. Sudha Pillai	Key management personnel of entity	Independent Director									
24	Mr. Pradeep Banerjee	Key management personnel of entity	Independent Director									
25	Mr. Sushil Kumar Roongta	Key management personnel of entity	Independent Director									
26	Mr. Siraj Azmat Chaudhry	Key management personnel of entity	Independent Director									
27	Mr. Arun Seth	Key management personnel of entity	Independent Director									
28	Ms. Ameeta Chatterjee	Key management personnel of entity	Independent Director									
29	Jubilant Bhartia Foundation	Other related party	Others	U74900UP2007NPL033244								

Sr	Name of the related party	Categories of related parties	description of relationship	CIN of related party	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
30	Mister Veg Foods Private Limited	Associates	Associate	U15490HR2020PTC089223								

Related party transactions										
A. Details of related party						Remuneration				
Sr	Name of the related party	Categories of related parties	description of relationship	CIN of related party	Settlement of liabilities by entity on behalf of related party	Short term employee benefits	Post employment benefits	Other long-term benefits	Termination benefits	Share based payments
1	Jubilant Pharmova Limited	Other related party	Enterprise in which certain key management personnel	L24116UP1978PLC004624						
2	Jubilant Generics Limited	Other related party	Enterprise in which certain key management personnel	U24100UP2013FLC060821	4.87					
3	Jubilant Biosys Limited	Other related party	Enterprise in which certain key management personnel	U24110UP1998PLC029591	32.13					
4	Jubilant Pharmaceuticals NV	Other related party	Enterprise in which certain key management personnel							
5	Jubilant Discovery Services LLC	Other related party	Enterprise in which certain key management personnel		0.05					
6	Jubilant Business Services Limited	Other related party	Enterprise in which certain key management personnel	U74999UP2019PLC115185						
7	Jubilant Pharma Holdings Inc.	Other related party	Enterprise in which certain key management personnel		0.14					
8	Jubilant HollisterStier LLC	Other related party	Enterprise in which certain key management personnel							
9	Jubilant Agri and Consumer Products Limited	Other related party	Enterprise in which certain key management personnel	U52100UP2008PLC035862	0.85					
10	Jubilant FoodWorks Limited	Other related party	Enterprise in which certain key management personnel	L74899UP1995PLC043677	4.87					
11	Jubilant Enpro Private Limited	Other related party	Enterprise in which certain key management personnel	U74120UP2013PTC054822						
12	TrialStat Solutions Inc.	Other related party	Enterprise in which certain key management personnel							
13	Jubilant Industries Inc. USA	Other related party	Enterprise in which certain key management personnel		0.14					

Sr	Name of the related party	Categories of related parties	description of relationship	CIN of related party	Settlement of liabilities by entity on behalf of related party	Short term employee benefits	Post employment benefits	Other long-term benefits	Termination benefits	Share based payments
14	Jubilant Industries Limited	Other related party	Enterprise in which certain key management personnel	L24100UP2007PLC032909						
15	PSI Supply NV	Other related party	Enterprise in which certain key management personnel							
16	Jubilant Consumer Private Limited	Other related party	Enterprise in which certain key management personnel	U52590UP2008PTC043689						
17	JOGPL Private Limited	Other related party	Enterprise in which certain key management personnel	U74899UP1992FTC047880						
18	Safe Foods Corporation USA	Other related party	Enterprise in which certain key management personnel							
19	Mr. Rajesh Kumar Srivastava	Key management personnel of entity	CEO and Managing Director			42.11	0.87			
20	Mr. Anant Pande	Key management personnel of entity	Whole-time Director			20.88	0.55			
21	Mr. Prakash Chandra Bisht	Key management personnel of entity	President and Chief Financial Officer			10.47	0.42			
22	Ms. Deepanjali Gulati	Key management personnel of entity	Company Secretary			2.40	0.09			
23	Ms. Sudha Pillai	Key management personnel of entity	Independent Director							
24	Mr. Pradeep Banerjee	Key management personnel of entity	Independent Director							
25	Mr. Sushil Kumar Roongta	Key management personnel of entity	Independent Director							
26	Mr. Siraj Azmat Chaudhry	Key management personnel of entity	Independent Director							
27	Mr. Arun Seth	Key management personnel of entity	Independent Director							
28	Ms. Ameeta Chatterjee	Key management personnel of entity	Independent Director							
29	Jubilant Bhartia Foundation	Other related party	Others	U74900UP2007NPL033244						

Sr	Name of the related party	Categories of related parties	description of relationship	CIN of related party	Settlement of liabilities by entity on behalf of related party	Short term employee benefits	Post employment benefits	Other long-term benefits	Termination benefits	Share based payments
30	Mister Veg Foods Private Limited	Associates	Associate	U15490HR2020PTC089223						

Related party transactions														
A. Details of related party							C. Outstanding balances							
							Receivables		Payables		Loans and advances given		Loans and advances taken	
Sr	Name of the related party	Categories of related parties	description of relationship	CIN of related party	Settlement of liabilities by entity on behalf of related party	Others	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured
1	Jubilant Pharmova Limited	Other related party	Enterprise in which certain key management personnel	L24116UP1978PLC004624		4.68		51.76		8.99				
2	Jubilant Generics Limited	Other related party	Enterprise in which certain key management personnel	U24100UP2013FLC060821	4.87			68.27		0.93				
3	Jubilant Biosys Limited	Other related party	Enterprise in which certain key management personnel	U24110UP1998PLC029591	32.13			16.41		0.14				
4	Jubilant Pharmaceuticals NV	Other related party	Enterprise in which certain key management personnel			0.81				16.64				
5	Jubilant Discovery Services LLC	Other related party	Enterprise in which certain key management personnel		0.05			0.48						
6	Jubilant Business Services Limited	Other related party	Enterprise in which certain key management personnel	U74999UP2019PLC115185				0.21						
7	Jubilant Pharma Holdings Inc.	Other related party	Enterprise in which certain key management personnel		0.14	1.20		0.14		16.22				
8	Jubilant HollisterStier LLC	Other related party	Enterprise in which certain key management personnel			2.57				5.28				
9	Jubilant Agri and Consumer Products Limited	Other related party	Enterprise in which certain key management personnel	U52100UP2008PLC035862	0.85			52.56		9.58				
10	Jubilant FoodWorks Limited	Other related party	Enterprise in which certain key management personnel	L74899UP1995PLC043677	4.87	2.14		6.77						
11	Jubilant Enpro Private Limited	Other related party	Enterprise in which certain key management personnel	U74120UP2013PTC054822				4.62		2.64				
12	TrialStat Solutions Inc.	Other related party	Enterprise in which certain key management personnel			8.49								
13	Jubilant Industries Inc. USA	Other related party	Enterprise in which certain key management personnel		0.14			0.14						

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Related party transactions
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A. Details of related party	
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Related party transactions							
A. Details of related party					Provision for doubtful debt		Notes
					Secured	Un Secured	
Sr	Name of the related party	Categories of related parties	description of relationship	CIN of related party			
1	Jubilant Pharmova Limited	Other related party	Enterprise in which certain key management personnel	L24116UP1978PLC004624			"Transaction with related parties-Others" represents
2	Jubilant Generics Limited	Other related party	Enterprise in which certain key management personnel	U24100UP2013FLC060821			
3	Jubilant Biosys Limited	Other related party	Enterprise in which certain key management personnel	U24110UP1998PLC029591			
4	Jubilant Pharmaceuticals NV	Other related party	Enterprise in which certain key management personnel				"Transaction with related parties-Others" represents
5	Jubilant Discovery Services LLC	Other related party	Enterprise in which certain key management personnel				
6	Jubilant Business Services Limited	Other related party	Enterprise in which certain key management personnel	U74999UP2019PLC115185			
7	Jubilant Pharma Holdings Inc.	Other related party	Enterprise in which certain key management personnel				"Transaction with related parties-Others" represents
8	Jubilant HollisterStier LLC	Other related party	Enterprise in which certain key management personnel				"Transaction with related parties-Others" represents
9	Jubilant Agri and Consumer Products Limited	Other related party	Enterprise in which certain key management personnel	U52100UP2008PLC035862			
10	Jubilant FoodWorks Limited	Other related party	Enterprise in which certain key management personnel	L74899UP1995PLC043677			"Transaction with related parties-Others" represents
11	Jubilant Enpro Private Limited	Other related party	Enterprise in which certain key management personnel	U74120UP2013PTC054822			
12	TrialStat Solutions Inc.	Other related party	Enterprise in which certain key management personnel				"Transaction with related parties-Others" represents
13	Jubilant Industries Inc. USA	Other related party	Enterprise in which certain key management personnel				

Sr	Name of the related party	Categories of related parties	description of relationship	CIN of related party	Secured	Un Secured	
14	Jubilant Industries Limited	Other related party	Enterprise in which certain key management personnel	L24100UP2007PLC032909			Others is capital advance against purchase of land : Rs
15	PSI Supply NV	Other related party	Enterprise in which certain key management personnel				
16	Jubilant Consumer Private Limited	Other related party	Enterprise in which certain key management personnel	U52590UP2008PTC043689			
17	JOGPL Private Limited	Other related party	Enterprise in which certain key management personnel	U74899UP1992FTC047880			
18	Safe Foods Corporation USA	Other related party	Enterprise in which certain key management personnel				
19	Mr. Rajesh Kumar Srivastava	Key management personnel of entity	CEO and Managing Director				
20	Mr. Anant Pande	Key management personnel of entity	Whole-time Director				
21	Mr. Prakash Chandra Bisht	Key management personnel of entity	President and Chief Financial Officer				
22	Ms. Deepanjali Gulati	Key management personnel of entity	Company Secretary				
23	Ms. Sudha Pillai	Key management personnel of entity	Independent Director				"Transaction with related parties-Others" represents
24	Mr. Pradeep Banerjee	Key management personnel of entity	Independent Director				"Transaction with related parties-Others" represents
25	Mr. Sushil Kumar Roongta	Key management personnel of entity	Independent Director				"Transaction with related parties-Others" represents
26	Mr. Siraj Azmat Chaudhry	Key management personnel of entity	Independent Director				"Transaction with related parties-Others" represents
27	Mr. Arun Seth	Key management personnel of entity	Independent Director				"Transaction with related parties-Others" represents
28	Ms. Ameeta Chatterjee	Key management personnel of entity	Independent Director				"Transaction with related parties-Others" represents
29	Jubilant Bhartia Foundation	Other related party	Others	U74900UP2007NPL033244			"Transaction with related parties-Others" represents amount paid to Jubilant Bhartia Foundation: -> Donation of Rs 1.2 mn -> CSR expenses of Rs 2.8 mn
30	Mister Veg Foods Private Limited	Associates	Associate	U15490HR2020PTC089223			