General information about company						
Name of The Company	GILLANDERS ARBUTHNOT AND COMPANY LIMITED					
BSE Scrip Code	532716					
NSE Symbol	GILLANDERS					
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					

	Sr	1	2	3	4	5	6	7	8	
	Name of the related party	SATYAM FINANCIAL SERVICES LIMITED	KOTHARI INVESTMENT & INDUSTRIES PVT LTD	ARUN KUMAR KOTHARI	CHARUDATTA RAGHVENDRA PRAYAG	ARVIND BAHETI	KOTHANETH ASHOK	NARESH PACHISIA	PRABHAWATI DEVI KOTHARI	MA SOE SOI
A Postalla of unlated moute.	Categories of related parties	Promoters Group	Promoters Group	Promoters	Other related party	Other related party	Other related party	Other related party	Promoters	Oth
A. Details of related party	description of relationship	Companies/trusts/charitable institution in which Directors/ Key Managerail Personnel and their relatives have significant influence	Companies/trusts/charitable institution in which Directors/ Key Managerail Personnel and their relatives have significant influence	Directors / KMP and their Relatives	Directors / KMP and their Relatives	Directors / KMP and their Relatives	Directors / KMP and their Relatives	Directors / KMP and their Relatives	Directors / KMP and their Relatives	Dii Kl
	PAN of related party	AALCS3758B	AACCK1560A	AFLPK3831P	ACCPP6737B	AEAPB7054F	ANVPK1601R	AEYPP3776Q	AFLPK3786R	ZZZ
	CIN of related party	U65993WB1983PLC036587	U45202WB1943PTC011193							

B. Details of related	Purchas goods a servic	and				
narty						

party transactions

Sale of goods and services						
Purchase of fixed assets						
Sale of fixed assets						
Rendering of services						
Receiving of services		0.12				
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	21.06	11.53				
Dividend income						
Dividend paid						
Management contracts including for deputation						

		of employees									
		Settlement									+-
		of liabilities by entity on									
		behalf of									
		related party									₩
		Short term employee benefits									
		Post employment benefits									
	Remuneration	Other long- term benefits									
		Termination benefits									
		Share based payments									
		Others			1.05	0.2	1.05	0.35	1.05	0.6	
	Receivables Payables	Secured									
		Un Secured									
		Secured									
		Un Secured	21.06	11.53							
	Loans and advances	Secured									<u> </u>
		Un Secured									<u> </u>
	given Loans and advances	Secured									<u> </u>
		Un Secured	400	200							<u> </u>
	taken Deposits placed	Secured									<u> </u>
C.		Un Secured									<u> </u>
Outstanding	Deposits	Secured				-					₩
balances	taken	Un Secured									₩
	Guarantees or	Secured		0.20							₩
	collateral	Un Secured Secured		0.38							₩
	given Guarantees or	Un Secured									+-
	collateral tokon	Secured Secured									+
	taken Investment in	Un Secured									
	equity	Secured									+
	Provision for doubtful debt	Un Secured									
N	lote										