General information about company							
Name of The Company	Cosmo Ferrites Limited						
BSE Scrip Code	523100						
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						

				Relate	d party trans	actions						
		Sr	1	2	3	4	5	6	7	8	9	10
A. Details of related party	Name of the related party	Andheri Proprerties and developers Private Limited	Super Sadiq Enterprises Private Limited	AAGVENT LLP	AMBRISH JAIPURIA	ABHA JAIPURIA	RAJESH KUMAR GUPTA	KULBHUSHAN MALIK	JANARDHAN PRALHADRAO GUPTA	SANJIV JINDAL	ADITYA SHARMA	
	Categories of related parties	Promoters Group	Promoters Group	Other related party	Promoters	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Promoters Group	
	description of relationship	Promoter Entity	Promoter Entity	Entity in which Promoters are partners	CEO & Executive Director	Independent Director	Independent Director	Independent Director	Chief Financial Officer	Company Secretary	Non- Executive Non- Independent Director	
	PAN of related party	AADCA5690A	AABCS2898G	ABRFA9555C	AAKPJ3811C	AAKPJ7814P	AAMPG2397J	AFNPM2424G	ABPPG7509Q	AATPJ3239P	AAKPJ7814P	
	CIN of related party	U70101DL1994PTC099480	U74899DL1995PTC070065									
B. Details of related		Purchase of goods and services			0.41							
party transactions		Sale of goods and services										
		Purchase of fixed assets										
		Sale of fixed assets										
		Rendering of services										
		Receiving of services										
		Leases		19.45								
		Loans and advances given		19.45								
		Loans and advances taken	100									
		Loans and advances given that are repaid										
		Loans and advances taken that are repaid	200	55								
		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	1500	1500							
		Interest income									
		Interest paid	49.15	7.22							
		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									
		Post employment benefits									
		Other long- term benefits									
		Termination benefits									
		Share based payments									
		Others			54.13	0.2	0.25	0.3	0.3	13.87	2
	Receivables	Secured									
		Un Secured									
	Payables	Secured									
		Un Secured	44.23	6.5							
	Loans and advances	Secured									
		Un Secured									
	given Loans and	Secured									
	advances	Un Secured	1950	250							
C. Outstanding balances	taken Deposits	Secured									
	placed Deposits taken	Un Secured									
		Secured									
		Un Secured									
	Guarantees or collateral given Guarantees or	Secured Un Secured									
		Secured Un Secured	1500	1500							
	collateral taken Investment in equity	Secured	1500	1500							
		Un Secured									
		Secured									
	Provision for	Un Secured									
	doubtful debt										
N	ote										

