

BSE LTD

ACKNOWLEDGEMENT

Acknowledgement No	: 1412202212582633	Date & Time : 14/12/2022 12:58:41 PM
Scrip Code	: 513252	
Entity Name	: JAY USHIN LIMITED	
Compliance Type	: Related Party Transaction Report	
Quarter / Period	: 30/09/2022	
Mode	: XBRL E-Filing	



General information about company	
Name of The Company	JAY USHIN LIMITED
BSE Scrip Code	513252
NSE Symbol	NA
MSE Symbol	NA
Date of Start of Financial Year	01-04-2022
Date of End of Financial Year	31-3-2023
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2022
Date of End of Reporting Period	30-09-2022
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												
Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as 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	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance
1	JNS INSTRUMENTS LIMITED	AAACJ7034Q	Ashwani Minda	AATPM3791R	Common director and related to each other	Purchase of goods or services		17.4	NA	17.4	0	0
2	JNS INSTRUMENTS LIMITED	AAACJ7034Q	Ashwani Minda	AATPM3791R	Common director and related to each other	Sale of goods or services		37.45	NA	37.45	0	0
3	JNS INSTRUMENTS LIMITED	AAACJ7034Q	Ashwani Minda	AATPM3791R	Common director and related to each other	Any other transaction	Rent received	400.01	NA	400.01	0	0
4	JNS INSTRUMENTS LIMITED	AAACJ7034Q	Ashwani Minda	AATPM3791R	Common director and related to each other	Any other transaction	Reimbursement of expenses	65.07	NA	65.07	-708.4	-996.13
5	Brilliant Jewels Private Limited	AACCB1729J	Ashwani Minda	AATPM3791R	Common director and related to each other	Any other transaction	Rent paid	12.4	NA	12.4	47.54	45.94
6	Pawar Textile Private Limited	AAACP1683M	Ashwani Minda	AATPM3791R	Hold shares	Any other transaction	Rent paid	90.03	NA	90.03	0	171.84
7	Jay FE Cylinders Limited	AABCL3501H	Ashwani Minda	AATPM3791R	Common director and related to each other	Any other transaction	Rent received	0.22	NA	0.22	0	-0.26
8	JPM FARMS Private Limited	AAACJ2970R	Ashwani Minda	AATPM3791R	Common director and related to each other	Any other transaction	Other Purchase	5.11	NA	5.11	0	0.86
9	Ashwani Minda	AATPM3791R	NA	ZZZZZ9999Z	Director of Co	Loan		510	NA	0	510	510
10	Vandana Minda	AATPM3793P	NA	ZZZZZ9999Z	Director of Co	Loan		180	NA	0	180	180
11	U- SHIN LTD JAPAN	AABCU2000L	NA	ZZZZZ9999Z	Joint Venture Partner	Purchase of goods or services		451.46	NA	451.46	0	0
12	U- SHIN LTD JAPAN	AABCU2000L	NA	ZZZZZ9999Z	Joint Venture Partner	Sale of goods or services		88.49	NA	88.49	-231	-194.26
13	U-SHIN THAILAND CO. LTD	ZZZZZ9999Z	U-SHIN LTD JAPAN	AABCU2000L	Joint Venture Partner-Associate Co.	Purchase of goods or services		1.18	NA	1.18	0	0
14	U-SHIN THAILAND CO. LTD	ZZZZZ9999Z	U-SHIN LTD JAPAN	AABCU2000L	Joint Venture Partner-Associate Co.	Sale of goods or services		71.94	NA	71.94	-30.46	-39.69
Total value of transaction during the reporting period										1240.76		

Text Block	
Textual Information(1)	Related parties Mr. J P Minda AATPM3790Q Mr. Ashwani Minda AATPM3791R Mrs. Vandana Minda AATPM3793P
Textual Information(2)	Related parties Mr. J P Minda AATPM3790Q Mr. Ashwani Minda AATPM3791R Mrs. Vandana Minda AATPM3793P
Textual Information(3)	Related parties Mr. J P Minda AATPM3790Q Mr. Ashwani Minda AATPM3791R Mrs. Vandana Minda AATPM3793P
Textual Information(4)	Related parties Mr. J P Minda AATPM3790Q Mr. Ashwani Minda AATPM3791R Mrs. Vandana.Minda AATPM3793P  Consolidated open and closing are shown here
Textual Information(5)	Related parties Mr. J P Minda AATPM3790Q Mr. Ashwani Minda AATPM3791R
Textual Information(6)	
Textual Information(7)	
Textual Information(8)	
Textual Information(9)	Mr. Ashwani Minda Managing Director has given interest free unsecured loan
Textual Information(10)	Ms. Vandana Minda Director has given interest free unsecured loan
Textual Information(11)	
Textual Information(12)	CONSOLIDATED OUTSTANDING SHOWN
Textual Information(13)	
Textual Information(14)	CONSOLIDATED OUTSTANDING SHOWN