

**General information about company**

Name of The Company	MOHIT PAPER MILLS LIMITED
BSE Scrip Code	530169
NSE Symbol	NOTLISTED
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2024
Date of End of Financial Year	31-03-2025
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2024
Date of End of Reporting Period	30-09-2024
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 banks/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>(b) If answer to above question is No, please explain the reason for not complying.</b>	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	No
Latest Date on which RPT policy is updated	
Indicate Company website link for updated RPT policy of the Company	

Related party transactions															Additional disclosure of related party transactions to loans, inter-corporate deposits, advances and investments. Details need to be disclosed on		
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		In case any financial indebtedness incurred to make or give loan to the party as a result of corporate deposits, advances and investments				
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost		
1	MOHIT PAPER MILLS LIMITED	AAACM8533F	SANDEEP JAIN	AAKPJ9327M	PROMOTER/MANAGING DIRECTOR	Remuneration			NA	60	6.04	78.25					
2	MOHIT PAPER MILLS LIMITED	AAACM8533F	MOHIT JAIN	AIHPJ1293M	PROMOTER/DIRECTOR	Remuneration			NA	14.4	5.17	3.36					
3	MOHIT PAPER MILLS LIMITED	AAACM8533F	KUSUM CHAUHAN	AGCPC3698N	COMPANY SECRETARY	Remuneration			NA	0	0	0					
4	MOHIT PAPER MILLS LIMITED	AAACM8533F	ARVIND KUMAR DIXIT	AOMPJ1008A	CFO	Remuneration			NA	3.42	0	0					
5	MOHIT PAPER MILLS LIMITED	AAACM8533F	PRADEEP KUMAR RAJPUT	AEDPR6269R	WHOLE TIME DIRECTOR	Remuneration			NA	3.6	0	0					
6	MOHIT PAPER MILLS LIMITED	AAACM8533F	SANDEEP JAIN	AAKPJ9327M	PROMOTER/MANAGING DIRECTOR	Loan			NA	1.79	15.56	13.77	Loan		0		
7	MOHIT PAPER MILLS LIMITED	AAACM8533F	ANJU JAIN	AANPJ5130H	PROMOTER/DIRECTOR	Loan			NA	0	0	0	Loan		0		
8	MOHIT PAPER MILLS LIMITED	AAACM8533F	SHUBHI JAIN	ASQPG0598K	PROMOTER/DIRECTOR	Loan			NA	0	0.04	0.04	Loan		0		
9	MOHIT PAPER MILLS LIMITED	AAACM8533F	CENTURION INDUSTRIES PVT LTD	AADCC8142K	SHUBHI JAIN AND ANJU JAIN ARE SAME DIRECTORS	Sale of goods or services			NA	42.25	110.14	91.26					
10	MOHIT PAPER MILLS LIMITED	AAACM8533F	M/S CENTURION RUBBER	AIHPJ1293M	MOHIT JAIN IS PROPRIETOR IN PROPRIETERSHIP FIRM	Sale of goods or services			NA	0	6.95	6.95					

11	MOHIT PAPER MILLS LIMITED	AAACM8533F	MOHIT TISSUES PVT LTD.	AANCM4411F	Mr. Sandeep Jain, Mrs. Anju Jain and Mr. Arvind Kumar are common director	Sale of goods or services			NA	296.58	469.92	500.24			
12	MOHIT PAPER MILLS LIMITED	AAACM8533F	ANJU JAIN	AANPJ5130H	PROMOTER/DIRECTOR	Any other transaction	RENT PAID		NA	9	16.57	16.94			
13	MOHIT PAPER MILLS LIMITED	AAACM8533F	SATYA PRAKASH	BYNPS0283B	DIRECTOR	Any other transaction	SITTING FEES		NA	0	0	0			
14	MOHIT PAPER MILLS LIMITED	AAACM8533F	SAKSHI JAIN	BCMPJ4466N	DIRECTOR	Any other transaction	SITTING FEES		NA	0	0	0			
15	MOHIT PAPER MILLS LIMITED	AAACM8533F	SHUBHI JAIN	BGCPJ7186B	DIRECTOR	Any other transaction	SITTING FEES		NA	0	0	0			
16	MOHIT PAPER MILLS LIMITED	AAACM8533F	SOURABH MATHUR	AKJPM8294P	DIRECTOR	Any other transaction	SITTING FEES		NA	0	0	0			
17	MOHIT PAPER MILLS LIMITED	AAACM8533F	ANJU JAIN	AANPJ5130H	PROMOTER/DIRECTOR	Any other transaction	SITTING FEES		NA	0	0	0			
18	MOHIT PAPER MILLS LIMITED	AAACM8533F	SHUBHI JAIN	ASQPG0598K	PROMOTER/DIRECTOR	Any other transaction	SITTING FEES		NA	0	0	0			
19	MOHIT PAPER MILLS LIMITED	AAACM8533F	RAKESH JUYAL	ALBPJ0776C	DIRECTOR	Any other transaction	SITTING FEES		NA	0	0	0			
20	MOHIT PAPER MILLS LIMITED	AAACM8533F	MOHIT TISSUES PVT LTD.	AANCM4411F	Mr. Sandeep Jain, Mrs. Anju Jain and Mr. Arvind Kumar are common director	Advance			NA	0	20	20	Loan		0
Total value of transaction during the reporting period										431.04					

<b>Text Block</b>	
Textual Information(1)	
Textual Information(2)	
Textual Information(3)	
Textual Information(4)	
Textual Information(5)	
Textual Information(6)	Loan Received from Promoter
Textual Information(7)	Loan Received from Promoter
Textual Information(8)	Loan Received from Promoter
Textual Information(9)	
Textual Information(10)	
Textual Information(11)	
Textual Information(12)	
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Textual Information(17)	
Textual Information(18)	
Textual Information(19)	
Textual Information(20)	Advance Received

