

General information about company

Name of The Company	Southern Petrochemical Industries Corporation Limited
BSE Scrip Code	000000
NSE Symbol	SPIC
MSE Symbol	NA
Date of Start of Financial Year	01-04-2023
Date of End of Financial Year	31-03-2024
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2023
Date of End of Reporting Period	30-09-2023
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) If answer to above question is No, please explain the reason for not complying.	

Related party transactions																
													Additional disclosure of related party loans, inter-corporate deposits, advances and investments details need to be disclosed only			
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 loans, inter-corporate deposits, advances or 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	Term
1	Southern Petrochemical Industries Corporation Limited		Greenam Energy Private Limited		Associates	Sale of goods or services	2	-	0.23	0	0					
2	Southern Petrochemical Industries Corporation Limited		Greenam Energy Private Limited		Associates	Purchase of goods or services		-	291.04	0	0					
3	Southern Petrochemical Industries Corporation Limited		Greenam Energy Private Limited		Associates	Any other transaction	Rental income	-	14.16	0	0					
4	Southern Petrochemical Industries Corporation Limited		Greenam Energy Private Limited		Associates	Any other transaction	Balance - Receivables including Advances	Not applicable	0	203.39	167.68					
5	Southern Petrochemical Industries Corporation Limited		Greenam Energy Private Limited		Associates	Any other transaction	Balance - Payables	-	0	0	52.66					
6	Southern Petrochemical Industries Corporation Limited		Tuticorin Alkali Chemicals and Fertilizers Limited		Associates	Sale of goods or services		900	595.93	0	0					
7	Southern Petrochemical Industries Corporation Limited		Tuticorin Alkali Chemicals and Fertilizers Limited		Associates	Purchase of goods or services		-	334.74	0	0					
8	Southern Petrochemical Industries		Tuticorin Alkali Chemicals and		Associates	Any other transaction	Service / Consultancy charges	-	1.17	0	0					

	Corporation Limited		Fertilizers Limited														
9	Southern Petrochemical Industries Corporation Limited		Tuticorin Alkali Chemicals and Fertilizers Limited		Associates	Any other transaction	Balance - Receivables including Advances		-	0	353.47	1090.16					
10	Southern Petrochemical Industries Corporation Limited		Tuticorin Alkali Chemicals and Fertilizers Limited		Associates	Any other transaction	Balance - Payables		-	0	23.39	0					
11	Southern Petrochemical Industries Corporation Limited		S R Ramakrishnan		Key Managerial Personnel	Remuneration			-	41.93	0	0					
12	Southern Petrochemical Industries Corporation Limited		E Balu		Key Managerial Personnel	Remuneration		65	-	9.25	0	0					
13	Southern Petrochemical Industries Corporation Limited		Ashwin C Muthiah		Key Managerial Personnel	Remuneration			-	5	0	0					
14	Southern Petrochemical Industries Corporation Limited		Ashwin C Muthiah		Key Managerial Personnel	Any other transaction	Directors Sitting Fees		-	4	0	0					
15	Southern Petrochemical Industries Corporation Limited		Tamilnadu Petroproducts Limited		Joint ventures where entity is venturer	Sale of goods or services			-	1.92	0	0					
16	Southern Petrochemical Industries Corporation Limited		Tamilnadu Petroproducts Limited		Joint ventures where entity is venturer	Any other transaction	Balance - Receivables including Advances		-	0	3.36	3.65					
17	Southern Petrochemical Industries Corporation Limited		National Aromatics and Petrochemicals Corporation Limited		Joint ventures where entity is venturer	Any other transaction	Reimbursement of Expenses (Receivable)		-	0.45	0	0					
18	Southern Petrochemical Industries Corporation Limited		National Aromatics and Petrochemicals Corporation Limited		Joint ventures where entity is venturer	Any other transaction	Balance - Receivables including Advances		-	0	1494.89	1495.34					
19	Southern Petrochemical Industries Corporation Limited		Manali Petrochemicals Limited		Entities with joint control or significant influence over entity	Sale of goods or services			-	2.46	0	0					
20	Southern Petrochemical Industries Corporation Limited		Manali Petrochemicals Limited		Entities with joint control or significant influence over entity	Any other transaction	Balance - Receivables including Advances		-	0	0.35	0.47					

21	Southern Petrochemical Industries Corporation Limited		Sicagen India Limited		Entities with joint control or significant influence over entity	Purchase of goods or services		770	-	371.85	0	0				
22	Southern Petrochemical Industries Corporation Limited		Sicagen India Limited		Entities with joint control or significant influence over entity	Sale of goods or services			-	1.94	0	0				
23	Southern Petrochemical Industries Corporation Limited		Sicagen India Limited		Entities with joint control or significant influence over entity	Any other transaction	Service / Consultancy Charges / Manpower charges	17.6	-	6.52	0	0				
24	Southern Petrochemical Industries Corporation Limited		Sicagen India Limited		Entities with joint control or significant influence over entity	Any other transaction	Consultancy and Service Charges (receivable)		-	0.02	0	0				
25	Southern Petrochemical Industries Corporation Limited		Sicagen India Limited		Entities with joint control or significant influence over entity	Any other transaction	Receivables including Advances		-	0	0	1.9				
26	Southern Petrochemical Industries Corporation Limited		Sicagen India Limited		Entities with joint control or significant influence over entity	Any other transaction	Balances - Payables		-	0	114.4	176.68				
27	Southern Petrochemical Industries Corporation Limited		Wilson International Trading (India) Pvt. Ltd.		Entities with joint control or significant influence over entity	Sale of goods or services			-	0.05	0	0				
28	Southern Petrochemical Industries Corporation Limited		Wilson International Trading (India) Pvt. Ltd.		Entities with joint control or significant influence over entity	Any other transaction	Receivables including Advances		-	0	0	0.02				
29	Southern Petrochemical Industries Corporation Limited		South India Travels Private Limited		Entities with joint control or significant influence over entity	Any other transaction	Car Rental Charges	15	-	5.8	0	0				
30	Southern Petrochemical Industries Corporation Limited		South India Travels Private Limited		Entities with joint control or significant influence over entity	Any other transaction	Balances - Payables		-	0	11.51	2.32				
31	Southern Petrochemical Industries Corporation Limited		AM Foundation		Entities with joint control or significant	Sale of goods or services			-	0.28	0	0				

					influence over entity												
32	Southern Petrochemical Industries Corporation Limited		AM Foundation		Entities with joint control or significant influence over entity	Any other transaction	Payment towards CSR		-	1.83	0	0					
33	Southern Petrochemical Industries Corporation Limited		AM Foundation		Entities with joint control or significant influence over entity	Any other transaction	Income from rentals		-	0.14	0	0					
34	Southern Petrochemical Industries Corporation Limited		AM Foundation		Entities with joint control or significant influence over entity	Any other transaction	Receivables including Advances		-	0	0.28	0.34					
35	Southern Petrochemical Industries Corporation Limited		EDAC Engineering Limited		Entities with joint control or significant influence over entity	Any other transaction	Service / Consultancy Charges / Manpower charges	310.57	-	13.37	0	0					
36	Southern Petrochemical Industries Corporation Limited		EDAC Engineering Limited		Entities with joint control or significant influence over entity	Any other transaction	Receivables including Advances		-	0	0	0.05					
37	Southern Petrochemical Industries Corporation Limited		EDAC Engineering Limited		Entities with joint control or significant influence over entity	Any other transaction	Balances - Payables		-	0	2.71	11.19					
38	Southern Petrochemical Industries Corporation Limited		South India House Estates and Properties Limited		Related Party as per Regulation 2(zb) of the SEBI (LODR) Regulations, 2015	Purchase of goods or services		20	-	11.34	0	0					
39	Southern Petrochemical Industries Corporation Limited		South India House Estates and Properties Limited		Related Party as per Regulation 2(zb) of the SEBI (LODR) Regulations, 2015	Any other transaction	Balances - Payables		-	0	0	10.64					
40	Southern Petrochemical Industries Corporation Limited		Lotus Fertilizers Private Limited		Entities with joint control or significant influence over entity	Sale of goods or services			-	39.81	0	0					
41	Southern Petrochemical Industries Corporation Limited		Lotus Fertilizers Private Limited		Entities with joint control or significant	Any other transaction	Rebates and Discounts		-	0.73	0	0					

					influence over entity												
42	Southern Petrochemical Industries Corporation Limited		Lotus Fertilizers Private Limited		Entities with joint control or significant influence over entity	Any other transaction	Balance - Payables		-	0	36.56	11.98					
43	Southern Petrochemical Industries Corporation Limited		Tamilnadu Industrial Development Corporation Limited		Related Party as per Regulation 2(zb) of the SEBI (LODR) Regulations, 2015	Remuneration			-	5	0	0					
44	Southern Petrochemical Industries Corporation Limited		Tamilnadu Industrial Development Corporation Limited		Related Party as per Regulation 2(zb) of the SEBI (LODR) Regulations, 2015	Any other transaction	Director Sitting Fees		-	8	0	0					
45	Southern Petrochemical Industries Corporation Limited		AM International Holdings PTE Ltd, Singapore		Entities with joint control or significant influence over entity	Interest paid			-	1727.82	0	0					
46	Southern Petrochemical Industries Corporation Limited		AM International Holdings PTE Ltd, Singapore		Entities with joint control or significant influence over entity	Loan		16500	-	16500	0	0	Loan				0.115
47	Southern Petrochemical Industries Corporation Limited		AM International Holdings PTE Ltd, Singapore		Entities with joint control or significant influence over entity	Any other transaction	Cash collateral provided against bank borrowings		-	0	37.5	37.5					
48	Southern Petrochemical Industries Corporation Limited		AM International Holdings PTE Ltd, Singapore		Entities with joint control or significant influence over entity	Any other transaction	Borrowings including interest payable		-	0	18199.05	35071.89					
49	Southern Petrochemical Industries Corporation Limited		I3 Security Private Limited		a private company in which a Director is a Member or Director	Any other transaction	Service / Consultancy Charges / Manpower charges and security charges		800	137.1	0	0					
50	Southern Petrochemical Industries Corporation Limited		I3 Security Private Limited		a private company in which a Director is a Member or Director	Sale of goods or services			-	4.49	0	0					
51	Southern Petrochemical Industries Corporation Limited		I3 Security Private Limited		a private company in which a Director is a	Any other transaction	Balance - Payables		-	0	0	24.69					

					Member or Director												
52	Southern Petrochemical Industries Corporation Limited		SPIC Officers and Staff Welfare Foundation		Entities with joint control or significant influence over entity	Any other transaction	Reimbursement of expenses (Receipt / receivables)		-	2.57	0	0					
53	Southern Petrochemical Industries Corporation Limited		Greenstar Fertilizers Limited		Entities with joint control or significant influence over entity	Sale of goods or services			-	13771.75	0	0					
54	Southern Petrochemical Industries Corporation Limited		Greenstar Fertilizers Limited		Entities with joint control or significant influence over entity	Any other transaction	Service / Consultancy Charges / Manpower charges		-	527.15	0	0					
55	Southern Petrochemical Industries Corporation Limited		Greenstar Fertilizers Limited		Entities with joint control or significant influence over entity	Any other transaction	Reimbursement of Expenses (Receipts/Receivable)		-	689.42	0	0					
56	Southern Petrochemical Industries Corporation Limited		Greenstar Fertilizers Limited		Entities with joint control or significant influence over entity	Any other transaction	Income from rentals		-	15.94	0	0					
57	Southern Petrochemical Industries Corporation Limited		Greenstar Fertilizers Limited		Entities with joint control or significant influence over entity	Any other transaction	Rent Paid building		-	87.45	0	0					
58	Southern Petrochemical Industries Corporation Limited		Greenstar Fertilizers Limited		Entities with joint control or significant influence over entity	Any other transaction	Storage charges Paid		-	591.55	0	0					
59	Southern Petrochemical Industries Corporation Limited		Greenstar Fertilizers Limited		Entities with joint control or significant influence over entity	Any other transaction	Royalty Income		-	89.76	0	0					
60	Southern Petrochemical Industries Corporation Limited		Greenstar Fertilizers Limited		Entities with joint control or significant influence over entity	Any other transaction	FSA Advance received		-	453	0	0					
61	Southern Petrochemical Industries Corporation Limited		Greenstar Fertilizers Limited		Entities with joint control or significant influence over entity	Any other transaction	Receivables including Advances		-	0	0	9397.16					
62	Southern Petrochemical Industries		Greenstar Fertilizers Limited		Entities with joint control or	Any other transaction	Balance - Payables		-	0	927.04	0					

	Corporation Limited				significant influence over entity											
63	Southern Petrochemical Industries Corporation Limited		Navia Markets Limited		Related Party as per Regulation 2(zb) of the SEBI (LODR) Regulations, 2015	Any other transaction	Balance - Receivables including Advances		-	0	0.02	0.02				
64	Southern Petrochemical Industries Corporation Limited		EDAC Engineering Limited		Entities with joint control or significant influence over entity	Sale of goods or services		5	-	0.05	0	0				
Total value of transaction during the reporting period									36367.01							

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