

General information about company	
Name of The Company	VMS INDUSTRIES LIMITED
BSE Scrip Code	533427
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

Related party transactions							
	Sr	1	2	3	4	5	6
A. Details of related party	Name of the related party	Mr. Manoj Kumar Jain	Mrs. Sangeeta Jain	Mr. Hemal Patel	Mr. Amit Mandaliya	Aditya Ultra Steel Limited	VMS TMT Private
	Categories of related parties	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	Other related party	Other related party
	description of relationship	Managing Director	Whole Time Director	Company Secretary	CFO	Entity in which Director Relatives are interested	Entity in which Relatives are interested
	PAN of related party	ABUPJ3093R	ADBPJ6532G	AYMPP4369F	AKTPM2210K	AAJCA7025P	AAECV39
	CIN of related party					U27100GJ2011PLC066552	U27204GJ2013P
B. Details of related party transactions	Purchase of goods and services						
	Sale of goods and services					2.05	
	Purchase of fixed assets						
	Sale of fixed assets						
	Rendering of services					0.35	3.54
	Receiving of services						
	Leases						
	Loans and advances given						750
	Loans and advances taken						
	Loans and advances given that are repaid						884
	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							
		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	24	24	2.75	1.51			
		Post employment benefits							
		Other long-term benefits							
		Termination benefits							
		Share based payments							
		Others							
C. Outstanding balances	Receivables	Secured							
		Un Secured						0.54	
	Payables	Secured							
		Un Secured							
	Loans and advances	Secured							
		Un Secured							2366
	Loans and advances given	Secured							
		Un Secured							
	Deposits placed	Secured							
		Un Secured							
	Deposits taken	Secured							
		Un Secured							
	Guarantees or collateral	Secured							
		Un Secured							
	Guarantees or collateral given	Secured							
		Un Secured							
	Investment in equity taken	Secured							
Un Secured								131.08	
Provision for doubtful debt	Secured								
	Un Secured								
Note		Investment in partnership Firm	Investment in partnership Firm						

