

**EKI Energy Services Limited** 

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www.enkingint.org

September 23, 2023

To,
BSE Limited
Corporate Relationship Department,
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai-400001.

Scrip Code: 543284

Symbol: EKI

Subject: Corrigendum - Disclosure of Related Party Transactions for the half year ended March 31, 2023 under Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015.

Dear Sir(s),

Pursuant to Regulation 23(9) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, please find enclosed herewith revised half yearly disclosure of related party transactions for the period ended March 31, 2023.

The above information is also available on the website of the Company www.enkingint.org.

Kindly take the above information on records.

Thanking you

Yours Faithfully For **EKI Energy Services Limited** 

Itisha Sahu Company Secretary and Compliance Officer

Encl: a/a

Regd. Office - Enking Embassy, Plot 48, Scheme 78 Part 2, Vijay Nagar, Indore-452010, Madhya Pradesh, India Corp. Office - 903, B-1 9th Floor, NRK Business Park, Scheme 54, Indore - 452010, Madhya Pradesh, India

An ISO 9001: 2015 certified organisation CIN - L74200MP2011PLC025904 GSTIN - 23AACCE6986E1ZL UAM (MoMSME) - MP-23-0014187

## DISCLOSURE OF RELATED PARTY TRANSACTIONS FOR THE HALF YEAR ENDED MARCH 31, 2023

	DISCLOSURE OF RELATED PARTY TRANSACTIONS FOR THE HALF IT										Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits,								
	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty			Details of other	Value of Related Party	Value of	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments					
S. No.	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary	Type of Related Party Transaction	related party transacti on	Transaction as approved by the Audit Committee	transaction during the reporting period	Opening Balance	Closing Balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of Indebtness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment	Interest Rate (%)	Tenure	Secured/unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end-usage)	
1	EKI Energy Services Limited	Manish Dabkara	Director	Remuneration		NA	331.72	-00	-00										
2	EKI Energy Services Limited	Naveen Sharma	Director	Remuneration		NA	247.23	-00	-00										
3	EKI Energy Services Limited	Priyanka Dabkara	Director	Remuneration		NA	12.15	-00	-00										
4	EKI Energy Services Limited	Mrs. Sonali Sheikh	Director	Remuneration		NA	13.70	-00	-00										
5	EKI Energy Services Limited	Mr. Mohit Agrawal	Chief Financial Officer	Remuneration		NA	23.31	-00	-00										
6	EKI Energy Services Limited	Ms. Itisha Sahu	Company Secretary	Remuneration		NA	5.07	-00	-00										
7	EKI Energy Services Limited	GHG Reduction Technologies Pvt. Ltd.	Subsidiary Company	Purchase		18000	12,394.88	777.99	1,039.15										
8	EKI Energy Services Limited	GHG Reduction Technologies Pvt. Ltd.	Subsidiary Company	Services Income		18000	2.95	-00	-00										
9	EKI Energy Services Limited	Amrut Nature Solutions Pvt. Ltd.	Subsidiary Company	Consultancy Services Expens	es	18000	27.85	-00	-00										
10	EKI Energy Services Limited	Amrut Nature Solutions Pvt. Ltd.	Subsidiary Company	Support Service Expenses		18000	21.30	-00	19.88										
11	EKI Energy Services Limited	Amrut Nature Solutions Pvt. Ltd.	Subsidiary Company	Laptop Sale		NA	2.82	-00	-00										
12	EKI Energy Services Limited	Enking International FZCO	Subsidiary Company	Inter-Corporate Deposit#		NA	50.00	50.00	62.58					Inter-Corporate Deposits	7	12 Months	Unsecured	Project Advance	
13	EKI Energy Services Limited	Glofix Advisory Services Pvt. Ltd.	Subsidiary Company	Repayment Received		NA	0.41	-00	-00										
14	EKI Energy Services Limited	Amrut Nature Solutions Pvt. Ltd.	Subsidiary Company	Repayment Received		NA	13.57	-00	0.48										
15	EKI Energy Services Limited	Enking International Foundation	Subsidiary Company	Repayment Received		NA	(0.08)	-00	-00										
16	EKI Energy Services Limited	Enking International FZCO	Subsidiary Company	Advances		NA	5.22	-00	-00					Advances	0	12 Months	Unsecured	General Business Purpose	
17	EKI Energy Services Limited	Enking International Pte. Ltd.	Subsidiary Company	Advances		NA	9.22	2.99	12.21					Advances	0	12 Months	Unsecured	General Business Purpose	
18	EKI Energy Services Limited	Mr. Raju Sheikh	Relative of Director	Salary		30	7.71	-00	-00										
19	EKI Energy Services Limited	Smt. Vidhya Dabkara	Relative of Director	Rent Expenses		18000	5.00	-00	-00										
20	EKI Energy Services Limited	Mr. Jagannath Dabkara	Relative of Director	Salary		30	8.83	-00	-00										
21	EKI Energy Services Limited	Mrs. Shweta Porwal	Relative of Director	Salary		30	3.53	-00	-00										
22	EKI Energy Services Limited	Mr. Maruti Nanadan Dhanotia	Relative of Director	Salary		30	7.07	-00	-00										
23	EKI Energy Services Limited	Mrs. Joshna Sheikh	Relative of Director	Salary		30	7.84	-00	-00										
24	EKI Energy Services Limited	Enking International Foundation	Subsidiary Company	Investment made		18000	1.00	-00	1.00										
25	EKI Energy Services Limited	Enking International Pte. Ltd.	Subsidiary Company	Investment made		18000	1,809.00	-00	1,809.00										
26	EKI Energy Services Limited	EKI One Community Projects Private Li	i Subsidiary Company	Investment made		1800	10.00	-00	10.00										
27		EKI Two Community Projects Private L		Investment made		18000	10.00	-00											
28	EKI Energy Services Limited	EKI Three Community Projects Private	Subsidiary Company	Investment made		18000	10.00	-00	10.00										
29		EKI Four Community Projects Private L		Investment made		18000	10.00												
30	EKI Energy Services Limited		Chief Financial Officer	Advances		NA	18.00	-00	12.00					Advances	0	12 Months	Unsecured	General Business Purpose	
31	EKI Energy Services Limited	· ·	Chief Financial Officer	Repayment Received		NA												·	
32	EKI Energy Services Limited	EKI One Community Projects Private Li		Advances		NA							1	Advances	0	12 Months	Unsecured	General Business Purpose	
33		EKI Two Community Projects Private L		Advances		NA								Advances		12 Months		General Business Purpose	
34		EKI Three Community Projects Private		Advances		NA								Advances		12 Months		General Business Purpose	
35		EKI Four Community Projects Private L		Advances		NA		1	-00					Advances	+	12 Months		General Business Purpose	
36		EKI One Community Projects Private Li		Repayment Received		NA												·	
37		EKI Two Community Projects Private L		Repayment Received		NA		+											
38		EKI Three Community Projects Private		Repayment Received		NA					1								
39	- 0	EKI Four Community Projects Private L		Repayment Received		NA					1		1						
40	EKI Energy Services Limited		Director	Sale of Land		380					1		1						
41			Subsidiary Company	Interest Income		NA		-00			1		1						
42	- 0	Enking International Foundation	Subsidiary Company	CSR Expenses		365					1		1						
43		Enking International Foundation	Subsidiary Company	Distribution Reimbursement		NA					1								
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	тот	AL VALUE OF RELATED PARTY TRAN	SACTIONS DURING THE F	REPORTING PERIOD			13,161.32				1		1						
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