General information about company									
Name of The Company	EKI Energy Services Limited								
BSE Scrip Code	543284								
NSE Symbol									
MSE Symbol									
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								

(b) If answer to above question is No, please explain the reason for not complying.	
(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?	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(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
(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

								R	elated pa	rty trans	actions											
													Additional disclosure of related party transactions - applicable only in case the related party transac to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsit details need to be disclosed only once, during the reporting period when such transaction was un									
	entity /subs	he party (listed idiary) entering transaction	Details of the counterparty					Value of			In case monies are due to either party as a result of the transaction		In case any incurred to	y financial indo make or give te deposits, ad investments	ness is inter-	Details of the						
Sr No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	the related party transaction as approved by the audit committee	Remarks on approval by audit committee	transaction during the reporting	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	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 (endusage)	Notes	
1	EKI ENERGY SERVICES LIMITED	AACCE6986E	Manish Kumar Dabkara	AMPPD4048N	Director	Remuneration		600	NA	256.02	0	0										Textual Information(1
2	EKI ENERGY SERVICES LIMITED	AACCE6986E	Naveen Sharma	BHPPS2657J	Director	Remuneration		500	NA	181.13	0	0										Textual Information(2
3	EKI ENERGY SERVICES LIMITED	AACCE6986E	Sonali Sheikh	CXMPS1805G	Director	Remuneration		50	NA	13.9	0	0										Textual Information(3
4	EKI ENERGY SERVICES LIMITED	AACCE6986E	Raju Sheikh	EODPS2990G	Relative of Director	Remuneration		30	NA	7.4	0	0										Textual Information(4
5	EKI ENERGY SERVICES LIMITED	AACCE6986E	Mohit Agarwal	AMAPK8905E	Chief Financial Officer	Remuneration		50	NA	21.89	0	0										Textual Information(5
6	EKI ENERGY SERVICES LIMITED	AACCE6986E	Itisha Sahu	KCZPS1660D	Company Secretary	Remuneration		20	NA	3.19	0	0										Textual Information(6
7	EKI ENERGY SERVICES LIMITED	AACCE6986E	Mohit Agarwal	AMAPK8905E	Chief Financial Officer	Any other transaction	Repayment Received		NA	4.5	12	7.5										Textual Information(7
8	EKI ENERGY SERVICES LIMITED	AACCE6986E	EKI Power Trading Private Limited (Formerly Know as EKI Three Community Projects Private Limited)	AAHCE2942H	Subsidiary Company	Investment		1500	NA	1040	10	1050										Textual Information(8
9	EKI ENERGY SERVICES LIMITED	AACCE6986E	Galaxy Certification Services Private Limited (Formerly Known as EKI Four Community Projects Private Limited)	AAHCE2978B	Subsidiary Company	Investment		500	NA	40	10	50										Textual Information(9
10	EKI ENERGY SERVICES LIMITED	AACCE6986E	Enking International FZCO	ZZZZ29999Z	Subsidiary Company	Interest received			NA	1.54	62.57	64.12	Loan		9	payable on demand	Loan	9	payable on demand	Unsecured	for business purpose	Textual Information(1
11	EKI ENERGY SERVICES LIMITED	AACCE6986E	EKI International Pte. Ltd Singapore	ZZZZ9999Z	Subsidiary Company	Loan		1231.58	NA	1229.96	0	1245.37										Textual Information(1
12	EKI ENERGY SERVICES LIMITED	AACCE6986E	EKI International Pte. Ltd Singapore	ZZZZ9999Z	Subsidiary Company	Interest received			NA	15.41	0	0										Textual Information(1
13	EKI ENERGY SERVICES LIMITED	AACCE6986E	GHG Reduction Technologies Private	AAJCG5083H	Subsidiary Company	Purchase of goods or services		20000	NA	43.84	1039.15	1089.55										Textual Information(1
14	EKI ENERGY SERVICES LIMITED	AACCE6986E	Limited Amrut Nature Solutions	AAWCA6822F	Subsidiary Company	Investment			NA	203.745	204.255	408										Textual Information(1-

ĺ			Private Limited															
15	EKI ENERGY SERVICES LIMITED	AACCE6986E	Amrut Nature Solutions Private Limited	AAWCA6822F	Subsidiary Company	Purchase of goods or services		100	NA	27.68	25.49	29.9						Textual Information(15)
16	EKI ENERGY SERVICES LIMITED	AACCE6986E	Amrut Nature Solutions Private Limited	AAWCA6822F	Subsidiary Company	Sale of goods or services		100	NA	9.76	5.6	11.51						Textual Information(16)
17	EKI ENERGY SERVICES LIMITED	AACCE6986E	Amrut Nature Solutions Private Limited	AAWCA6822F	Subsidiary Company	Any other transaction	Repayment Received		NA	0.48	0.48	0						Textual Information(17)
18	EKI ENERGY SERVICES LIMITED	AACCE6986E	EKI One Community Projects Private Limited	AAHCE2814J	Subsidiary Company	Advance		100	NA	0.08	0	0						Textual Information(18)
19	EKI ENERGY SERVICES LIMITED	AACCE6986E	EKI One Community Projects Private Limited	AAHCE2814J	Subsidiary Company	Any other transaction	Repayment Received		NA	0.08	0	0						Textual Information(19)
20	EKI ENERGY SERVICES LIMITED	AACCE6986E	EKI Power Trading Private Limited (Formerly Know as EKI Three Community Projects Private Limited)	AAHCE2942H	Subsidiary Company	Advance		100	NA	2	0	2						Textual Information(20)
21	EKI ENERGY SERVICES LIMITED	AACCE6986E	Enking International Foundation	AAHCE0887H	Subsidiary Company	Advance		100	NA	0.003	0	0						Textual Information(21)
22	EKI ENERGY SERVICES LIMITED	AACCE6986E	Enking International Foundation	AAHCE0887H	Subsidiary Company	Any other transaction	Repayment Received		NA	0.003	0	0						Textual Information(22)
23	EKI ENERGY SERVICES LIMITED	AACCE6986E	Climacool Projects & Edutech Limited	AAKCC7248K	Associate Company	Advance		100	NA	0.3305	2.26	0						Textual Information(23)
24	EKI ENERGY SERVICES LIMITED	AACCE6986E	Climacool Projects & Edutech Limited	AAKCC7248K	Associate Company	Any other transaction	Repayment Received		NA	2.59	2.26	0						Textual Information(24)
25	EKI ENERGY SERVICES LIMITED	AACCE6986E	EKI Community Development Foundation	AAHCE6066C	Subsidiary Company	Advance		100	NA	0.1	0	0.1						Textual Information(25)
26	EKI ENERGY SERVICES LIMITED	AACCE6986E	EKI Community Development Foundation	AAHCE6066C	Subsidiary Company	Investment			NA	1	0	1						Textual Information(26)
27	EKI ENERGY SERVICES LIMITED	AACCE6986E	WOCE Solutions Private Limited	AADCW2551Q	Associate Company	Investment		80	NA	80	0	80						Textual Information(27)
28	EKI ENERGY SERVICES LIMITED	AACCE6986E	Climacool Projects & Edutech Limited	AAKCC7248K	Associate Company	Investment			NA	24.97	0	0						Textual Information(28)
Total value of transaction during the reporting period										3211.6015								