

General information about company	
Name of The Company	Universus Photo Imagings Limited
BSE Scrip Code	542933
NSE Symbol	UNIVPHOTO
MSE Symbol	NA
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-3-2022
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2021
Date of End of Reporting Period	31-03-2022
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 transactions - applies to loans, inter-corporate deposits, advances or investments				
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 is 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	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Int Rat (%)	
1	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	Consolidated Photo & Finvest Limited	AAACC4815C	Other related party	Any other transaction	Rent Paid	10.32	NA	5.16	0	0							
2	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	Consolidated Photo & Finvest Limited	AAACC4815C	Other related party	Any other transaction	Expenses reimbursed/(recovered)	16.52	NA	16.52	0	0							
3	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	Consolidated Photo & Finvest Limited	AAACC4815C	Other related party	Any other transaction	Advances recoverable	0	NA	16.52	0	0							
4	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	Jindal Photo Limited	AACCC3508Q	Other related party	Any other transaction	Rent Paid	0.24	NA	0.12	0	0							
5	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	Concatenate Advest Advisory Pvt Ltd	AAJCC1279K	Other related party	Any other transaction	Advances recoverable	0	NA	1.7135955	0	0							
6	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	Concatenate Advest Advisory Pvt Ltd	AAJCC1279K	Other related party	Purchase of goods or services		228.43872	NA	228.43872	0	18.23							
7	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	Concatenate Advest Advisory Pvt Ltd	AAJCC1279K	Other related party	Any other transaction	Consultancy paid	18	NA	9	0	0							
8	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	JPF NETHERLANDS BV	ZZZZZ9999Z	Associates Company	Dividend received		0	NA	45903.7146356	0	0							
9	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	JPF NETHERLANDS BV	ZZZZZ9999Z	Associates Company	Any other transaction	Dividend Receivable	0	NA	17427.59178	0	0							
10	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	Jindal Poly Films Limited	AAACJ7650E	Other related party	Purchase of goods or services		1257.87743023559	NA	593.09	0	4.42							
11	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	Jindal Poly Films Limited	AAACJ7650E	Other related party	Any other transaction	MEIS licence sales	3.56	NA	3.56	0	0							
12	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	Jindal Poly Films Limited	AAACJ7650E	Other related party	Any other transaction	Expenses reimbursed/(recovered)	480	NA	477.474799	0	0							
13	UNIVERSUS PHOTO IMAGINGS LIMITED	AACCJ7344R	Jindal Poly Films Limited	AAACJ7650E	Other related party	Any other transaction	Rent Paid	0.1	NA	0.1	0	0							



