

XBRL Excel Utility	
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5.	Fill up the data in excel utility

1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of R

2. Before you

1. The version of Microsoft Excel in your system should be Microsoft Office
2. The system should have a file compression software to unzip excel utility
3. Make sure that you have downloaded the latest Excel Utility.
4. Make sure that you have downloaded the Chrome Browser to view report
5. Please enable the Macros (if disabled) as per instructions given in manual. Please first go through Enable Macro - Manual attached with zip file.

3. Index

1	Details of general information about company
2	Related Party Transactions

4. Steps for Filing Related Party

I. Fill up the data: Navigate to each field of every section in the sheet

II. Validating Sheets: Click on the "Validate" button to ensure that the sheet is in the proper format. If there are some errors on the sheet, excel utility will prompt you to correct them.

III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheets" to ensure that all sheets are properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you to correct them. After correction, once again follow the same procedure. Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

IV. Generate XML : Excel Utility will not allow you to generate XML until all data is completed. Now click on 'Generate XML' to generate XBRL/XML file. - Save the XBRL/XML file in your desired folder in local system.

V. Generate Report : Excel Utility will allow you to generate Report. Now

- Save the HTML Report file in your desired folder in local system.
- To view HTML Report open "Chrome Web Browser" .
- To print report in PDF Format, Click on print button and save as PDF.

5. Fill up the data in

1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed.
3. You are not allowed to enter data in the Grey Cells.
4. If fields are not applicable to your company then leave it blank. Do not
5. Data provided must be in correct format, otherwise Utility will not allow
6. Select data from "Dropdown list" wherever applicable.
7. Adding Notes: Click on "Add Notes" button to add notes



How to generate Related Party Transaction Report

begin
Excel 2007 and above.
Utility file.
Report generated from Excel utility
annual, so that all the functionalities of Excel Utility works fine.

General Info
Related Party Transactions

Related Party Transaction Report
Sheet to provide applicable data in correct format. (Formats)
Sheet has been properly filled and also data has been furnished in report you about the same.
"Validate All Sheet" button to ensure that all sheets has been in the sheet, excel utility will prompt you about the same and stop procedure to validate all sheets.
Errors.
Do not provide XBRL/XML unless successful validation of all sheet is complete.
click on 'Generate Report' to generate html report.

excel utility

d further for generating XML.

insert Zero unless it is a mandatory field.

you to proceed further for generating XML.

Home

Validate

Ge
Name of The Company
BSE Scrip Code
NSE Symbol
MSE Symbol
Date of Start of Financial Year
Date of End of Financial Year
Reporting Period
Date of Start of Reporting Period
Date of End of Reporting Period
Level of rounding to be used in disclosing related party transactions
Whether the company has any related party?
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?

(I) We declare that the acceptance of fixed de uniformly applicable/offered to all shareholders/

(II) We declare that the scheduled commercial allowed additional interest of one per cent per a interest rates on savings or a term deposits of ba Chairman, Chairman & Managing Director, Execu

(III) Whether the company is a 'high value deb

(a) If answer to above question is Yes, wh disclosures on the day of results publication?

(b) If answer to above question is No, plea

General information about company		
NATIONAL PLASTIC TECHNOLOGIES LIMITED		
531287		
NOTLISTED		
NOTLISTED		
01	04	2023
31	03	2024
Second half yearly		
01	10	2023
31	03	2024
Lakhs		
Yes		
Yes		

deposits by the banks/Non-Banking Finance Company are at the terms /public	NA
I bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has annum, over and above the rate of interest mentioned in the schedule of bank's staff and their exclusive associations as well as on deposits of Executive Director or such other Executives appointed for a fixed tenure.	NA
Is it listed entity' according to regulation 15 (1A)?	No
Whether complying with proviso to regulation 23 (9), i.e., submitting RPT	
Please explain the reason for not complying.	

[Home](#)[Validate](#)

Related party transactions

Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction	
	Name	PAN

[Add](#)[Delete](#)

1	National plastic Technologies Ltd	AACCA2990E
2	National plastic Technologies Ltd	AACCA2990E
3	National plastic Technologies Ltd	AACCA2990E
4	National plastic Technologies Ltd	AACCA2990E
5	National plastic Technologies Ltd	AACCA2990E
6	National plastic Technologies Ltd	AACCA2990E
7	National plastic Technologies Ltd	AACCA2990E
8	National plastic Technologies Ltd	AACCA2990E
9	National plastic Technologies Ltd	AACCA2990E
10	National plastic Technologies Ltd	AACCA2990E
11	National plastic Technologies Ltd	AACCA2990E
12	National plastic Technologies Ltd	AACCA2990E
13	National plastic Technologies Ltd	AACCA2990E
14	National plastic Technologies Ltd	AACCA2990E
15	National plastic Technologies Ltd	AACCA2990E
16	National plastic Technologies Ltd	AACCA2990E

17	National plastic Technologies Ltd	AACCA2990E
18	National plastic Technologies Ltd	AACCA2990E
Total value of transaction during the reporting period		



Details of the counterparty		
Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary

National Autoplast	AAHFN5467H	Associate
National Autoplast	AAHFN5467H	Associate
National Polyplast (India) Pvt Ltd	AAACN1743Q	Associate
National Polyplast (India) Pvt Ltd	AAACN1743Q	Associate
Panadevi Bachhraj Parakh Charitable Trust	AAATP4090K	Associate Trust
Arihant Parakh	AAIPP3569R	Managing Director -KMP
Ajit Kumar Chordia	AACPC5346F	Independent Director
Sudhir K Patel	AAHPP4776H	Independent Director
Abishek S	ALQPA1818H	Company Secretary-KMP
Venkatesan N	ACJPV0730B	Executive director-kmp
Manikandan R	AEIPM8746H	CFO-KMP
National Polyplast (India) Pvt Ltd	AAACN1743Q	Associate
Bachhraj Parakh Huf	AAAHB2692B	Related to Directors
Sudershan Parakh	AAIPP3564C	Director
Manju Parakh	AAIPP2447G	Director
Alok Parakh	AAIPP3568Q	Relative of Directors

Arihant Parakh	AAIPP3569R	Managing Director -KMP
Abishek S	ALQPA1818H	Company Secretary-KMP



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
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Purchase of goods or services		500.00	Nil
Sale of goods or services		500.00	Nil
Purchase of goods or services		500.00	Nil
Sale of goods or services		500.00	Nil
Any other transaction	Donation	20.00	Nil
Remuneration		58.00	Nil
Any other transaction	Sitting fees	0.30	Nil
Any other transaction	Professional & Sitting fees	0.47	Nil
Remuneration		11.10	Nil
Remuneration		46.00	Nil
Remuneration		14.47	Nil
Dividend paid		6.00	Nil
Dividend paid		0.45	Nil
Dividend paid		15.19	Nil
Dividend paid		5.82	Nil
Dividend paid		5.56	Nil

Dividend paid		6.80	Nil
Dividend paid		0.00	NIL

				Additional disclosure of related
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	
	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	

89.20	1.54	0.09		
1.66	1.54	0.09		
6.03	0.86	1.84		
9.21	0.86	1.84		
10.50	0.00	0.00		
13.50	1.35	1.75		
0.15	0.03	0.00		
0.47	0.00	0.00		
6.90	0.64	0.69		
16.97	1.64	1.52		
14.47	0.97	1.14		
6.00	0.00	0.00		
0.45	0.00	0.00		
15.19	0.00	0.00		
5.82	0.00	0.00		
5.56	0.00	0.00		

6.80	0.00	0.00	
0.00	0.00	0.00	
208.88			

Details need to be disclosed only once, during the reporting period

	Notes
Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	

