

	Limited				On Loan													
8	ASI Industries Limited		Shri. Tushya Jatia	Promoter & Director	Interest Paid On Loan	--	0.60	-	-	-	-	-	-	-	-	-	-	-
9	ASI Industries Limited		Smt. Anita Jatia	Promoter & Director	Interest Paid On Loan	--	8.69	-	-	-	-	-	-	-	-	-	-	-
10	ASI Industries Limited		M/s. Stone Masters (India) Private Limited	Associated	Interest Paid On Loan	--	15.95	-	-	-	-	-	-	-	-	-	-	-
11	ASI Industries Limited		M/s. ASI Global Limited	Wholly Owned Subsidiary	Interest Received On Loan	--	8.30	-	-	-	-	-	-	-	-	-	-	-
12	ASI Industries Limited		Shri. Deepak Jatia	Promoter & Director	Loan taken	2500.00	(1977.16)	2019.63	42.47	-	-	-	-	-	-	-	-	-
13	ASI Industries Limited		Shri. Tushya Jatia	Promoter & Director	Loan taken	300.00	(75.01)	75.61	0.60	-	-	-	-	-	-	-	-	-
14	ASI Industries Limited		Smt. Anita Jatia	Promoter & Director	Loan taken	500.00	(269.36)	280.81	11.45	-	-	-	-	-	-	-	-	-
15	ASI Industries Limited		M/s. Stone Masters (India) Private Limited	Associated	Loan taken	1000.00	(818.30)	841.98	23.68	-	-	-	-	-	-	-	-	-
16	ASI Industries Limited		M/s. ASI Global Limited	Wholly Owned Subsidiary	Loan Given	Approved by the Board	(367.03)*	357.90	-	-	-	-	LOAN	7.70%	2 Years	Unsecured	Business	
17	ASI Industries Limited		M/s. Al Rawasi Rocks & Agreegate LLC	Wholly Owned Subsidiary	Impairment of Investment	Refer Note 2	(2.92)	-	-	-	-	-	-	-	-	-	-	-
Total							(3207.59)											

1 Remuneration of Directors and KMPs includes amount payable as on September 30, 2022.

2 In view of the losses at its subsidiary Al Rawasi Rocks and Agreegate LLC UAE, during the quarter /year ended 31st March, 2022, provision has been made for amortisation of impairment of investment, now the excess provision for impairment of assets has been reversed during the half year ended 30th September, 2022.

3 Loan taken and given during the period are not included .

4 Outstanding balance includes interest

5 *Value of transaction during the period of Rs. 367.04 lakhs as shown in the above table is the amount of loan repaid by WOS includes Rs. 9.13 lacs received on account of Fluctuation of Foreign Currency