

XBRL Excel Utility	
1.	<a href="#">Overview</a>
2.	<a href="#">Before you begin</a>
3.	<a href="#">Index</a>
4.	<a href="#">Steps for Filing Related Party Transaction Report</a>
5.	<a href="#">Fill up the data in excel utility</a>

### 1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of Related Party Transaction Report

### 2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
2. The system should have a file compression software to unzip excel utility file.
3. Make sure that you have downloaded the latest Excel Utility.
4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.

### 3. Index

1	Details of general information about company	<a href="#">General Info</a>
2	Related Party Transactions	<a href="#">Related Party Transactions</a>

### 4. Steps for Filing Related Party Transaction Report

**I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format.**

II. Validating Sheets: Click on the "Validate" button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets.

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 XBRL/XML unless successful validation of all sheet 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 click on 'Generate Report' to generate html report.

- 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 excel utility

1. Cells with red fonts indicate mandatory fields.

2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.

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 insert Zero unless it is a mandatory field.

5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.

6. Select data from "Dropdown list" wherever applicable.

7. Adding Notes: Click on "Add Notes" button to add notes

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

General information about company			
Name of The Company	EIMCO ELECON (INDIA) LIMITED		
BSE Scrip Code	523708		
NSE Symbol	EIMCOELECO		
MSE Symbol	NOTLISTED		
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>(i)</b> 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
<b>(ii)</b> 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
<b>(iii)</b> Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
<b>(a)</b> 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>(b)</b> If answer to above question is No, please explain the reason for not complying.	

**Related party transactions**

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.

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				Details of the loans, inter-corporate deposits, advances or investments				Notes	
	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)	Interest Rate (%)	Tenure	Secured/ unsecured		Purpose for which the funds will be utilised by the ultimate recipient of funds (enlargement)
	Add		Delete																			
1	Eimco Elecon (India) Limited		Elecon Engineering Co. Ltd.		Promoters Group		Purchase of goods or services	1000.00	Yes	217.46	53.13	43.84										
2	Eimco Elecon (India) Limited		Speciality Woodpack Pvt. Ltd.		significant influence over entity		Purchase of goods or services	100.00	Yes	8.00	0.00	2.58										
3	Eimco Elecon (India) Limited		Eimco Elecon Electricals Ltd.		significant influence over entity		Purchase of goods or services	200.00	Yes	71.84	26.76	23.67										
4	Eimco Elecon (India) Limited		Elecon Peripherals Ltd.		significant influence over entity		Purchase of goods or services	50.00	Yes	0.05	0.00	0.00										
5	Eimco Elecon (India) Limited		Elecon Hydraulics Pvt. Ltd.		significant influence over entity		Purchase of goods or services	200.00	Yes	31.50	-1.29	-1.50										
6	Eimco Elecon (India) Limited		Emtici Engineering Ltd.		Promoters Group		Purchase of goods or services	30.00	Yes	8.18	0.00	0.42										
7	Eimco Elecon (India) Limited		Emtici Marketing LLP		significant influence over entity		Purchase of goods or services	40.00	Yes	9.76	0.00	5.20										
8	Eimco Elecon (India) Limited		Tech Elecon Pvt. Ltd.		significant influence over entity		Purchase of goods or services	10.00	Yes	0.40	0.00	0.00										
9	Eimco Elecon (India) Limited		Akaaish Mechatronics Ltd.		Promoters Group		Purchase of goods or services	20.00	Yes	8.75	0.00	5.20										
10	Eimco Elecon (India) Limited		Elecon Engineering Co. Ltd.		Promoters Group		Sale of goods or services	200.00	Yes	49.43	12.67	17.19										
11	Eimco Elecon (India) Limited		Elecon Hydraulics Pvt. Ltd.		significant influence over entity		Sale of goods or services	30.00	Yes	1.45	0.00	0.00										
12	Eimco Elecon (India) Limited		Vijay M. Mistry Construction Pvt. Ltd.		significant influence over entity		Sale of goods or services	800.00	Yes	29.53	2.25	17.04										
13	Eimco Elecon (India) Limited		Emtici Marketing LLP		significant influence over entity		Any other transaction	3.00	Yes	0.64	0.00	0.00										
14	Eimco Elecon (India) Limited		Tech Elecon Pvt. Ltd.		significant influence over entity		Purchase of fixed assets	200.00	Yes	23.71	0.00	0.00										
15	Eimco Elecon (India) Limited		Elecon Engineering Co. Ltd.		Promoters Group		Any other transaction	15.00	Yes	1.79	0.00	0.00										
16	Eimco Elecon (India) Limited		Elecon Engineering Co. Ltd.		Promoters Group		Any other transaction	25.00	Yes	7.75	0.00	7.75										
17	Eimco Elecon (India) Limited		Emtici Engineering Ltd.		Promoters Group		Any other transaction	100.00	Yes	27.04	0.00	0.00										
18	Eimco Elecon (India) Limited		Elecon Engineering Co. Ltd.		Promoters Group		Any other transaction	25.00	Yes	0.38	0.00	0.17										
19	Eimco Elecon (India) Limited		Elecon Information Technology Ltd.		Promoters Group		Any other transaction	25.00	Yes	3.88	0.00	0.00										
20	Eimco Elecon (India) Limited		Akaaish Mechatronics Ltd.		Promoters Group		Any other transaction	250.00	Yes	79.09	0.00	19.15										
21	Eimco Elecon (India) Limited		Emtici Engineering Ltd.		Promoters Group		Any other transaction	50.00	Yes	7.01	0.91	1.73										
22	Eimco Elecon (India) Limited		Tech Elecon Pvt. Ltd.		significant influence over entity		Any other transaction	320.00	Yes	108.89	0.00	14.19										
23	Eimco Elecon (India) Limited		Emtici Marketing LLP		significant influence over entity		Any other transaction	7.00	Yes	1.79	0.00	0.00										
24	Eimco Elecon (India) Limited		Power Build Pvt. Ltd.		Promoters Group		Any other transaction	100.00	Yes	14.31	2.08	2.98										
25	Eimco Elecon (India) Limited		Emtici Marketing LLP		significant influence over entity		Sales & Service Commission	1950.00	Yes	804.20	409.80	258.67										
26	Eimco Elecon (India) Limited		Akaaish Investments Private Limited		Promoters Group		Any other transaction	150.00	Yes	131.02	0.00	0.00										
27	Eimco Elecon (India) Limited		Shri Pradip M. Patel		Key management personnel of entity or parent		Remuneration	NA	NA	2.92	3.00	1.50										
28	Eimco Elecon (India) Limited		Shri Prashant C. Amin		Key management personnel of entity or parent		Remuneration	NA	NA	2.22	3.00	1.50										
29	Eimco Elecon (India) Limited		Shri Nirmal Bhogilal		Key management personnel of entity or parent		Remuneration	NA	NA	2.80	3.00	1.50										
30	Eimco Elecon (India) Limited		Shri Venkatraman Srinivasan		Key management personnel of entity or parent		Remuneration	NA	NA	2.10	0.00	1.50										
31	Eimco Elecon (India) Limited		Smt. Manjuladevi Shroff		Key management personnel of entity or parent		Remuneration	NA	NA	2.22	3.00	1.50										
32	Eimco Elecon (India) Limited		Ms. Reena Bhagwati		Key management personnel of entity or parent		Remuneration	NA	NA	2.20	3.00	1.50										
33	Eimco Elecon (India) Limited		Shri Prayasin B. Patel		Key management personnel of entity or parent - Promoter		Remuneration	NA	NA	31.44	0.00	0.00										
34	Eimco Elecon (India) Limited		Shri Mukulnarayan Davedi		Key management personnel of entity or parent		Remuneration	NA	NA	29.00	8.00	12.00										
35	Eimco Elecon (India) Limited		Shri Vishal Begwani		Key management personnel of entity or parent		Remuneration	NA	NA	22.91	0.00	0.00										
36	Eimco Elecon (India) Limited		Shri Rikenkumar Dahwadi		Key management personnel of entity or parent		Remuneration	NA	NA	5.16	0.00	0.00										
37	Eimco Elecon (India) Limited		Tamrock Great Britain Holdings Limited		Promoters Group		Dividend paid	NA	NA	72.39	0.00	0.00										
38	Eimco Elecon (India) Limited		Akaaish Investments Private Limited		Promoters Group		Dividend paid	NA	NA	71.84	0.00	0.00										
39	Eimco Elecon (India) Limited		Elecon Engineering Co. Ltd.		Promoters Group		Dividend paid	NA	NA	47.92	0.00	0.00										
40	Eimco Elecon (India) Limited		K. B. Investments Pvt. Ltd.		Promoters Group		Dividend paid	NA	NA	19.43	0.00	0.00										
41	Eimco Elecon (India) Limited		Power Build Pvt. Ltd.		Promoters Group		Dividend paid	NA	NA	0.80	0.00	0.00										
42	Eimco Elecon (India) Limited		Shri Prayasin B. Patel		Key management personnel of entity or parent - Promoter		Dividend paid	NA	NA	0.89	0.00	0.00										
43	Eimco Elecon (India) Limited		Shri Taruna P. Patel		Relatives of Key Management Personnel		Dividend paid	NA	NA	0.25	0.00	0.00										
44	Eimco Elecon (India) Limited		Shri Prashant C. Amin		Key management personnel of entity or parent		Dividend paid	NA	NA	0.06	0.00	0.00										
45	Eimco Elecon (India) Limited		Eimco Elecon Electricals Ltd.		significant influence over entity		Dividend received	NA	NA	78.03	0.00	0.00										
Total value of transaction during the reporting period										2042.43												