

General information about company	
Name of The Company	PARSHVA ENTERPRISES LIMITED
BSE Scrip Code	542694
NSE Symbol	
MSE Symbol	
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022
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 used in financial results	Lakhs
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

Related party transactions				
		Sr	1	2
A. Details of related party		Name of the related party	Mr Prashant Vora	Mrs Seema Vora
		Categories of related parties	Promoters	Promoters Group
		description of relationship	Managing Director of the Company	Wife of Mr. Prashant Vora (Managing Director)
		PAN of related party	AAAPV6224H	AAJPV8272G
		CIN of related party		
B. Details of related party transactions		Purchase of goods and services		
		Sale of goods and services		
		Purchase of fixed assets		
		Sale of fixed assets		
		Rendering of services		
		Receiving of services		
		Leases		
		Loans and advances given		
		Loans and advances taken	3.1	
		Loans and advances given that are repaid		
		Loans and advances taken that are repaid		
		Deposits placed		
		Deposits taken		
		Transfer of research & development		
		Transfers under lease agreement		
		Equity investment		
		Impairment in equity investment		
		Expense for bad or doubtful debts		
		Guarantees or collateral given		
		Guarantees or collateral taken		
		Interest income		
		Interest paid		
		Dividend income		
		Dividend paid		
		Management contracts including for deputation of employees		
	Settlement of liabilities by entity on behalf of related party			
Remuneration				
	Short term employee benefits			

		Post employment benefits		
		Other long-term benefits		
		Termination benefits		
		Share based payments		
		Others	2.34	1.26
C. Outstanding balances	Receivables	Secured		
		Un Secured		
	Payables	Secured		
		Un Secured		
	Loans and advances	Secured		
		Un Secured		
	Loans and advances given	Secured		
		Un Secured	3.1	
	Deposits placed taken	Secured		
		Un Secured		
	Deposits taken	Secured		
		Un Secured		
	Guarantees or collateral given	Secured		
		Un Secured		
	Guarantees or collateral taken	Secured		
		Un Secured		
	Investment in equity	Secured		
		Un Secured		
	Provision for doubtful debt	Secured		
		Un Secured		
Note		Office Rent Rs.2.34 Lakhs paid to Mr. Prashant Vora Unsecured Loan Taken from Mr. Prashant Vora Outstanding Amount for Rs.3.10 Lakhs	Office Rent paid Rs.1.26 Lakhs to Mrs. Seema Vora	

