

General information about company

Name of The Company	GP Petroleums Limited
BSE Scrip Code	532543
NSE Symbol	GULFPETRO
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2021
Date of End of Reporting Period	30-09-2021
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

		Sr	1	2	3	4		
A. Details of related party		Name of the related party	New Horizons Asphalt Private Limited	Nivaya Resources Private Limited	Gulf Petrochem India Private Limited	Aspam Caravan Logistics Private Limited	Aiva C	
		Categories of related parties	Other related party	Other related party	Other related party	Other related party	Other	Ot
		description of relationship	Fellow Subsidiary	Fellow Subsidiary	Fellow Subsidiary	A private company in which director or relative is a member/director;		Fe
		PAN of related party	AAJCA3666L	AAICA3281E	AAECG0692F	AAFCC0212L		A
		CIN of related party	U11100GJ2011PTC108646	U51909GJ2010PTC108645	U11200GJ2011PTC108639	U63010DL2012PTC243980	U4030	
B. Details of related party transactions	Purchase of goods and services	139182808	20138641					
	Sale of goods and services	79805044		2549650				
	Purchase of fixed assets							
	Sale of fixed assets							
	Rendering of services							
	Receiving of services							
	Leases			18832429	3540000			
	Loans and advances given							
	Loans and advances taken							
	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	1269182				
C. Outstanding balances	Receivables	Secured					
		Un Secured	19587367				
	Payables	Secured					
		Un Secured		177743	561041		
	Loans and advances given	Secured					
		Un Secured					
	Loans and advances taken	Secured					
		Un Secured					
	Deposits placed	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		New Horizons Asphalt Private Limited Reimbursement of Tank Rent Rs. 12,69,182/-	Gulf Petrochem India Private Limited Expenses - Storage Tank Rent Apr - Jun - 9780107 Jul - Sep - 9052322 ----- Total - 18832429	Aspam Caravan Logistics Private Limited Expenses - Godown Rent Apr - Jun - 1770000 Jul - Sep - 1770000 ----- Total - 3440000	Aiva Green Energy Private Limited Security Deposit for Rental Property Taken Rs. 11000/-	YNI C Re Re Exp Acco Ser	

