General information about company									
Name of The Company	Umang Dairies Limited								
BSE Scrip Code	500231								
NSE Symbol	UMANGDAIRY								
MSE Symbol	NA								
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	Related party tran	sactions 6	7	8	9	10	11	12	13
		Name of the related party	Shri Sandeep Bhalla	Shri Puneet Garg	Shri Pankaj kamra	JK Paper Limited	JK Lakshmi Cement Limited	Pushpawati Singhania Hospital & Research Institute	Terrestrial Foods Limited (Formerly Terrestrial Foods Private Limited)	Shri A.S. Mehta	Shri D.B. Doda	Shri R.C. Periwal	Smt. Sharda Devi Singhania	Shri Vinit	Shri V. Kumaraswamy
A. Details of related party		Categories of related parties	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party	Other related party	Other related party	Other related party		Key management personnel of entity or parent				Key management personnel of entity or parent
		description of relationship	Manager	Chief Finance Officer	Company Secretary	Associate of Holding company	Associate of Holding company	Director's Relative is Director	Common Director	Non- Executive Director	Non- Executive Director	Non- Executive Director	Non- Executive Director	Non- Executive Director	Non-Executive Director
		CIN of related party Purchase of goods and				L21010GJ1960PLC018099	L74999RJ1938PLC019511 0.81538	U74899DL1995NPL070915	U15115DL2018PLC329393						
		services Sale of goods and					0.61556		469.7407851						
		services  Purchase of fixed assets							105.7 107031						
		Sale of fixed assets													
		Rendering of services Receiving of				1.77	21.7293	0.23045	0.0708						
		services  Leases  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													
B. Details of related		Impairment in equity investment													
party transactions		Expense for bad or doubtful debts													
		Guarantees or collateral given													
		Guarantees or collateral taken													
		Interest income Interest paid													
		Dividend income Dividend													
		Management contracts													
		including for deputation of employees													
		Settlement of liabilities by entity on behalf of related party													
		Short term employee benefits	30.2748	13.29048	5.115										
	Remuneration	Post employment benefits													
		Other long- term benefits													
		Termination benefits Share based													
		payments Others Secured								2.1	1.53	2.1	0.3	1.4	0.6
C. Outstanding balances	Receivables Payables	Un Secured Secured													
	Loans and	Un Secured Secured					8.4643572	0.25704							
	advances given Loans and	Un Secured Secured Un Secured													
	advances taken Deposits placed	Secured Un Secured													
	_	Secured Un Secured													
	Guarantees or collateral	Secured Un Secured													
	given Guarantees or collateral taken	Secured Un Secured Secured													
	Investment in equity	Un Secured Secured													
	Provision for doubtful debt	Un Secured	Remuneration	Remuneration is excluding											
Note				provision for					Ceased as related party w.e.f. 31.5.2021.	Others includes sitting fees paid during half year ended 30.9.2021.					