Gene	General information about company												
Name of The Company	Dalmia Bharat Limited												
BSE Scrip Code	542216												
NSE Symbol	DALBHARAT												
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	Crores												
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes												

Relat	ed party transactions			
\. De	tails of related party			
Sr	Name of the related party	Categories of related parties	description of relationship	CIN of related party
	Add Delete			
1	Radhikapur (West) Coal Mining Private Limited	Joint ventures where entity is venturer	Joint venture with the Subsidiary Company	U10100OR2010PTC011795
2	Dalmia Bharat Sugar and Industries Limited	Entities with joint control or significant influence over entity	Enterprises controlled/ jointly controlled by KMP/ directors	L15100TN1951PLC000640
3	Dalmia Refractories Limited	Entities with joint control or significant influence over entity	Enterprises controlled/ jointly controlled by KMP/ directors	L24297TN1973PLC006372
4	Dalmia Seven Refractories Limited	Entities with joint control or significant influence over entity	Enterprises controlled/ jointly controlled by KMP/ directors	U74999DL2016PLC309327
5	GSB Refractories India Private Limited	Entities with joint control or significant influence over entity	Enterprises controlled/ jointly controlled by KMP/ directors	
6	Dalmia GSB Refractories GmbH	Entities with joint control or significant influence over entity	Enterprises controlled/ jointly controlled by KMP/ directors	
7	Dalmia Bharat Foundation	Entities with joint control or	Enterprises controlled/ jointly	
		significant influence over entity	controlled by KMP/ directors	
8	Valley Agro Industries Limited	Promoters Group	Enterprises controlled/jointly controlled by KMP/directors	
9	Alirox Abrasives Limited	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	L74899DL1944PLC000759
10	Keshav Power Limited	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	
11	Vishnu Charitable Trust	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	
12	Shri Chamundeswari Minerals Limited	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	U26990KA1980PLC003716
13	Shri Nirman Limited	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	U45201TN1984PLC113558
14	Antordaya Commercial and Holdings Private Limited	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	U74900TN2016PTC104299
15	Rama Investment Company Private Limited	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	U74899TN1972PTC113648
16	Sita Investment Company Limited	Promoters Group	Enterprises controlled/ jointly	U65993TN1974PLC113557
17	Himgiri Commercial Limited	Promoters Group	controlled by KMP/ directors Enterprises controlled/ jointly controlled by KMP/ directors	
18	Himshikhar Investment Limited	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	
19	MAJ Textiles Private Limited	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	
20	Khaitan & Co. LLP	Entities with joint control or significant influence over entity	Enterprises controlled/ jointly controlled by KMP/ directors	
21	Khaitan & Co. AOR	Entities with joint control or significant influence over entity	Enterprises controlled/ jointly controlled by KMP/ directors	
22	Shri Yadu Hari Dalmia C/o Y. H. Dalmia (HUF)	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	
23	Ku. Shrutipriya Dalmia C/o Shrutipriya Dalmia Trust	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	
24	J.H. Dalmia Trust	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	
25	Shri Brahma Creation Trust	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	
26	Kavita Dalmia Parivar Trust	Promoters Group	Enterprises controlled/ jointly controlled by KMP/ directors	
27	Mr. Puneet Yadu Dalmia	Key management personnel of entity or parent	KMP	
28	Mr. Gautam Dalmia	Key management personnel of entity or parent	КМР	
29	Mr. Dharmender Tuteja	Key management personnel of entity or parent	КМР	
30	Dr. Sanjeev Gemawat	Key management personnel of entity or parent	КМР	

31	Mr. Jai Hari Dalmia	Key management personnel of	KMP	1
31	IVII. Jai Haii Daiiilia	entity or parent	KIVIF	
		, .		
32	Mr. Yadu Hari Dalmia	Key management personnel of	КМР	
		entity or parent		
33	Mr. Dharmendar Nath Davar	Key management personnel of	КМР	
		entity or parent		
34	Mr. Niddodi Subrao Rajan	Key management personnel of	КМР	
		entity or parent		
35	Mr. Pradeep Kumar Khaitan	Key management personnel of	КМР	
		entity or parent		
36	Mr. Nagrajan Gopalaswamy	Key management personnel of	KMP	
		entity or parent		
37	Mr. Virendra Singh Jain	Key management personnel of	KMP	
20	Mary Coulling Billing	entity or parent	1/2.40	
38	Mrs. Sudha Pillai	Key management personnel of	KMP	
39	Mrs. Bela Dalmia	entity or parent Other related party	Relatives of KMP	
40				
	Mrs. Kavita Dalmia	Other related party	Relatives of KMP	
41	Mrs. Anupama Dalmia	Other related party	Relatives of KMP	
42	Ms. Sukeshi Dalmia	Other related party	Relatives of KMP	
43	Ms. Vaidehi Dalmia	Other related party	Relatives of KMP	
44	Ms. Sumana Dalmia	Other related party	Relatives of KMP	
45	Mrs. Sumedha Tuteja	Other related party	Relatives of KMP	
46	Mrs. Kanita Gemawat	Other related party	Relatives of KMP	
47	Dalmia Cement Provident Fund	Other related party	Trust relating to retiral benefit plan	
48	Dalmia Cement Bharat Executives	Other related party	Trust relating to retiral benefit plan	
	Superannuation Fund			
49	Orissa Cement Executives	Other related party	Trust relating to retiral benefit plan	
	Superannuation Fund	Otherwise	To all colors of the Color	
50	Board of Trustees Provident Fund for	Other related party	Trust relating to retiral benefit plan	
	the Employees of Kalyanpur Cements			
51	Limited Board of Trustees Provident Fund for	Other related party	Trust relating to retiral benefit plan	
21	the Supervisory Staffs of Kalyanpur	Other related party	Trust relating to retiral benefit plan	
	Lime & Cement Works Limited			
	Lime & Cement Works Limited			

Related par	ty transactions																														
		B. Details of	related part	y transactio	ons																							Remunerat	on		
Sr	Name of the related party	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	advances taken that	Deposits Deposits placed taken	research &	Transfers under lease it 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		Settlement of liabilities by entity on behalf of related party	omployee	employm	en term	reminado	Share based payments	Others
	Add Delete						!	,											,	!!						!	1				
2	Radhikapur (West) Coal Mining Private Limited Dalmia Bharat Sugar and								-												0.14										
3	Industries Limited Dalmia Refractories Limited	1.60	10.63																			4.45	0.25								0.10
4	Dalmia Seven Refractories	31.35																		1.02			0.09		0.00)					0.00
5	Limited GSB Refractories India Private	4.60																													
6	Limited Dalmia GSB Refractories	1.35	2.24																												
7	GmbH Dalmia Bharat Foundation		0.00																												2.73
8	Valley Agro Industries		0.00																				0.00								2.73
	Limited Alirox Abrasives Limited																						0.03								
10 11	Keshav Power Limited Vishnu Charitable Trust	ļ	ļ	-			 						1	1			-			1			0.00	1	ļ	1	1				
	Shri Chamundeswari Minerals Limited																														
13 14	Shri Nirman Limited Antordaya Commercial and																														
	Holdings Private Limited																														
15 16	Rama Investment Company Pvt. Ltc Sita Investment Company																						10.62								
17	Limited Himgiri Commercial Limited																						0.00								
18	Himshikhar Investment																						0.17								
	Limited MAJ Textiles Private Limited																						0.17								
20	Khaitan & Co. LLP						0.56																				ļ				
	Khaitan & Co. AOR Shri Yadu Hari Dalmia C/o Y.						0.07																0.00								
23	H. Dalmia (HUF) Ku. Shrutipriya Dalmia C/o Shrutipriya Dalmia Trust																						0.00								
24 25	J.H. Dalmia Trust Shri Brahma Creation Trust																						0.34								
26	Kavita Dalmia Parivar Trust																						0.34								
	Mr. Puneet Yadu Dalmia																									9.89					
28 29	Mr. Gautam Dalmia Mr. Dharmender Tuteja																						0.00			8.79 1.13		99			
	Dr. Sanjeev Gemawat																									1.05					
31	Mr. Jai Hari Dalmia																									0.37	7 0.	04			
	Mr. Yadu Hari Dalmia Mr. Dharmendar Nath Davar																									5.70	0.	63			
34	Mr. Niddodi Subrao Rajan																									1.22	2				
	Mr. Pradeep Kumar Khaitan Mr. Nagrajan Gopalaswamy																									0.02	2				
	Mr. Virendra Singh Jain																									0.05	5				
38	Mrs. Sudha Pillai																			1						0.13	3				
39	Mrs. Bela Dalmia																						0.00								
	Mrs. Kavita Dalmia																			\Box			0.00								
	Mrs. Anupama Dalmia Ms. Sukeshi Dalmia	-	-		\vdash								1	+			-			 			0.00		-	-	+	-	+		
43	Ms. Vaidehi Dalmia				1 1								+							1			0.00			1	1			\rightarrow	
44	Ms. Sumana Dalmia												1										0.00			l					
45	Mrs. Sumedha Tuteja						0.06																								
46 47	Mrs. Kanita Gemawat Dalmia Cement Provident						0.01							1																\rightarrow	
48	Fund Dalmia Cement Bharat						8.82																	-							
49	Executives Superannuation Fund Orissa Cement Executives						0.18																								
	Superannuation Fund Board of Trustees Provident						0.22																								
	Fund for the Employees of Kalyanpur Cements Limited						0.44																								
	Board of Trustees Provident Fund for the Supervisory Staffs of Kalyanpur Lime & Cement Works Limited																														
				1	1		0.20						1		l l		1	l					1	1	1	1	1	1	1	.	

Related par	ty transactions																				
		C. Outstand	ling balances																		
	1	Recei	vables	Paya	ables	Loans and	advances	Loans and	d advances	Deposit	s placed	Deposi	ts taken	Guarantees	or collateral	Guarantees	or collateral	Investmer	nt in equity	Provision for	or doubtful
Sr	Name of the related party	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured	Secured	Un Secured
1	Add Delete				ı	ı			1			ı			ı	1		ı			
1	Radhikapur (West) Coal Mining Private Limited				0.21				5.00												
2	Dalmia Bharat Sugar and																				
	Industries Limited		1.70		0.39																
3	Dalmia Refractories Limited		10.54		7.57		23.50														
4	Dalmia Seven Refractories Limited		0.73		0.83																
5	GSB Refractories India																				
6	Private Limited Dalmia GSB Refractories		1.56		0.53																
U	GmbH		6.27																		
7	Dalmia Bharat Foundation																				
	Mallan Assa Ind.		0.03		0.09																
8	Valley Agro Industries Limited																				
9	Alirox Abrasives Limited																				
10	Keshav Power Limited																				
11	Vishnu Charitable Trust		0.00																		
12	Shri Chamundeswari Minerals Limited				0.00																
13	Shri Nirman Limited				0.00																
14	Antordaya Commercial and Holdings Private Limited		0.00																		
15	Rama Investment Company Pvt. Ltd	l	0.00																		
16	Sita Investment Company Limited																				
17	Himgiri Commercial Limited																				
18	Himshikhar Investment																				
19	Limited MAJ Textiles Private Limited																				
20	Khaitan & Co. LLP				0.00																
21	Khaitan & Co. AOR				0.00														 		
22	Shri Yadu Hari Dalmia C/o Y.				3.50														t		
	H. Dalmia (HUF)																				
23	Ku. Shrutipriya Dalmia C/o Shrutipriya Dalmia Trust																				
24	J.H. Dalmia Trust																				
25	Shri Brahma Creation Trust																				
26	Kavita Dalmia Parivar Trust																				
27	Mr. Puneet Yadu Dalmia				1.56																
28	Mr. Gautam Dalmia				1.20																
29	Mr. Dharmender Tuteja										ļ								ļ		
30	Dr. Sanjeev Gemawat																				
31	Mr. Jai Hari Dalmia				0.00														-		
32 33	Mr. Yadu Hari Dalmia Mr. Dharmendar Nath Davar				0.80																
34	Mr. Niddodi Subrao Rajan				0.31																
		1			0.51	l	l .		ı	1	1	l	1		l	l		l	1	1	

35	Mr. Pradeep Kumar Khaitan										
36	Mr. Nagrajan Gopalaswamy										
37	Mr. Virendra Singh Jain										
38	Mrs. Sudha Pillai										
39	Mrs. Bela Dalmia										
40	Mrs. Kavita Dalmia										
41	Mrs. Anupama Dalmia										
42	Ms. Sukeshi Dalmia										
43	Ms. Vaidehi Dalmia										
44	Ms. Sumana Dalmia										
45	Mrs. Sumedha Tuteja										
46	Mrs. Kanita Gemawat										
47	Dalmia Cement Provident										
	Fund		1.28								
	Dalmia Cement Bharat										
	Executives Superannuation		0.03								
	Fund Orissa Cement Executives		0.03								
	Superannuation Fund		0.12								
	Board of Trustees Provident										
	Fund for the Employees of										
	Kalyanpur Cements Limited										
			0.68								
	Board of Trustees Provident										
	Fund for the Supervisory										
	Staffs of Kalyanpur Lime &										
	Cement Works Limited		0.29								