

General information about company	
Name of The Company	Hathway Bhawani Cabletel & Datacom Limited
BSE Scrip Code	509073
NSE Symbol	N.A.
MSE Symbol	N.A.
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

Related party transactions						
A. Details of related party	Sr	1	2	3	4	
	Name of the related party	Hathway Cable and Datacom Limited	Hathway Bhawani NDS Network Limited	Hathway Digital Limited	Dilip Tokarshi Worah	Kanna Krishn
	Categories of related parties	Parent	Joint ventures where entity is venturer	Other related party	Key management personnel of entity or parent	I manz persc entity
	description of relationship	Holding Company	Joint Venture Company	Fellow Subsidiary	Independent Director	Indej Dii
	PAN of related party	AAACC6814B	AACCH5197G	AACCV5591N	AAGPW8891B	ABOF
	CIN of related party	L64204MH1959PLC011421	U74990MH2010PLC208960	U92130MH2007PLC290016		
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		12	84.25		
	Receiving of services	0.6		54.69		
	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					
	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				0.9		
C. Outstanding balances	Receivables	Secured					
		Un Secured					
	Payables	Secured					
		Un Secured			165		
	Loans and advances	Secured					
		Un Secured					
	Loans and advances given	Secured					
		Un Secured					
	Deposits taken	Secured					
		Un Secured					
	Deposits placed	Secured					
		Un Secured					
	Deposits taken	Secured					
		Un Secured					
	Guarantees or collateral	Secured					
		Un Secured					
	Guarantees or collateral given	Secured					
Un Secured							
Investment in equity taken	Secured						
	Un Secured		39.52				
Provision for doubtful debt	Secured						
	Un Secured						
Note							

