

VISCO TRADE ASSOCIATES LIMITED

Regd. Office: P-45 Goragacha Road New Alipore Kolkata- 700053

CIN: - L57339WB1983PLC035628; Contact No.: 033-64444427;

E-Mail:- tradevisco@gmail.com; Website: - www.viscotradeassociates.in

Date: 29.10.2024

To,

The Manager

Listing Department

BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai – 400001

Scrip Code: 540097

Dear Sir/ Madam,

Subject: Submission of Disclosures of Related Party Transactions for the first half year ended September 30, 2024

Please find enclosed disclosure pursuant to Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, for the half year ended September 30, 2024

You are requested to take the aforesaid information on record.

Yours faithfully,

For, **VISCO TRADE ASSOCIATES LTD**

Megha Patodia

Company Secretary

Membership No. – A48639

#REF! Related Party Transactions

a) Related Parties and their relationship:

Name of Related Parties	Nature of Relationship
Subsidiaries	
Chowrasta Stores Pvt. Ltd	Subsidiary
Hodor Trading Pvt Ltd	Subsidiary
Visco Freehold Pvt Ltd	Subsidiary
Visco Advisory Pvt Ltd	Subsidiary
Visco Glass Works Pvt Ltd	Subsidiary
Complify Trade Pvt Ltd	Stepdown Subsidiary
Skypack Vanijya Pvt Ltd	Subsidiary merged w.e.f 01-10-2022
Twinkle Fiscal & Impex Services Pvt Ltd	Subsidiary merged w.e.f 01-10-2022
Nayek Paper Industries Ltd	Associates
Elika Realestate Pvt Ltd	Associates
Promoter	
Golden Goenka Credit Pvt Ltd	Promoter Company
Key Management Personnel (KMP)	
Vinay Kumar Goenka	Managing Director
Rajeev Goenka	Director/Promoter
Dipak Sundarka	Whole Time Director
Ayushi Khaitan	Woman and Independent Director
Niranjan Kumar Choraria	Independent Director
Rhythm Arora	Independent Director
Gopal Kumar Roy	CFO
Manisha Khaitan	Company Secretary
Megha Patodia	Company Secretary

b) The following is a summary of Related Party Transactions during FY 2023-24

Name of the party	Nature	30th September 2024	31st March 2024
Gopal Kumar Roy	Managerial Remuneration	8.08	19.78
Manisha Khaitan	Remuneration	1.00	2.86
Megha Patodia	Remuneration	1.90	-
Golden Goenka Credit Pvt Ltd	Loan Taken	100.00	3,254.00
	Loan Repayment	2,026.23	1,851.43
	Interest on Loan Paid	86.00	238.43
Complify Trade Pvt Ltd	Loan Taken	2,265.00	-
	Loan Repayment	10.00	-
	Interest on Loan Paid	23.84	-
Golden Goenka Commerce Pvt Ltd	Loan Taken	555.00	-
	Loan Repayment	73.69	-
	Interest on Loan Paid	12.86	-

c) The following is a summary of Related Party Balances as on 30.09.2024

Name of the party	Nature	Balance as on 30 September 2024	Balance as on 31st March 2024
Golden Goenka Credit Pvt Ltd	Unsecured Loan Payable	959.66	2,885.89
Complify Trade Pvt Ltd	Unsecured Loan Payable		
Golden Goenka Commerce Pvt Ltd	Unsecured Loan Payable		
Gopal Kumar Roy	Managerial Remuneration Payable	2.25	5.17
Megha Patodia	Remuneration Payable	0.85	-
Nayek Paper Industries Ltd	Investment in Associates	132.70	132.70
Elika Realestate Pvt Ltd	Investment in Associates	0.45	0.45
Chowrasta Stores Pvt. Ltd	Investment in Subsidiary	67.72	67.72
Hodor Trading pvt Ltd Pvt Ltd	Investment in Subsidiary	-	8.49
Visco Freehold Pvt Ltd	Investment in Subsidiary	10.00	10.00
Visco Advisory Pvt Ltd	Investment in Subsidiary	1.00	1.00
Visco Glassworks Pvt Ltd	Investment in Subsidiary	5.00	5.00
GAMCO Logitics Pvt Ltd	Investment in Subsidiary	0.60	-