

eneral information about company

Name of The Company	KIFS Financial Services Limited
BSE Scrip Code	535566
NSE Symbol	
MSE Symbol	
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	5	6	7
		Name of the related party	Rajesh Parmanand Khandwala	Durgesh Dulichand Soni	Bhavik J Shah	Khandwala Finstock Private Limited	SKZ Developers LLP	KIFS International LLP	Khandwala Commercial Private Limited
		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	Entities with joint control or significant influence over entity	Entities with joint control or significant influence over entity	Entities with joint control or significant influence over entity	Parent
		description of relationship	Managing Director and KMP	Company Secretary and KMP	Chief Financial Officer and KMP	Group entity	Group entity	Group entity	Holding company
		PAN of related party	ACAPK2616A	EWYPS7444Q	ASEPS1519G	AAACK6129R	AANFK0821C	AAQFK2892L	AAACA8798G
		CIN of related party	U99999AA9999AAA999999	U99999AA9999AAA999999	U99999AA9999AAA999999	U74110GJ1995PTC024400	U99999AA9999AAA999999	U99999AA9999AAA999999	U74120GJ1995PTC109956
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							
		Receiving of services							
		Leases						0.3	
		Loans and advances given							
		Loans and advances taken				7317			
		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					4.39		
		Interest paid					143.32		
		Dividend income							
		Dividend paid							100.63
		Management contracts including for deputation of employees							
		Settlement of liabilities by entity on behalf of related party							
	Remuneration	Short term employee benefits	3	2.6	2.35				
		Post employment benefits							
		Other long-term benefits							
		Termination benefits							
		Share based payments							
	C. Outstanding balances	Receivables	Secured						
Un Secured									
Payables		Secured							
		Un Secured							
Loans and advances given		Secured					97.28		
		Un Secured				7967			
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									