

General information about company	
Name of The Company	POPULAR ESTATE MANAGEMENT LIMITED
BSE Scrip Code	531870
NSE Symbol	
MSE Symbol	
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2021
Date of End of Reporting Period	31-03-2022
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						
		Sr	1	2	3	4
A. Details of related party		Name of the related party	DASHRATHBHAI B PATEL	RAMANBHAI B PATEL	SARITABEN N PATEL	VIKRAM C PATEL
		Categories of related parties	Promoters	Promoters	Promoters	Promoters
		description of relationship	PROMOTER	PROMOTER	DIRECTOR	DIRECTOR
		PAN of related party	AAWPP0993M	AEHPP8756M	ACCPP4365P	AGUPP0288P
		CIN of related party				
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				
		Loans and advances given				
		Loans and advances taken	500000	70000	8133840	863313
		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				
C. Outstanding balances	Receivables	Secured				
		Un Secured				
	Payables	Secured				
		Un Secured				
	Loans and advances given	Secured				
		Un Secured				
	Loans and advances taken	Secured				
		Un Secured	28046482	31953227	8336608	863313
	Deposits placed	Secured				
		Un Secured				
	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					

