

SCINTILLA COMMERCIAL & CREDIT LTD.

"Mercantile Building", Block - E, 2nd Floor, 9/12, Lal Bazar Street, Kolkata - 700001

Ph.: 2248 5664, E-mail: info@scintilla.co.in, Website: www.scintilla.co.in

CIN: L65191WB1990PLC048276, Corp. Off: "Jajodia Towers", 3, Bentinck Street, 4th Floor, Room No. D-8, Kolkata - 700 001, WB

Date: 13.06.2022

To,
The Secretary,
Listing Department
BSE Limited,
P.J. Towers, Dalal Street,
Mumbai – 400 001

To,
The Secretary,
Calcutta Stock Exchange Limited
7, Lyons Range, Kolkata-700001

Scrip Code: 538857

Scrip Code: 029467

Sub: Disclosure of Related Party Transactions for the Half Year Ended on March 31, 2022 pursuant to Regulation 23(9) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

Pursuant to Regulation 23(9) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the disclosures of Related Party Transactions, on a Standalone and consolidated basis in the format specified in the relevant accounting standard for the Half Year ended March 31, 2022.

This is for your information and records.

Thanking you.

Yours faithfully,
For Scintilla Commercial & Credit Limited



Jitendra Kumar Goyal Managing Director DIN: 00468744

SCINTILLA COMMERCIAL & CREDIT L'ID

DISCLOSURE OF STANDALONE AND CONSOLDATED TRANSACTION WITH RELATED PARTY AS REQUIRED BY INDIAN ACCOUNTING STANDARD 24 FOR THE HALF YEAR ENDED 31ST MARCH, 2022

Format for disclosure of related party transactions every six months

	S is		-			2	T		tu)			4			O	T	0		7		I	00					
/subsidia	Name	Scintilla	& Credit	Limited	Scintilla	& Credit	Limited	Scintilla	& Credit	Limited	Cointilla	Commercial	Limited	Commercial	& Credit	Limited	Commercial	Limited	Scintilla Commercial & Credit	Limited		Scintilla Commercial	Limited				
Isubsidiary) entering into the transaction	PAN			AAECS5064R		AAECS5064R			AAECS5064R			AAECS5064R			AAECS5064R			AAECS5064R		AAECS5064R		AAECS5064R			AAECS5064R		
	Name	Goyal Toys LLP					Dalillity Steater		Tracom LLP	1			Private Limited		Sumit Goyal		Virendra	Kumar Goyal	Virendra Kumar Goyal	(40H)		VZ Vanijya	LL				
Details of the counterparty	PAN	AAWFG0475F		AAWFG0475F		AACCL5219P			AABCL9618F			AABCM9288Q			ATNPG3936H		ADUPG7278B		AABHG5498M			AANFV6931E					
	Relationship of the counterparty with the listed entity or its subsidiary	Firm in which Director is a Partner				by the Director		Firm in which	Director is a			Entity influenced		Son of Managing	Director		Brother of	Managing Director	Brother of Managing Director			Entity influenced	by the Director				
	th Type of related party transaction (see Note 5)	Loan	a.comi	Interest Accrued	Interest Accrued		Loan Re-payment	Interest Accrued	Loan Re-Payment	Loan	Interest Accrued	Loan Re-Payment	Loan	Interest Accrued	Interest Received	Loan Re-Payment	Interest Accrued	Interest Received		-	Interest Received	Loan	Loan Re-Payment				
Value of the related party	transaction as approved by the audit committee (see Note 6a)														14												
Value of	Value of transaction during the reporting period (see Note 6b)			16,792	43,360	73,674	70,762	3452	6,87,030	5,596	8,38,035	57,00,000	40,00,000	3033	3033	156362	118948	11244	44434	1572617	29343	20,50,000	2157113				
in case mo to either result of th	Open		2,02,811			10,09,117			6,87,030			1 91 76 546	100000000000000000000000000000000000000		1,56,362		3130316	0167047	1521082			100000					
In case monies are due to either party as a result of the transaction (see Note 1)	Closing		9,17,643		9,17,643			9,00,000			0			271 80 08 1 365 96 10	1,00,00,14.2		0		200000	6100077	0			1			
In case any financial Details of the indebtedness is incurred to make investments or give loans, inter-corporate deposits.	Nature of Cost indebtedness (see (loan/ issuance of debt/ any other etc.)																										
In case any financial ledness is incurred to or give loans, ter-corporate deposits																											
al to make	Tenure																Y					H					
Details of t investment	Nature (loan/ advance/ inter- corporate deposit/ investmen		LOAN							LOAN			LOAN						LOAN			LOAN					
he loans	interest Rate (%)		9%							9%			9%						9%			9%					
inter-corpo	Tenure	ON	DEMAND							ON			DEMAND						ON			ON					
In case any financial Details of the loans, inter-corporate deposits, advances or indebtefness is incurred to make investments or give loans, inter-corporate deposits,	Secured/ unsecured		UNSECURED							UNSECURED			UNSECURED						UNSECURED			UNSECURED					
advances or	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	0									PUKPUSE		GENERAL/B USINESS PURPOSE				1		GENERAL/B USINESS PURPOSE			GENERAL/B USINESS					

	_	22	21	20	19	18		17	16	15	4	13	12	T	=		10		9
ranned	Limited	Scintilla	Scintilla Commercial & Credit Limited	Scintilla Conunercial & Credit Limited	Scintilla Commercial & Credit Limited	Commercial & Credit Limited	Limited	Scintilla Commercial & Credit	Scintilla Commercial & Credit Limited	Scintilla Commercial & Credit Limited	0		Commercial & Credit Limited	0	& Credit	Scintilla	Commercial & Credit Limited	Limited	Commercial & Credit
		AAECS5064R	AAECS5064R	AAECS5064R	AAECS5064R	AAECS5064R		AAECS5064R	AAECS5064R	AAECS5064R	AAECS5064R	AAECS5064R	al AAECS5064R		AAECS5064R		all AAECS5064R		ial AAECS5064R
	Limited	Virat Leasing	Goyal Commercial Private Limited	Daffodil Dealtrade Private Limited	ABM Finlease Private Limited	Ultra Dealers Private Limited		Shreyans Stockinvest	Surbhi Rajgadia (CS)	Manoj Biyani (CFO)	Mayborn Investments Private Limited	Jitendra Kumar Goyal (MD)	Icon Commotrade LLP		Commercial	Contunta	Balaji Enterprises	LLP	Yashoyog R Commercial
	_	AAACV4117G	AAACG9612P	AADC4193M	AABCA0786D	AAACU9918Q		AACCS7972C	DQHPR2989R	AEFPB3880C	AABCM9104B	ADPPG5884Q	AAHF10791F		AAOFC6534D		AAXFB7414N		AABFY9598G
1	by the Director	Entity influenced	Entity influenced by the Director	Entity influenced by the Director	Entity influenced by the Director	Entity influenced by the Director		Entity influenced by the Director	KMP	KMP	Entity influenced by the Director	KMP	Firm in which Relative is a Partner		Relative is a Partner		Entity influenced by the Director	Partner	D F
Advance	Advance	Purchase of Shares/Securities	Sale of Shares/Securities	Sale of Shares/Securities	Sale of Shares/Securities	Sha	Income from Investment	Purchase of Shares/Securities	Renuncratiom	Remuneratiom	Purchase of Shares/Securities Advance	Remuneration	Sh	Accounting Charges		Rent Paid		Interest Accrued Interest Received	
																		<u> </u>	
75,000	75 000	25,00,000	16,00,000	12,00,000	5,00,000	6,50,000	10,00,000	45,00,000	1,28,261	1,00,000	5,00,000	1,50,000	2850000	10,000	30,000	30,000	143356	3575 3760	500000
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WILLY CO.																			UNSECURED USINESS PURPOSE
60																Ī			PURPOSI

26	25	24	23				
Scintilla Commercial & Credit Limited	Scintilla Commercial & Credit Limited	Scintilla Commercial & Credit Limited	Scintilla Commercial & Credit Limitod				
AAECS5064R	AAECS5064R		AAECS5064R				
Rambhakta Enterprises LLP	Tubro Consultants & Enterprises Private Limited	Vibgyor Commotrade LLP	Littlestar Tracom LLP				
AARFR2519L	AACCT1816G	AAECS5064R Commotrade &ADCV2640M	AAHFL6838J				
Entity influenced by the Director	Entity influenced by the Director	Entity influenced by the Director	Entity influenced by the Director				
Advance	Sale of Shares/Securities	Sale of Shares/Securities	Sale of Shares/Securities				
23,246	9,600	5,00,000	16,00,000				
0	0	0	0				
0	٥	0	0				

