General information about company												
Name of The Company	HARISH TEXTILE ENGINEERS LIMITED											
BSE Scrip Code	542682											
NSE Symbol	NOTLISTED											
MSE Symbol	NOTLISTED											
Date of Start of Financial Year	01	04	2023									
Date of End of Financial Year	31	03	2024									
Reporting Period	Second half yearly											
Date of Start of Reporting Period	01	10	2023									
Date of End of Reporting Period	31	03	2024									
Level of rounding to be used in disclosing related party transactions	Lakhs											
Whether the company has any related party?	Yes											
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes											

(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public							
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.							
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?							
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?							
(b) If answer to above question is No, please explain the reason for not complying.							

Relate	Related party transactions																					
													Additional disclosure of relat	ted party transactions - applic	able only in case the relate		relates to loans, inter-corpora the reporting period when su			r given by the listed entity	/subsidiary. These details need to b	ue disclosed only once,
	Details of the party (listed ent into the tran		Details of the counterparty				Details of other	Value of the related		Value of transaction	result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments		Details of the loans, inter-corporate deposits, advances or investments				nts			
Sr No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party related party	related party		s Remarks on approval dit by audit committee	during the reporting	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
A	Add Delete																					
:	Harish Textile Engineers Limiter	AACCH6330B	Harish Enterprises Private Limited	AAACH7283H	Associate Company	Any other transaction	Rent Paid	12.00	Yes	6.00	275.00	275.00	Any other	Security Deposit	0.00%	(	)					Add Details
	Harish Textile Engineers Limiter	AACCH6330B	Every's healthcare Private Limited	AACCH6195A	Associate Company	Interest received		6.75	Yes	3.19	58.01	51.55	Any other	Advance to Suppliers	0.00%	(	) Advance	12.00%		0 Unsecured	0	Add Details
:	Harish Textile Engineers Limiter	AACCH6330B	Every's healthcare Private Limited	AACCH6195A	Associate Company	Any other transaction	Receipt of Advance	58.01	Yes	2.53	58.01	51.55	Any other	Advance to Suppliers	0.00%	(	) Advance	12.00%		0 Unsecured	0	Add Details
	Harish Textile Engineers Limiter	AACCH6330B	Nfinia Industries Private Limited	AAACH1456N	Associate Company	Any other transaction	Loan Repaid	217.50	Yes	55.50	203.34	147.84	Loan		0.00%	(	)					Add Details
	Harish Textile Engineers Limiter	d AACCH6330B	Sandeep Gandhi	AAFPG8373H	Promoter and Managing Director	Remuneration		180.00	Yes	81.27	0.00	0.00										Add Details
	Harish Textile Engineers Limiter	d AACCH6330B	Hitendra Desai	AJJPD2087N	Whole-Time Director	Remuneration		30.00	Yes	11.10	0.00	0.00										Add Details
	7 Harish Textile Engineers Limiter	d AACCH6330B	Pinkesh Upadhyay	AACPU1766B	Chief Financial Officer	Any other transaction	Remuneration and Reimbursement of	22.74	Yes	9.00	0.00	0.00										Add Details
	Harish Textile Engineers Limiter	d AACCH6330B	Shovan Gandhi	ASOPG8367N	Promoter/ Relative of Promoter	Remuneration		24.00	Yes	12.00	0.00	0.00										Add Details
	Harish Textile Engineers Limiter	AACCH6330B	Shaila Gandhi	AAAPG8433F	Promoter/ Relative of Promoter	Any other transaction	Professional Fees Paid	30.00	Yes	15.00	0.00	0.00										Add Details
10	Harish Textile Engineers Limiter	d AACCH6330B	Priya Gupta	BVYPG3053P	Company Secretary and Compliance officer	Remuneration			Yes	3.06	0.00	0.00										Add Details
1:	Harish Textile Engineers Limiter	d AACCH6330B	Pacific-Harish Industries Limited (Financial Liability- Reliance Loan	AABCP7264P	Associate Company	Any other transaction	Repayment of Loan	961.73	Yes	86.02	0.00	0.00										Add Details