

General information about company	
Name of The Company	GENUS POWER INFRASTRUCTURES LIMITED
BSE Scrip Code	530343
NSE Symbol	GENUSPOWER
MSE Symbol	NOT LISTED
Date of Start of Financial Year	01-04-2022
Date of End of Financial Year	31-03-2023
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2022
Date of End of Reporting Period	31-03-2023
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 bank/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(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.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(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.	

Related party transactions														Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.									
Sr No.	Details of the party (listed entity/subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period		In case monies are due to either party as a 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				Notes	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary					Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)			
1	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	M.K.I. MANUFACTURING PVT LTD	AACCM5974G	Associates	Advance		50	0	-37	53	16	Any other		0	0	Advance	0.09	0	Unsecured	Business Purpose	Textual Information(1)	
2	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	GREENTECH MEGA FOOD PARK LIMITED	AAECG8111F	Associates	Purchase of goods or services		300	0	149.65	113.09	0										Textual Information(2)	
3	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	GREENTECH MEGA FOOD PARK LIMITED	AAECG8111F	Associates	Investment		52	0	77.99	1112.32	1190.31	Any other		0	0	Investment	0	0	Unsecured	Business Purpose	Textual Information(3)	
4	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	HI-PRINT INVESTMENTS PRIVATE LIMITED	AAFCH3138J	Associates	Investment		0.26	0	-0.26	0.26	0	Any other		0	0	Investment	0	0	Unsecured	Business Purpose	Textual Information(4)	
5	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	GENUS APPARELS LIMITED	AABCN8589R	Enterprise that have a member of key management in common with the reporting enterprise	Purchase of goods or services		300	0	0.14	-0.01	-0.01										Textual Information(5)	
6	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	GENUS INNOVATION LIMITED	AACCG4460D	Enterprise that have a member of key management in common with the reporting enterprise	Any other transaction	Rental Charges		12	0	2.21	0	0									Textual Information(6)	
7	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	GENUS INNOVATION LIMITED	AACCG4460D	Enterprise that have a member of key management in common with the reporting enterprise	Any other transaction	Rental Charges		21	0	6.852	0	0									Textual Information(7)	
8	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	GENUS INNOVATION LIMITED	AACCG4460D	Enterprise that have a member of key management in common with the reporting enterprise	Sale of goods or services		7000	0	2040.11	4116.72	2309.6788556										Textual Information(8)	
9	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	GENUS INNOVATION LIMITED	AACCG4460D	Enterprise that have a member of key management in common with the reporting enterprise	Purchase of goods or services		800	0	253.18	0	0										Textual Information(9)	
10	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	GENUS PAPER & BOARDS LIMITED	AAECG5483A	Enterprise that have a member of key management in common with the reporting enterprise	Purchase of goods or services		800	0	221.38	-402.49	-145.15										Textual Information(10)	
11	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	GENUS PAPER & BOARDS LIMITED	AAECG5483A	Enterprise that have a member of key management in common with the reporting enterprise	Sale of goods or services		100	0	0.19	0	0										Textual Information(11)	
12	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	GENUS PAPER & BOARDS LIMITED	AAECG5483A	Enterprise that have a member of key management in common with the	Advance		800	0	0	800	800	Any other		0	0	Advance	10	1 year	Unsecured	Business Purpose	Textual Information(12)	

13	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Genus Paper Board Limited	AAECG5483A	Enterprise that have a member of key management in common with the reporting enterprise	Interest received		0	0	41.3150777777778	0	0					Loan	0.1	0	Unsecured	Business Purpose	Textual Information(13)
14	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	GREENWINGS INNOVATIVE FINANCE PRIVATE LIMITED	AAHCG3691D	Enterprise that have a member of key management in common with the reporting enterprise	Investment		100	0	0	100	100	Any other		0	0	Investment	0	0	Unsecured	Business Purpose	Textual Information(14)
15	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	J C TEXTILES PRIVATE LIMITED	AAAGJ0542M	Enterprise that have a member of key management in common with the reporting enterprise	Any other transaction	Rental Charges	36	0	12	0	0										Textual Information(15)
16	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	M.K.J. MANUFACTURING PVT LTD	AACCM5974G	Enterprise that have a member of key management in common with the reporting enterprise	Interest received		0	0	4.12963333333333	0	0					Loan	0.09	0	Unsecured	Business Purpose	Textual Information(16)
17	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Yajur Commodities Limited	AACCG8485G	Enterprise that have a member of key management in common with the reporting enterprise	Interest received		0	0	59.0777777777778	0	0					Loan	0.1	0	Unsecured	Business Purpose	Textual Information(17)
18	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Yajur Commodities Limited	AACCG8485G	Enterprise that have a member of key management in common with the reporting enterprise	Advance		250	0	250	1000	1250	Any other		0	0	Advance	0.1	0	Unsecured	Business Purpose	Textual Information(18)
19	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Torpytech Pty. Ltd.	ZZZZ9999Z	Enterprise in which a Director is Interested in Professional Capacity	Any other transaction	Technical consultancy fees	25.01	0	25.01	0	-4.18										Textual Information(19)
20	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	SUBHASH CHANDRA GARG	ABIPG6374Q	Independent and Non- Executive Directors	Any other transaction	Profit related Commission	0	0	5	0	0										Textual Information(20)
21	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	JITENDRA KUMAR AGARWAL	ADNPA7731Q	KMP	Any other transaction	Rental Charges	6	0	1.2	0	0										Textual Information(21)
22	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	RAJENDRA KUMAR AGARWAL	ADSPA6452D	KMP	Any other transaction	Rental Charges	6	0	2.14	0	0										Textual Information(22)
23	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	AMIT AGARWAL (HUF)	AAIHA3105K	Relative Of KMP	Any other transaction	Rental Charges	10	0	3.6	0	0										Textual Information(23)
24	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	ANJU AGARWAL	AFYPA3255J	Relative Of KMP	Any other transaction	Rental Charges	9	0	3	0	0										Textual Information(24)
25	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	MONISHA AGARWAL	ADJPA5433D	Relative Of KMP	Any other transaction	Rental Charges	9	0	3.51	0	0										Textual Information(25)
26	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	SHANTI DEVI AGARWAL	AAEPA0292Q	Relative Of KMP	Any other transaction	Rental Charges	2.4	0	0.6	0	0										Textual Information(26)
27	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	GENUS POWER SOLUTIONS PRIVATE LIMITED	AAJCG6056A	Wholly Owned Subsidiary	Advance		2516.25	0	2516.25	615.39	3131.64	Any other		0	0	Advance	0.09	0	Unsecured	Business Purpose	Textual Information(27)
28	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Genus Power Solutions Private Limited	AAJCG6056A	Wholly Owned Subsidiary	Interest received		0	0	104.61628	0	0					Loan	0.09	0	Unsecured	Business Purpose	Textual Information(28)
29	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	HI-PRINT ENERGY SOLUTIONS PRIVATE LIMITED	AAGCH4683P	Wholly Owned Subsidiary	Investment		1	0	0	1	1	Any other		0	0	Investment	0	0	Unsecured	Business Purpose	Textual Information(29)
30	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	HI-PRINT ENERGY SOLUTIONS PRIVATE LIMITED	AAGCH4683P	Wholly Owned Subsidiary	Advance		249.56	0	249.46	0.1	249.56	Any other		0	0	Advance	0.09	0	Unsecured	Business Purpose	Textual Information(30)
31	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Hi-Print Energy Solutions Private Limited	AAGCH4683P	Wholly Owned Subsidiary	Interest received		0	0	8.56894	0	0					Loan	0.09	0	Unsecured	Business Purpose	Textual Information(31)
32	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	HI-PRINT INFRA PRIVATE LIMITED	AAGCH4715G	Wholly Owned Subsidiary	Investment		1	0	0	1	1	Any other		0	0	Investment	0	0	Unsecured	Business Purpose	Textual Information(32)
33	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	HI-PRINT INFRA PRIVATE LIMITED	AAGCH4715G	Wholly Owned Subsidiary	Advance		9.2445	0	9.2445	0.1	9.3445	Any other		0	0	Advance	0.09	0	Unsecured	Business Purpose	Textual Information(33)

34	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Hi-Print Infra Private Limited	AAGCH4715G	Wholly Owned Subsidiary	Interest received		0	0	0.23624	0	0					Loan	0.09	0	Unsecured	Business Purpose	Textual Information(34)
35	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	HI-PRINT INVESTMENTS PRIVATE LIMITED	AAFCH3138J	Wholly Owned Subsidiary	Advance		2015.005	0	2015.005	0	2015.005	Any other		0	0	Advance	0.09	0	Unsecured	Business Purpose	Textual Information(35)
36	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Hi-Print Investments Private Limited	AAFCH3138J	Wholly Owned Subsidiary	Interest received		0	0	24.84247	0	0	Any other		0	0	Loan	0.09	0	Unsecured	Business Purpose	Textual Information(36)
37	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	HI-PRINT METERING SOLUTIONS PRIVATE LIMITED	AAGCH4489P	Wholly Owned Subsidiary	Investment		1	0	0	1	1	Any other		0	0	Investment	0	0	Unsecured	Business Purpose	Textual Information(37)
38	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	HI-PRINT METERING SOLUTIONS PRIVATE LIMITED	AAGCH4489P	Wholly Owned Subsidiary	Advance		1643.244	0	1643.244	0.1	1643.344	Any other		0	0	Advance	0.09	0	Unsecured	Business Purpose	Textual Information(38)
39	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Hi-Print Metering Solutions Private Limited	AAGCH4489P	Wholly Owned Subsidiary	Interest received		0	0	58.5902831	0	0					Loan	0.09	0	Unsecured	Business Purpose	Textual Information(39)
40	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Genus Assam Package-2 SPV Limited	AAKCG3115F	Wholly Owned Subsidiary	Investment		1	0	1	0	1	Any other		0	0	Investment	0	0	Unsecured	Business Purpose	Textual Information(40)
41	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Genus Assam Package-4 SPV Limited	AAKCG3060D	Wholly Owned Subsidiary	Investment		1	0	1	0	1	Any other		0	0	Investment	0	0	Unsecured	Business Purpose	Textual Information(41)
42	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Genus Tripura SPV Private Limited	AAKCG3155H	Wholly Owned Subsidiary	Investment		1	0	1	0	1	Any other		0	0	Investment	0	0	Unsecured	Business Purpose	Textual Information(42)
43	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	Hi-Print Technologies Private Limited	AAGCH5230G	Wholly Owned Subsidiary	Investment		1	0	1	0	1	Any other		0	0	Investment	0	0	Unsecured	Business Purpose	Textual Information(43)
44	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	ISHWAR CHAND AGARWAL	AJCPA9438P	Non-Independent and Non-Executive Directors	Remuneration		0	0	150	0	0										Textual Information(44)
45	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	RAJENDRA KUMAR AGARWAL	ADSPA6452D	Directors and KMPs	Remuneration		0	0	123.6	0	0										Textual Information(45)
46	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	JITENDRA KUMAR AGARWAL	ADNPA7731Q	Directors and KMPs	Remuneration		0	0	123.6	0	0										Textual Information(46)
47	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	NATHULAL NAMA	AAYPN8506A	Directors and KMPs	Remuneration		0	0	20.9	0	0										Textual Information(47)
48	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	ANKIT JHANJHARI	ADOPJ3028Q	Directors and KMPs	Remuneration		0	0	10.14	0	0										Textual Information(48)
49	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	DHARAM CHAND AGARWAL	ADAPA0518L	Independent and Non-Executive Directors	Any other transaction	Sitting Fees	0	0	1.1	0	0										Textual Information(49)
50	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	RAMESHWAR PAREEK	ABPPP0939D	Independent and Non-Executive Directors	Any other transaction	Sitting Fees	0	0	1.3	0	0										Textual Information(50)
51	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	MANSI KOTHARI	ABHPM3515G	Independent and Non-Executive Directors	Any other transaction	Sitting Fees	0	0	1	0	0										Textual Information(51)
52	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	UDIT AGARWAL	AFQPA7335D	Independent and Non-Executive Directors	Any other transaction	Sitting Fees	0	0	0.6	0	0										Textual Information(52)
53	GENUS POWER INFRASTRUCTURES LIMITED	AACCG1218P	SUBHASH CHANDRA GARG	ABIPG6374Q	Independent and Non-Executive Directors	Any other transaction	Sitting Fees	0	0	1.2	0	0										Textual Information(53)
Total value of transaction during the reporting period										10192.5222019889												

