

Name of The Company	Sun Pharma Advanced Research Company Limited
BSE Scrip Code	532872
NSE Symbol	SPARC
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	
		Name of the related party	Dilip S. Shanghvi	Sudhir V. Valia
		Categories of related parties	Promoters	Promoters Group
		description of relationship	Chairman and Non-Executive Director and Key Management Personnel	Non Executive and Non Independent Director and Key Management Personnel
		PAN of related party		
		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			
	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	1.5	4.8	
C. Outstanding balances	Receivables	Secured		
		Un Secured		
	Payables	Secured		
		Un Secured	1.5	
	Loans and advances given	Secured		
		Un Secured		
	Loans and advances taken	Secured		
		Un Secured		
	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		Payment pertain to Sitting Fees	Payment pertain to Sitting Fees	

Related Party Transactions

A. Details of related party	Sr	3	4	5	
		Name of the related party	Rajamannar Thennati	Bhavna Doshi	Ferzaan Engineer
		Categories of related parties	Key management personnel of entity or Parent	Other related party	Other related party
		description of relationship	Non Executive and Non Independent Director	Independent Director	Independent Director
		PAN of related party			
		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				
	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	2.7	4.8	4.5	
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			
	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		Payment pertain to Sitting Fees	Payment pertain to Sitting Fees	Payment pertain to Sitting Fees	

Related Party Transactions

		Sr	6	7	
A. Details of related party		Name of the related party	Robert Jay Spiegel	Shanghvi Finance Private Limited	
		Categories of related parties	Other related party	Parent	
		description of relationship	Independent Director	Holding Company	
		PAN of related party			
		CIN of related party		U65910MH1989PTC053111	
	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		6000	
		Loans and advances given that are repaid			
		Loans and advances taken that are repaid		14000	
		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		233.53	
		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	4.5		
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			
	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			Payment pertain to Sitting Fees		

Related Party Transactions

A. Details of related party	Sr	8	9	
		Name of the related party	Alkaloida Chemical Company ZRT	Antique Stock Broking Limited
		Categories of related parties	Other related party	Other related party
		description of relationship	Entity under significant influence of / or controlled by Key Management Personnel	Entity under significant influence of / or controlled by Key Management Personnel
		PAN of related party		
		CIN of related party		U67120MH1994PLC079444
B. Details of related party transactions	Purchase of goods and services	0.86		
	Sale of goods and services			
	Purchase of fixed assets			
	Sale of fixed assets			
	Rendering of services			
	Receiving of services		768	
	Leases			
	Loans and advances given			
	Loans and advances taken			
	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		
	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				

Related Party Transactions

A. Details of related party	Sr	10	11	
	Name of the related party	Sun Pharma Global FZE	Sun Pharma Laboratories Limited	
	Categories of related parties	Other related party	Other related party	
	description of relationship	Entity under significant influence of / or controlled by Key Management Personnel	Entity under significant influence of / or controlled by Key Management Personnel	
	PAN of related party			
	CIN of related party		U25200MH1997PLC240268	
B. Details of related party transactions	Purchase of goods and services		1.41	
	Sale of goods and services			
	Purchase of fixed assets			
	Sale of fixed assets			
	Rendering of services	279.98	2170.57	
	Receiving of services			
	Leases			
	Loans and advances given			
	Loans and advances taken			
	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		
	C. Outstanding balances	Receivables	Secured	
Un Secured			1228.35	
Payables		Secured		
		Un Secured		
Loans and advances given		Secured		
		Un Secured		
Loans and advances taken		Secured		
		Un Secured		
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				

Related Party Transactions

A. Details of related party	Sr	12	13	
		Name of the related party	Sun Pharmaceutical Industries Europe BV	Sun Pharmaceutical Industries Inc.
		Categories of related parties	Other related party	Other related party
		description of relationship	Entity under significant influence of / or controlled by Key Management Personnel	Entity under significant influence of / or controlled by Key Management Personnel
		PAN of related party		
		CIN of related party		
B. Details of related party transactions	Purchase of goods and services		2.89	
	Sale of goods and services			
	Purchase of fixed assets			
	Sale of fixed assets			
	Rendering of services		5.3	
	Receiving of services	0	1199.55	
	Leases			
	Loans and advances given			
	Loans and advances taken			
	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	1.41	150.68		
C. Outstanding balances	Receivables	Secured		
		Un Secured		
	Payables	Secured		
		Un Secured	14.54	2082.05
	Loans and advances given	Secured		
		Un Secured		
	Loans and advances taken	Secured		
		Un Secured		
	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				

Related Party Transactions

		Sr	14
A. Details of related party		Name of the related party	Sun Pharmaceutical Industries Limited
		Categories of related parties	Other related party
		description of relationship	Entity under significant influence of / or controlled by Key Management Personnel
		PAN of related party	
		CIN of related party	L24230GJ1993PLC019050
	B. Details of related party transactions		Purchase of goods and services
		Sale of goods and services	
		Purchase of fixed assets	8.3
		Sale of fixed assets	
		Rendering of services	2044.16
		Receiving of services	345.27
		Leases	104.62
		Loans and advances given	
		Loans and advances taken	
		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	
		Short term employee benefits	
		Post employment benefits	
		Other long-term benefits	
		Termination benefits	
	Share based payments		
	Others	34.56	
C. Outstanding balances	Receivables	Secured	
		Un Secured	659.7
	Payables	Secured	
		Un Secured	
	Loans and advances given	Secured	
		Un Secured	
	Loans and advances taken	Secured	
		Un Secured	
	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			Rent paid of Rs. 104.62 shown in column LEASE Reimbursement of expense received 34.56 under others category reimbursement of expenses paid 90.82 (electricity, municipal tax etc.) clubbed with receiving of R & D services.

Related Party Transactions

A. Details of related party		Sr	15
		Name of the related party	Taro Pharmaceuticals Industries Limited
		Categories of related parties	Other related party
		description of relationship	Entity under significant influence of / or controlled by Key Management Personnel
		PAN of related party	
		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	2.11
		Receiving of services	
		Leases	
		Loans and advances given	
		Loans and advances taken	
		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	1.25
	Payables	Secured	
		Un Secured	
	Loans and advances given	Secured	
		Un Secured	
	Loans and advances taken	Secured	
		Un Secured	
	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			