



XBRL Excel Utility	
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### 1. Overview

The excel utility can be used for creating the XBRL/XML file for e-filing of Related Party Transaction Report

### 2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
2. The system should have a file compression software to unzip excel utility file.
3. Make sure that you have downloaded the latest Excel Utility.
4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.

### 3. Index

1	Details of general information about company	<a href="#">General Info</a>
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### 4. Steps for Filing Related Party Transaction Report

**I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats**

II. Validating Sheets: Click on the "Validate" button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.

III. Validate All Sheets: Click on the "Home" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets.

Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.

**IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML' to generate XBRL/XML file.**

**- Save the XBRL/XML file in your desired folder in local system.**

V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report' to generate html report.

- Save the HTML Report file in your desired folder in local system.
- To view HTML Report open "Chrome Web Browser" .
- To print report in PDF Format, Click on print button and save as PDF.

### 5. Fill up the data in excel utility

1. Cells with red fonts indicate mandatory fields.

2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.

3. You are not allowed to enter data in the Grey Cells.

4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.

5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.

6. Select data from "Dropdown list" wherever applicable.

7. Adding Notes: Click on "Add Notes" button to add notes

[Home](#)[Validate](#)

### General information about company

Name of The Company	FLAIR WRITING INDUSTRIES LIMITED		
BSE Scrip Code	544030		
NSE Symbol	FLAIR		
MSE Symbol	NOTLISTED		
Date of Start of Financial Year	01	04	2024
Date of End of Financial Year	31	03	2025
Reporting Period	First half yearly		
Date of Start of Reporting Period	01	04	2024
Date of End of Reporting Period	30	09	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

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

<b>(III)</b> Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
<b>(a)</b> 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>(b)</b> If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	09-06-2023
Indicate Company website link for updated RPT policy of the Company	<a href="https://www.flairworld.in/DataFiles/CorporateGovernance/CorporatePolicies/Corporatepolicy_Policy_on_Materiality_of_Related_Party_Transactions.pdf">https://www.flairworld.in/DataFiles/CorporateGovernance/CorporatePolicies/Corporatepolicy_Policy_on_Materiality_of_Related_Party_Transactions.pdf</a>



43	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	MANOJ LALWANI	ABQPL9842G	KEY MANAGERIAL PERSONNEL	Any other transaction	SITTING FEES	APPROVED	1.20	0.00	0.00										
44	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	SHEETAL B. SHETTY	ABAP84054G	KEY MANAGERIAL PERSONNEL	Any other transaction	SITTING FEES	APPROVED	1.00	0.00	0.00										
45	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	RAJNEESH BHANDARI	ABRP87455J	KEY MANAGERIAL PERSONNEL	Any other transaction	SITTING FEES	APPROVED	1.70	0.00	0.00										
46	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	DEVEN BIPIN SHAH	AAPPS7007L	KEY MANAGERIAL PERSONNEL	Any other transaction	SITTING FEES	APPROVED	0.60	0.00	0.00										
47	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	KHUBILAL J. RATHOD	AAAPR8008F	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN TAKEN	APPROVED	466.90	151.05	23.27					Loan	9.00%	TILL 2030	Unsecured	WORKING CAPITAL	
48	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	VIMALCHAND J RATHOD	AAAPR8003Q	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN TAKEN	APPROVED	545.98	174.98	97.66					Loan	9.00%	TILL 2030	Unsecured	WORKING CAPITAL	
49	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	RAJESH RATHOD	AAAPR8009E	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN TAKEN	APPROVED	907.50	230.33	49.43					Loan	9.00%	TILL 2030	Unsecured	WORKING CAPITAL	
50	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	MOHIT RATHOD	AAAPR8006M	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN TAKEN	APPROVED	207.10	1325.33	23.78					Loan	9.00%	TILL 2030	Unsecured	WORKING CAPITAL	
51	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	SUMIT RATHOD	AAAPR8004K	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN TAKEN	APPROVED	279.15	12.83	202.73					Loan	9.00%	TILL 2030	Unsecured	WORKING CAPITAL	
52	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	KHUBILAL J. RATHOD	AAAPR8008F	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN REPAID	APPROVED	597.58	151.05	23.27										
53	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	VIMALCHAND J RATHOD	AAAPR8003Q	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN REPAID	APPROVED	629.21	174.98	97.66										
54	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	RAJESH RATHOD	AAAPR8009E	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN REPAID	APPROVED	1096.28	230.33	49.43										
55	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	MOHIT RATHOD	AAAPR8006M	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN REPAID	APPROVED	1525.72	1325.33	23.78										
56	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	SUMIT RATHOD	AAAPR8004K	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN REPAID	APPROVED	91.48	12.83	202.73										
57	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	NIRMALA RATHOD	AAAPR8007L	RELATIVE OF KMP	Any other transaction	LOAN REPAID	APPROVED	79.94	99.73	21.69										
58	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	MANIULA RATHOD	AAAPR8035K	RELATIVE OF KMP	Any other transaction	LOAN REPAID	APPROVED	12.61	67.88	57.73										
59	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	SANGITA RATHOD	AAAPR8387Q	RELATIVE OF KMP	Any other transaction	LOAN REPAID	APPROVED	124.97	252.63	137.03										
60	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	SHALINI RATHOD	AGGP86817E	RELATIVE OF KMP	Any other transaction	LOAN REPAID	APPROVED	217.93	296.88	87.25										
61	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	SONAL SUMIT RATHOD	AUNP57369B	RELATIVE OF KMP	Any other transaction	LOAN REPAID	APPROVED	24.47	247.50	232.72										
62	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	KIEMAYA RATHOD	BWFP99137P	RELATIVE OF KMP	Any other transaction	LOAN REPAID	APPROVED	1.12	27.54	27.54										
63	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	FLAIR WRITING EQUIPMENTS PVT LTD.	AADC89891F	SUBSIDIARY COMPANY	Any other transaction	LOAN GIVEN	NA	2189.12	7832.55	8851.24					Loan	9.00%	TILL 2030	Unsecured	WORKING CAPITAL	
64	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	FLAIR CYROSIL INDUSTRIES PVT. LTD.	AAEC86018J	SUBSIDIARY COMPANY	Any other transaction	LOAN GIVEN	NA	2382.50	5458.75	7153.25					Loan	9.00%	TILL 2030	Unsecured	WORKING CAPITAL	
65	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	FLAIR WRITING EQUIPMENTS PVT LTD.	AADC89891F	SUBSIDIARY COMPANY	Any other transaction	LOAN RECEIVED	NA	1532.12	0.00	0.00										
66	FLAIR WRITING INDUSTRIES LIMITED	AACCF8824C	FLAIR CYROSIL INDUSTRIES PVT. LTD.	AAEC86018J	SUBSIDIARY COMPANY	Any other transaction	LOAN RECEIVED	NA	944.06	0.00	0.00										
Total value of transaction during the reporting period									17488.03												