

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	General Info
2	Related Party Transactions	Related Party Transactions

4. Steps for Filing Related Party Transaction Report

- Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats**
- 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.
- 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.
- 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.
- 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	NA		
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	Millions		
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 banks/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.	

59	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	ISHAN SINGH RAWAT	ABUPR03PH	KEY MANAGERIAL PERSONNEL	Any other transaction	SITTING FEES	APPROVED		0.35	0.00	0.00										
60	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	KHURUL J. RATHOD	AAAP8B08F	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN TAKEN	APPROVED	16.95	1.88	15.10		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				13	
61	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	VIMAM CHAND J RATHOD	AAAP8B03D	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN TAKEN	APPROVED	14.08	3.41	11.50		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				14	
62	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	RAJESH RATHOD	AAAP8B09E	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN TAKEN	APPROVED	103.40	3.24	23.03		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				15	
63	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	MOHIT RATHOD	AAAP8B06M	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN TAKEN	APPROVED	133.75	0.60	132.55		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				16	
64	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	SUMIT RATHOD	AAAP8B04K	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN TAKEN	APPROVED	1.49	1.12	1.28		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				17	
65	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	KHURUL J. RATHOD	AAAP8B08F	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN REPAD	APPROVED	3.86	0.00	0.00											
66	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	VIMAM CHAND J RATHOD	AAAP8B03D	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN REPAD	APPROVED	0.20	0.00	0.00											
67	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	RAMESH RATHOD	AAAP8B09E	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN REPAD	APPROVED	89.82	0.00	0.00											
68	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	MOHIT RATHOD	AAAP8B06M	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN REPAD	APPROVED	1.95	0.00	0.00											
69	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	SUMIT RATHOD	AAAP8B04K	KEY MANAGERIAL PERSONNEL	Any other transaction	LOAN REPAD	APPROVED	1.18	0.00	0.00											
70	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	NIRMALA RATHOD	AAAP8B07L	RELATIVE OF KMP	Any other transaction	LOAN REPAD	APPROVED	39.74	0.00	0.00											
71	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	MANJULA RATHOD	AAAP8B05K	RELATIVE OF KMP	Any other transaction	LOAN REPAD	APPROVED	0.01	0.00	0.00											
72	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	SANGITA RATHOD	AAAP8B07L	RELATIVE OF KMP	Any other transaction	LOAN REPAD	APPROVED	67.26	0.00	0.00											
73	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	SHALINI RATHOD	AGCP8887E	RELATIVE OF KMP	Any other transaction	LOAN REPAD	APPROVED	57.11	0.00	0.00											
74	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	SONAL SUMIT RATHOD	ALNPS7369B	RELATIVE OF KMP	Any other transaction	LOAN REPAD	APPROVED	4.28	0.00	0.00											
75	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	FLAIR WRITING EQUIPMENTS PVT LTD.	AAOC8B98F	SUBSIDIARY COMPANY	Any other transaction	LOAN GIVEN	APPROVED	587.26	340.75	783.25		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				25	
76	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	FLAIR CYROSL INDUSTRIES PVT. LTD.	AAECF601EJ	SUBSIDIARY COMPANY	Any other transaction	LOAN GIVEN	APPROVED	328.21	307.27	545.87		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				26	
77	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	FLAIR WRITING EQUIPMENTS PVT LTD.	AAOC8B98F	SUBSIDIARY COMPANY	Any other transaction	LOAN RECEIVED	APPROVED	199.12	0.00	0.00											
78	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	FLAIR CYROSL INDUSTRIES PVT. LTD.	AAECF601EJ	SUBSIDIARY COMPANY	Any other transaction	LOAN RECEIVED	APPROVED	102.50	0.00	0.00											
79	FLAIR WRITING EQUIPMENTS PVT LTD.	AAOC8B98F	FLAIR CYROSL INDUSTRIES PVT. LTD.	AAECF601EJ	SUBSIDIARY OF HOLDING COMPANY		Sale of goods or services	APPROVED	0.01	0.18	1.25											
80	FLAIR WRITING EQUIPMENTS PVT LTD.	AAOC8B98F	FLAIR PENS LIMITED	AAACF7677B	MANAGERIAL PERSONNEL ARE ABLE TO EXERCISE SIGNIFICANT	Any other transaction	RENT PAID	APPROVED	0.02	0.07	0.00											
81	FLAIR WRITING EQUIPMENTS PVT LTD.	AAOC8B98F	FLAIR PEN AND PLASTIC INDUSTRIES LTD.	AAAF73537H	MANAGERIAL PERSONNEL ARE ABLE TO EXERCISE SIGNIFICANT	Any other transaction	RENT PAID	APPROVED	1.16	0.63	0.00											
82	FLAIR WRITING EQUIPMENTS PVT LTD.	AAOC8B98F	FLAIR WRITING AIDS LTD.	AAAF73538J	MANAGERIAL PERSONNEL ARE ABLE TO EXERCISE SIGNIFICANT	Any other transaction	RENT PAID	APPROVED	0.30	0.95	0.03											
83	FLAIR WRITING EQUIPMENTS PVT LTD.	AAOC8B98F	PRINTEL STATIONERY (ONDAJ) LTD.	AAAG7948C	MANAGERIAL PERSONNEL ARE ABLE TO EXERCISE SIGNIFICANT	Any other transaction	Purchase of goods or services	APPROVED	0.01	0.22	0.00											
84	FLAIR WRITING EQUIPMENTS PVT LTD.	AAOC8B98F	HAUSER LIFESTYLE PRODUCTS LTD.	AAAGH7961K	MANAGERIAL PERSONNEL ARE ABLE TO EXERCISE SIGNIFICANT	Any other transaction	Purchase of fixed assets	APPROVED	3.53	0.00	0.81											
85	FLAIR WRITING EQUIPMENTS PVT LTD.	AAOC8B98F	FLAIR WRITING AIDS LTD.	AAAF73538J	MANAGERIAL PERSONNEL ARE ABLE TO EXERCISE SIGNIFICANT	Any other transaction	POWER CHARGES	APPROVED	0.22	0.00	0.00											
86	FLAIR WRITING EQUIPMENTS PVT LTD.	AAOC8B98F	JYESH JAIN	AAAP7648K	RELATIVE OF KMP	Any other transaction	COMMISSION	APPROVED	0.10	0.02	0.04											
87	FLAIR WRITING EQUIPMENTS PVT LTD.	AAOC8B98F	FLAIR PENS LIMITED	AAACF7677B	MANAGERIAL PERSONNEL ARE ABLE TO EXERCISE SIGNIFICANT	Any other transaction	REIMBURSEMENT OF EXP PAID	APPROVED	0.01	0.00	0.00											
88	FLAIR CYROSL INDUSTRIES PVT. LTD.	AAECF601EJ	FLAIR PEN AND PLASTIC INDUSTRIES LTD.	AAAF73537H	MANAGERIAL PERSONNEL ARE ABLE TO EXERCISE SIGNIFICANT	Any other transaction	RENT PAID	APPROVED	3.21	0.00	0.00											
89	FLAIR CYROSL INDUSTRIES PVT. LTD.	AAECF601EJ	FLAIR PENS LIMITED	AAACF7677B	MANAGERIAL PERSONNEL ARE ABLE TO EXERCISE SIGNIFICANT	Any other transaction	RENT PAID	APPROVED	0.07	0.10	0.00											
90	FLAIR CYROSL INDUSTRIES PVT. LTD.	AAECF601EJ	FLAIR PENS LIMITED	AAACF7677B	MANAGERIAL PERSONNEL ARE ABLE TO EXERCISE SIGNIFICANT	Any other transaction	REIMBURSEMENT OF EXP PAID	APPROVED	0.02	0.00	0.00											
91	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	NIRMALA RATHOD	AAAP8B07L	RELATIVE OF KMP	Loan		APPROVED	0.00	40.31	9.97		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				18	
92	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	MANJULA RATHOD	AAAP8B05K	RELATIVE OF KMP	Loan		APPROVED	0.00	6.62	6.79		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				19	
93	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	SANGITA RATHOD	AAAP8B07L	RELATIVE OF KMP	Loan		APPROVED	0.00	91.41	25.26		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				20	
94	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	SHALINI RATHOD	AGCP8887E	RELATIVE OF KMP	Loan		APPROVED	0.00	85.26	29.69		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				21	
95	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	SONAL SUMIT RATHOD	ALNPS7369B	RELATIVE OF KMP	Loan		APPROVED	0.00	28.34	24.75		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				22	
96	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	SUNITA JAIN	ADPPJ2379D	RELATIVE OF KMP	Loan		APPROVED	0.00	3.04	1.02		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				23	
97	FLAIR WRITING INDUSTRIES LIMITED	AAOC8B24C	HEMAYA RATHOD	BWPPR9137P	RELATIVE OF KMP	Loan		APPROVED	0.00	2.68	2.75		Loan	7.00%	TILL 2030	Unsecured	WORKING CAPITAL				24	
Total value of transaction during the reporting period									2172.2192													