

OBSC PERFECTION LIMITED

	Name of Related party / Associated Concern and Nature of Transaction	Nature of relation			
			For the year ended March 31, 2024	For the year ended March 31, 2023	For the year ended March 31, 2022
1) a)	Omega Bright Steel & Components Pvt. Ltd. Closing				
	Balances				
b)	Unsecured Loans obtained with interest		2,067.89	1,933.73	1,811.48
c)	Trade Payables		247.88	544.41	711.25
d)	Trade Receivables		-	-	-
	Balances in Current A/c - Dr Transactions		0.00	95.89	2.66
a)	Interest Expense		0.00	75.07	2.00
b)	Purchase Raw Materials		145.51	135.84	129.90
c)	Purchase Plant & Machinery		2,713.35	2,808.18	2,094.85
d)	Purchase Consumable item	50% share holder	0.00	10.55	2,00 1.00
e) 2) a)	Sales made /Jobwork done		-	0.02	-
	Perfection Engineers Closing		0.05	0.30	_
a)	Balances		0.02	0.50	
b) 3)	Trade Receivables				
a)	Transactions		4.19	1.36	12.12
<i>a)</i>	Purchase made		,	1.50	12.12
b)	Sale made		_	_	_
	Omega Bright Steel Pvt. Ltd.	Related to	16.78	15.34	42.26
a)	Closing Balances Trade	shareholders	20170		
b)	Receivable				
c) 4)	Trade Payable		20.22	_	23.81
a)	Transactions		0.27	_	-
<i>u)</i>	Purchase made during the year	Holding Co of	· · · · ·		
a)	Sale made during the year	Share holder	2.54	65.78	_
b) 5) a)	Sale of Machinery during the year	Omega Bright	0.26	35.52	52.75
0) 5) 4)	Mr. Saksham Lekha Closing	Steel & Comp.	72.00	-	-
a) 6) a)	Balances	Pvt Ltd	,		
u) 0) u)	Unsecured Loans obtained with interest				
a)	Transactions Salary		40.10	37.55	35.18
,	Interest Expense	Director			
	Mr. Ashwani Lekha Closing		32.00	22.00	15.00
	Balances		2.82	2.64	3.23
	Unsecured Loans obtained with interest		-		
	Transactions				
	Interest Expense		43.23	40.49	37.93
	Mr. Himaliya Lekha Closing	Director	- 1-0		- , , , ,
	Balances		3.04	2.84	2.66
	Unsecured Loans obtained with interest				
	Transactions				
	Interest Expense		103.35	_	_
		Director's	100.00		
		Relative	3.72	-	-