General information about company	
Name of The Company	Carborundum Universal Limited
BSE Scrip Code	513375
NSE Symbol	CARBORUNIV
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022

Related party transactions

	Sr	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
	Name of the related party	Murugappa Morgan Thermal Ceramics Limited	Ciria India Limited	Wendt (India) Limited	Wendt Grinding Technologies Ltd., Thailand	Parry Enterprises India Limited	Carborundum Universal Employees Provident fund	Lakshmi Machine Works Limited	New Ambadi Estates Private Limited	Murugappa Organo Waste Solutions Private Limited	Murugappa & Sons	Sudha Ramar	S N Talwar	M M Muthiah HUF	M M Murugappan HUF	Meenakshi Murugappan	M Valliammai	Solachi Ramanathan	M M Muthiah Research Foundation	M M Muthiah Sons Private limited	Ambadi Investments Limited	Sridharan Murugappan	Rekha Sureshkiran	N Ananthaseetharan	Padmanabhan P	M M Murugappan	Sanjay Jayavarthanavelu	Aruna Raman	P S Raghavan	Sujjain Talwar	Soundara Kumar
	Categories of related parties	Joint ventures where entity is venturer	Joint ventures where entity is venturer	Entities with joint control or significant influence over entity	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Key management personnel of entity or parent	Other related party	Other related party	Other related party	Other related party	Other related party	Other related party
A. Details of related party	description of relationship	Company holds more than 20%	Company holds more than 20%	Company holds more than 20%	Subsidiary of Wendt	Subsidiary of Ambadi Investments Limited, Associate Company	Post employee benefit trust	Company in Which Independent Director is interested	Subsidiary of Ambadi Investments Limited, Associate Company	Company in Which Director is interested and part of Promoter group	Partnership firm in which a Director is a Partner	Relative of a Director	Relative of a Director	HUF in which a Director is the Karta	HUF in which a Director is the Karta	Relative of a Director	Relative of a Director	Relative of a Director	Company in Which Director is interested and part of Promoter group	Company in Which Director is interested and part of Promoter group	Company in which a Director is interested and part of Promoters	Executive Director	Company Secretary	Managing Director	Chief Financial Officer	Chairman	Independent Director	Independent Director	Independent Director	Independent Director	Independent Director
	CIN of related party	L26691TN1982PLC009622	U74899DL1997PLC094417	L85110KA1988PLC003913		U74110TN1990PLC020033		L29268TZ1962PLC000463	U45200TN2008PTC066227	U29309TN1993PTC025896																					
B. Details of related party transactions	Purchase of goods and services	13.18		31.01	4.88																										
	Sale of goods and services	8.54	14.35	17.31	52.94			3.93	0.05																						
	Purchase of fixed assets			2.51																											
	Sale of fixed assets																														
	Rendering of services																														
	Receiving of services					2.02				2.03																10.21	1.34	1.46	1.92	1.25	1.25
	Leases																														
	Loans and advances given																														
	Loans and advances taken																														
	Loans and advances taken are repaid																														
	Loans and advances given 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	43.92	13.5	15																											
	Dividend paid										0.001	0.001053	0.075	0.5038	0.024	0.71085	0.078	0.003	1.45624	0.456	84.081366	0.18132	0.003575	0.13858	0.124689	0.51025					
	Management contracts including for deputation of employees																														
	Settlement of liabilities on behalf of or by related party																														
Remuneration	Short term employee benefits																					3.35861	3.32375	10.460505	3.499882						
	Post employment benefits																					0.62	0.35519	1.163836	0.401271						
	Other long-term benefits																														
	Termination benefits																														
	Share based payments																														
	Others			2.76			71.56				0.01																				
C. Outstanding balances	Receivables	Secured																													
		Un Secured	9.37	11.22	15.37	3.57		1.13	0																						
	Payables	Secured																													
		Un Secured	4.22		11.13		0.17	12.34		4.07	0																				
	Loans and advances given	Secured																													
		Un Secured																													
	Loans and advances taken	Secured																													
		Un Secured																													
	Deposits placed	Secured																													
		Un Secured			1																										
	Deposits taken	Secured																													
		Un Secured																													
	Guarantees or collateral given	Secured																													
		Un Secured		90																											
	Guarantees or collateral taken	Secured																													
		Un Secured																													
	Investment in equity	Secured																													
		Un Secured																													
	Provision for doubtful debt	Secured																													
		Un Secured																													
						Receiving of service includes sitting fees and	Receiving of service	Receiving of service includes sitting fees and	Receiving of service	Receiving of service	Receiving of service																					