General information about company									
Scrip code*	509567								
NSE Symbol*	GOACARBON								
MSEI Symbol*	NOTLISTED								
ISIN*	INE426D01013								
Name of company	Gos Carbon Limited								
Type of company	Main Board								
Class of security	Equity								
Date of start of financial year	01-04-2025								
Date of end of financial year	31-03-2026								
Date of board meeting when results were approved	29-10-2025								
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-10-2025								
Description of presentation currency	INR								
Level of rounding	Lakhs								
Reporting Type	Quarterly								
Reporting Quarter	Second quarter								
Nature of report standalone or consolidated	Standalone								
Whether results are audited or unaudited for the quarter ended	Unaudited								
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited								
Segment Reporting	Single segment								
Description of single segment	Manufacture and Sale of Calcined Petroleum Coke								
Start date and time of board meeting	29-10-2025 12:30								
End date and time of board meeting	29-10-2025 14:20								
Whether cash flow statement is applicable on company	Yes								
Type of cash flow statement	Cash Flow Indirect								
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable								
Whether the company has any related party?	Yes								
Whether the company has entered into any Related Party transaction during the sele half year for which it wants to submit disclosure?	ted Yes								
(f) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finan Company are at the terms uniformly applicable/offered to all shareholders/public	e NA								
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR. (16) 9 dated March 03, 2016, has allowed additional interest of one per cent pan over and above the rate of interest mentioned in the schedule of interest rates on asy or a term deposits of bank's staff and their exclusive associations as well as on depo of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed enture.	ngs Ma								
(III) Whether the company is a 'high value debt listed entity' according to regulation (IA)?	15 No								
(a) If answer to above question is Yes, whether complying with proviso to regulation (9), i.e., submitting RPT disclosures on the day of results publication?	23								
(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 1 23 of SEBI LODR) has been uploaded on the website of the Company?	teg. Yes								
Latest Date on which RPT policy is updated	30-01-2025								
Indicate Company website link for updated RPT policy of the Company	https://goacarbon.com/downloads/Related_Party_Transaction_Policy.p								
Whether statement on deviation or variation for proceeds of public issue, rights issu preferential issue, qualified institutions placement etc. is applicable to the company the current quarter?									
No. of times funds raised during the quarter									
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No The Company has not defaulted on Loans and Debt Securities.								

	Financia	Results - Ind-AS		
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
	Date of start of reporting period	01-07-2025	01-04-2025	
	Date of end of reporting period	30-09-2025	30-09-2025	
	Whether results are audited or unaudited	Unaudited	Unaudited	
_	Nature of report standalone or consolidated	Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated R zero shall be inserted in the said column.	esults, if the company has no f	ligures for 3 months / 6 months end	ed, in such case
1	Income			
	Revenue from operations	10247.02	30172.03	
	Other income	276.57	448.41	
	Total income	10523.59	30620.44	
2	Expenses			
(a)	Cost of materials consumed	4455.01	27094.24	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	4968.56	485.03	
(d)	Employee benefit expense	583.78	1179.95	
(e)	Finance costs	604.17	1097.69	
(f)	Depreciation, depletion and amortisation expense	82.51	159.6	
(g)	Other Expenses	,	,	
1	Other Expenses	1229.19	3181.85	
	Total other expenses	1229.19	3181.85	
	Total expenses	11923.22	33198.36	
3	Total profit before exceptional items and tax	-1399.63	-2577.92	
4	Exceptional items	0	0	
5	Total profit before tax	-1399.63	-2577.92	
6	Tax expense			
7	Current tax	0	-80.46	
8	Deferred tax	741.16	438.58	
	Total tax expenses Net movement in regulatory deferral account balances related to	741.16	358.12	
10	profit or loss and the related deferred tax movement	0	0	
Ш	Net Profit Loss for the period from continuing operations	-2140.79	-2936.04	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	-2140.79	-2936.04	
17	Other comprehensive income net of taxes	-67.66	-11.45	
18	Total Comprehensive Income for the period	-2208.45	-2947.49	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of			
	parent			
	parent			
	parent Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	parent Total comprehensive income for the period attributable to owners			
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	Text Block
	The unsudited financial results for the quarter and half year ended September 30, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on October 29, 2025. The above results have been subjected to limited review by the statutory auditors of the Company. The review report of the statutory auditors is summodified.
	2. The Company operates only in one segment i.e. manufacture and sale of Calcined Petroleum Coke.
	3. Due to scheduled maintenance activities and in order to optimize the operations, the Company's plants remained under shatdown during the quarter ended September 30, 2025, as follows: (Gea Plant – 67 days; Blissper Plant – 22 days; and Paradeep Plant – 89 days.
	4. During the current quarter, the Company reassessed the recoverability of its deferred tax assets in accordance with applicable accounting standards. In high of the absence of reassenable certainty repeating the real-hability of sufficient future taxable profits, the Company has reversed deferred tax assets amounting to Rs. 741,16 lakbs, which has been recognized as part of the tax expense for the perform.
Textual Information(4)	 The Company does not have any subsidiary/associate/joint venture company (ies), as on September 30, 2025. Hence consolidated financial results are not required to be prepared.
	6. Following the dismissal of the Company's writ petition by the Hon'ble High Court of Bombay at Goa on September 14, 2023, the stay on the applicability of Goa Green Cess was removed. On September 22, 2023, the Company had received Show Cause Notices for unpaid cess covering the priod from 17 2014-15 to 17 2022-23.
	In response, the Company had filed a Special Leave Petition before the Hon'ble Supreme Court on November 11, 2023, challenging the constitutional validity of the said key and basing the constitutional validity of the said key and basing the confirmation of the demand amount was styled. Geometric State of the demand amount was styled.
	Subsequently, the Company received Notices for FY 2024-24 and FY 2024-25. The Company has deposited Rs. 349 lakhs under protest from FY 2014-15 to FY 2024-25, representing 50% of the total demand raused for the said period. The Company is also columnarly filling monthly returns and depositing 50% of self-assessed Cess under protest to be in compliance of Hort ble Supreme Court's directives and does not expect any material impact of this matter on the financial results.

Statement of Asset and Liabilities	
Particulars	Half Year ended (dd-mm-yyyy)
Date of start of reporting period	
Date of end of reporting period	
Whether results are audited or unaudited	
Nature of report standalone or consolidated Assets	Standalone
Assets Non-current assets	
Property, plant and equipment	2787.35
Capital work-in-progress	402.21
Investment property	(
Goodwill	(
Other intangible assets	(
Intangible assets under development	(
Biological assets other than bearer plants	(
Investments accounted for using equity method	-
Non-current financial assets	
Non-current investments	
Trade receivables, non-current Loans, non-current	
Other non-current financial assets	98.55
Total non-current financial assets	
Deferred tax assets (net)	76.0.
Other non-current assets	1222.22
Total non-current assets	
Current assets	
Inventories	27152.49
Current financial asset	
Current investments	1025.89
Trade receivables, current	4147.27
Cash and cash equivalents	15949.85
Bank balance other than cash and cash equivalents	4207.42
Loans, current	(
Other current financial assets	339.93
Total current financial assets Current tax assets (net)	25670.36
Other current assets	3663.59
Total current assets	56486.44
Non-current assets classified as held for sale	(
Regulatory deferral account debit balances and related deferred tax Assets	(
Total assets	60996.77
Total current assets	56486.44
3 Non-current assets classified as held for sale	(
4 Regulatory deferral account debit balances and related deferred tax Assets	(
4 Regulatory deferral account debit balances and related deferred tax Assets Total assets	(
Regulatory deferral account debit balances and related deferred tax Assets Total assets Equity and liabilities	(
Regulatory deferral account debit bulances and related deferred tax Assets Total assets Equity and Habilities Equity	(
Regulatory deferral account debit balances and related deferred tax Assets Total assets Equity and Habilities Equity Equity Equity Equity Equity Total assets Equity attributable to owners of parent	60996.77
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Regulatory deferral account debit bulances and related deferred as Assets Total assets Equity and liabilities Equity Equity danc capital Other capity Total equity attributable to owners of parent legity share capital Other capity Total equity attributable to owners of parent Population of the capity Total equity attributable to owners of parent Individual assets of parent Non controlling interest Total equity attributable to owners of parent Non controlling interest Liabilities Non-current liabilities Non-current liabilities Pownerson in consecurated liabilities Removings, non-current (A) Total constanding dues of micro enterprises and small enterprises (B) Total outstanding dues of receivant other than micro enterprises and small enterprises Total Trade payable, Other non-current financial liabilities Pownisons, non-current Other non-current financial liabilities Four solution of the capity of the control of the capity of the	(60996.77 (60996.77 (718813.57 (18813.57 (18813.57 (18813.57 (18813.57 (1970.23 (197
Regulatory deferral account debit bulances and related deferred as Assets Total assets Equity and liabilities Equity and liabilities Faquity attributable to owners of parent Equity after capital Other capity Total equity attributable to owners of parent Faquity attributable to owners of parent Faquity attributable to owners of parent Faquity attributable to owners of parent Total equity Total equity attributable to owners of parent Non-current liabilities Non-current liabilities Retrowings, non-current Trade Psyables, non-current Trade Psyables, non-current (4) Total outstanding dues of creditors other than micro enterprises and small enterprises Total non-current financial liabilities Other non-current financial liabilities Total non-current financial liabilities Povisions, non-current Deferrent government grants, Non-current Other non-current financial liabilities Current financial liabilities Current financial liabilities Current financial liabilities Current financial liabilities Total non-current liabilities Total non-current liabilities Current financial liabilities Total current financial liabilities	18813-57 18813-57 18813-57 18813-57 18813-57 18813-57 18813-57 1970-23 0 41033-9 0 0 71,39 963.81
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Regulatory deferral account debit bulances and reduced deferred tax Assets Total assets Equity and liabilities Equity and liabilities Equity deferral description Other equity Total equity attributable to owners of parent Equity dark capital Other equity Total equity attributable to owners of parent Poor controlling interest Total equity attributable to owners of parent Non-current liabilities Non-current financial liabilities Borrowings, non-current Trade Payables, non-current Trade Payables, non-current Trade Payables, on-current Trade Payables, on-current Trade Payables, non-current Trade Payables, non-current Other non-current financial liabilities Total current financial liabilities	18813.57 18813.57 18813.57 18813.57 18813.57 18813.57 1970.23 41033.9 0 41033.9 0 0 71.39 96.88

	Total equity and liabilities	60996.77
	Disclosure of notes on assets and liabilities	Textual Information(1)

	Text Block
	 The unusudited financial results for the quarter and half year ended September 30, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on October 29, 2025. The above results have been subjected to limited review by the statutory auditors of the Company. The review report of the statutory auditors is sumnodified.
	2. The Company operates only in one segment i.e. manufacture and sale of Calcined Petroleum Coke.
	3. Due to scheduled maintenance activities and in order to optimize the operations, the Company's plants remained under shutdown during the quarter ended September 30, 2025, as follows: Gos Plant – 67 days, Bilagor Plant – 92 days; and Paradeep Plant – 89 days.
	4. During the current quarter, the Company reasonased the recoverability of its deferred tax assets in accordance with applicable accounting standards, in high of the absence of reasonable centainty regarding the realishility of sufficient future taxable profits, the Company has reversed deferred tax assets amounting to Rs. 741.16 likhs, which has been recognized at part of the tax expense for the period.
Textual Information(1)	 The Company does not have any subsidiary/associate/joint venture company (ies), as on September 30, 2025. Hence consolidated financial results are not required to be prepared.
	6. Following the dismissal of the Company's writ perition by the Hon'ble High Court of Bombay at Gon on September 14, 2023, the stay on the applicability of Gos Green Cess was removed. On September 22, 2023, the Company had received Show Cause Notices for unpaid cess covering the period from FY 2014-15 to FY 2022-23.
	In response, the Company had filed a Special Leave Petition before the Hon'ble Supreme Court on November 11, 2023, challenging the constitutional validity of the said key and based on Hon Me Supreme Court's direction the Company deposited CoVPs of demand amount under protest and remaining 50% of the demand amount was structured.
	Subsequently, the Company received Notices for FY 2023-24 and FY 2024-25. The Company has deposited Rs. 349 lakins under protest from FY 2014-15 to FY 2024-25, representing 50% of the total demand raised for the said period. The Company is also voluntarily filling monthly returns and depositing 90% of side-assessed Cess under protest to be in compliance of Hon'ble Supreme Court's directives and does not expect any material impact of this matter on the financial results.

Т	01.0.1.1.		
	Other Comprehensive Income		
	Date of start of reporting period	01-07-2025	01-04-2025
	Date of end of reporting period	30-09-2025	30-09-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Remeasurements of the defined benefit plans	-7.50	-15.00
2	Equity instruments through other comprehensive income	-72.62	-0.26
	Total Amount of items that will not be reclassified to profit and loss	-80.12	-15.26
2	Income tax relating to items that will not be reclassified to profit or loss	-12.46	-3.81
3	Amount of items that will be reclassified to profit and loss		•
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	-67.66	-11.45

_	Cash flow statement, indirect	
	Particulars	Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025
_	Date of end of reporting period	30-09-2025
_	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	ļ.
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	-2577.92
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	1097.69
	Adjustments for decrease (increase) in inventories	-3621.3
	Adjustments for decrease (increase) in trade receivables, current	2464.38
	Adjustments for decrease (increase) in trade receivables, non-current	(
	Adjustments for decrease (increase) in other current assets	118.30
	Adjustments for decrease (increase) in other non-current assets	1.9-
	Adjustments for other financial assets, non-current	-28.9
	Adjustments for other financial assets, current	-333.3
	Adjustments for other bank balances	
	Adjustments for increase (decrease) in trade payables, current	-452.8
	Adjustments for increase (decrease) in trade payables, non-current	1
	Adjustments for increase (decrease) in other current liabilities	13.7
	Adjustments for increase (decrease) in other non-current liabilities	
	Adjustments for depreciation and amortisation expense	159.0
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	1393
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss Adjustments for provisions, current	5
	Adjustments for provisions, current Adjustments for provisions, non-current	3
		341.1
	Adjustments for other financial liabilities, current	
_	Adjustments for other financial liabilities, non-current	
_	Adjustments for unrealised foreign exchange losses gains	573.
_	Adjustments for dividend income	9.9
_	Adjustments for interest income	226.7
_	Adjustments for share-based payments	
	Adjustments for fair value losses (gains)	
	Adjustments for undistributed profits of associates	
	Other adjustments for which cash effects are investing or financing eash flow	
	Other adjustments to reconcile profit (loss)	
	Other adjustments for non-eash items	-705.2
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	
	Total adjustments for reconcile profit (loss)	-558.05
	Net cash flows from (used in) operations	-3135.97
	Dividends received	
		1
	Interest paid	
	Interest paid	
	Interest paid Interest received Income taxes paid (refund)	-163.9:
	Interest paid Interest received	-163.9:
3	Interest paid Interest received Interest received Interest received Other (inflows (outflows) of cash Net cash flows from (used in) operating activities	-163.9
3	Interest paid Interest received Income taxes paid (refund) Other inflows (outflows) of cash Net cash flows from (used in) operating activities Cash flows from used in investing activities	-163.9 -2972.02
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3	Interest paid Interest received Interest receive	-163.9 -2972.02
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3	Interest paid Interest received Income taxes paid (refund) Other inflows (outflows) of cash Not cash flows from (used in) operating activities Cash flows from used in investing activities Cash flows from being control of rabsidations or other businesses Cash flows from being control of rabsidations or other businesses Other cash promote to operating control of rabsidations or other businesses Other cash promote to operate capity or debt instruments of other entities Other cash promote to operate capity or debt instruments of other entities Other cash promote to operate capity or debt instruments of other entities Other cash promote to operate capity or debt instruments of other entities Other cash promote to operate capity or debt instruments of other entities Other cash promote to operate capity or debt instruments of other entities Other cash promote to operate capity or debt instruments of other entities Other cash promote to operate part of profits of pratemately firm or association of persons or limited liability partnerships Perceeds from sales of investment property Proceeds from sales of investment property Proceds from sales of investment property Proceds from sales of investment property Proceds from sales of intengible assets Purchase of restruction property Proceds from sales of intengible assets under development	-163.9 -2972.02
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33	Interest paid Interest received Interest receive	-163.9 -2972.02 0.0 551.3
33	Interest paid Interest received Interest receive	-163.9 -2972.02
33	Interest paid Interest reviewd Income taxes paid (refund) Other inflows (outflows) of caba Not cash flows from (used in) operating activities Cash flows from used in investing activities Cash flows from long control of absolutions or other businesses Cash flows from long control of absolutions or other businesses Cash flows the containing control of absolutions or other businesses Other cash prometic to equive of other businesses Other cash prometic to equive of other instruments of other entities Other cash prometic to equive outflow instruments of other entities Other cash prometic to equive university in joint ventures Other cash prometic to equive university in joint ventures Other cash prometic to equive university in joint ventures Other cash prometic investment in particeship firm or association of persons or limited liability particeships Decoch from sales of property, plant and equipment Purchase of from tash of investment property Procedus from sales of investment property Procedus from sales of investment property Procedus from sales of intemplies assets under development Procedus from sales of other long-term assets Procedus from sales of other long-term assets Darkases of other long-term assets Darkases of other long-term assets Cash advances and loans made to other puries	-163.9 -2972.02
33	Interest paid Interest received Interest receive	-163.9 -2972.02 0.0 551.3
33	Interest paid Interest received Interest receive	-163.9 -2972.02 0. 551.3
33	Interest paid Interest received Interest receive	-163 9 -2972.02
33	Interest paid Interest received	-163.9 -2972.02 0. 551.3
33	Interest paid Interest reviewd Income taxes paid (refund) Other inflow (outflows) of caba Not cash flows from (used in) operating activities Cash flows from used in investing activities Cash flows from long control of absolutions or other businesses Cash flows from long control of absolutions or other businesses Other cash receipts from sales of equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic pro	-163.9 -2972.02 0, 0, 153.3 -551.3 -521.9 -521.9 -521.9 -521.9
33	Interest paid Interest received	-163.9 -2972.02 0, 0, 153.3 -551.3 -521.9 -521.9 -521.9 -521.9
33	Interest paid Interest reviewd Income taxes paid (refund) Other inflow (outflows) of caba Not cash flows from (used in) operating activities Cash flows from used in investing activities Cash flows from long control of absolutions or other businesses Cash flows from long control of absolutions or other businesses Other cash receipts from sales of equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic to equity or debt instruments of other entities Other cash prometic pro	-163.9 -2972.02 0.0. 551.3 51.3 221.9
4	Interest paid Interest received	-163.9 -2972.02 0.0. 551.3 51.3 221.9
	Interest paid Interest reviewed Interest reviewed Interest reviewed Interest reviewed Interest reviewed (refund) Other inflows (outflows) of cash Net cash flows from (used in) operating activities Cash flows from used in investing activities Cash flows from bining control of rehisdiatric or other businesses Other cash receips from sales of equity or debt instruments of other emitties Other cash receips from sales of equity or debt instruments of enter emitties Other cash papements to acquire equity or debt instruments of other emitties Other cash papements to acquire equity or debt instruments of other emitties Other cash papements to acquire enterests in joint ventures Other cash papements to acquire enterests in joint ventures Other cash papements to acquire enterests in joint ventures Other cash papements to acquire enterests in joint ventures Other cash papements on acquire enterests in joint ventures Other cash papements on acquire enterests in joint ventures Other cash papements on acquire enterests in joint ventures Other cash papements on acquire enterests in joint ventures Other cash papements on acquire enterests in joint ventures Other cash papements on acquire enterests in joint ventures Other cash papements on acquire enterests in joint ventures Other cash papements on acquire enterests in joint ventures Other cash papements also enterests in joint ventures Other cash papements and of professor patements Parchase of formals of professor papement Parchase of formals and of professor papement Parchase of insurable assets and formals and equipment Parchase of insurgable assets and of evelopment Parchase of insurgable assets ander development Parchase of insurgable assets other than bearer plants Parchase of of one biological assets other than bearer plants Parchase of formal biological assets other than bearer plants Parchase of form biological assets other than bearer plants Parchase of form biological assets other than bearer plants Parchase of formal property Other inflows can and loan made to oth	-2972.02
4	Interest paid Interest received Interest receive	-2972.02 -2972.02 -163.93 -103.93 -103.93 -103.93 -103.93 -103.93 -103.93 -104.87
4	Interest paid Interest received interest in successing interest in substitutives Interest received Interest received Interest received Interest received Interest received interest interest in substitutives Interest received Interest received interest interest in substitutives Interest received interest received interest in substitutives Interest received interest interest interest in substitutives Interest received interest interes	-163.9:

	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	10927.34
	Repayments of borrowings	0
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	1097.69
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	9829.65
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	5208.84
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in eash and eash equivalents	5208.84
	Cash and cash equivalents cash flow statement at beginning of period	10741.01
	Cash and cash equivalents cash flow statement at end of period	15949.85

	Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)																													
												transaction	relates to loan	s, inte	r-corpor ails need	y transactions - ate deposits, ad d to be disclose ansaction was t	lvances of d only or	r invest ice, duri	ments made	or given by	y the									
/sub	(li /subsi	ls of the party sted entity diary) entering the transaction	Details of the counterparty		Details of the counterparty			Details of the counterparty			Details of the counterparty			Value of the related		Value of	Date of		In case t are due t party as of the tra	o either a result	incurred to:	financial inde make or give l deposits, adv investments	loans,	inter-	Details of the	e Ioans, i	nter-corp		sits, advance	es or
Sr. No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	party transaction as approved by the audit committee	Remarks on approval by audit committee	the related party transaction ratified by the audit committee	Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	Opening balance			Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes						
1	Goa Carbon Limited		V. S. Dempo & Holding Pvt. Ltd.		Promoter Company	Any other transaction	Rent	50	Approved			18.21	6.85	13.11																
2	Goa Carbon Limited		Dempo Industries Pvt. Ltd.		Promoter Group Company	Purchase of goods or services		10	Approved			0.93	0	0																
3	Goa Carbon Limited		V. S. Dempo & Holding Pvt. Ltd.		Promoter Group Company	Any other transaction	Travel Service	150	Approved			33.1	1.48	2.87																
4	Goa Carbon Limited		Dempo Sports Club Pvt. Ltd.		Promoter Group Company	Any other transaction	Sponsorship	250	Approved			125	0	52.8																
5	Goa Carbon Limited		Shrinivas V Dempo		Promoter Non Executive Director	Any other transaction	Sitting Fees	4	Approved			1.7	0	0																
б	Goa Carbon Limited		Kiran Dingra		Independent Director	Any other transaction	Sitting Fees	0	Approved			2.1	0	0																
7	Goa Carbon Limited		Rajesh S. Dempo		Non Executive Director	Any other transaction	Sitting Fees	4	Approved			1.4	0	0																
8	Goa Carbon Limited		Nagesh Pinge		Independent Director	Any other transaction	Sitting Fees	0	Approved			1.8	0	0																
9	Goa Carbon Limited		Subodh Nadkarni		Independent Director	Any other transaction	Sitting Fees	0	Approved			2.3	0	0																
10	Goa Carbon Limited		Jagmohan J. Chabbra		Independent Director	Any other transaction	Sitting Fees	0	Approved			1.8	٥	0																
11	Goa Carbon Limited	_	Subhrakant Panda		Independent Director	Any other transaction	Sitting Fees	0	Approved			1.2	٥	0																
12	Goa Carbon Limited		Kshama Fernandes		Independent Director	Any other transaction	Sitting Fees	0	Approved			0.4	0	0																
13	Goa Carbon Limited	_	Anupam Misra		Executive Director	Remuneration		0	Approved			64.71	٥	0																
14	Goa Carbon Limited		Vikrant Garg		Chief Financial Officer	Remuneration		0	Approved			40.27	0	0																
15	Goa Carbon Limited		Pravin Satardekar		Company Secretary	Remuneration		0	Approved			25.69	0	0																
16	Goa Carbon Limited		Matruchayya Trust		Director is the President of the Board of Trustees	Any other transaction	Contribution made towards CSR	5	Approved			0.15	0	0																
Total value of transaction during the reporting												320.76																		