

# PATBACK BUSINESS LIMITED

Regd. Office: Shop No. 325, Plot No.3, Aggarwal Plaza, DDA Community Center, Sector-14, Rohini, Delhi-110085

E-mail: crazypricingdel@gmail.com Website: www.patback.in, Tel.No. 011-27860681

CIN: L74999DL1984PLC018747

**July 02, 2024**

To,  
**Metropolitan Stock Exchange of India Limited**  
205(A), 2nd floor, Piramal Agastya Corporate Park,  
Kamani Junction, LBS Road, Kurla (West),  
Mumbai – 400070

**Dear Sir/Madam,**

**Sub: Revised disclosures of related party transactions under Regulation 23(9) of the SEBI (LODR) Regulations, 2015, for the half year ended 31 March, 2024**

With reference to our earlier submission concerning related party transactions on April 16, 2024, we have received observations from the exchange indicating that the disclosure did not adhere to the SEBI format. Therefore, we are required to submit a revised disclosure.

In compliance with Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed the revised disclosure of related party transactions for the half year ended 31 March 2024.

This is for your information and record.

Thanking You  
Yours Faithfully,

**For PATBACK BUSINESS LIMITED**

**Pawan Kumar Mittal**  
**Director**  
**DIN: 00749265**

**Encl: aa**

**Format for disclosure of related party transactions every six months ( Rs( in lacs)**

										Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.								
S. No	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction (see Note 5)	Value of the related party transaction as approved by the audit committee (see Note 6a)	Value of transaction during the reporting period (see Note 6b)	In case monies are due to either party as a result of the transaction (see Note 1)		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			Details of the loans, inter-corporate deposits, advances or investments				
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost (see Note 7)	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end- usage)
1	Patback Business Limited		PAWAN KUMAR MITTAL		Director of Listed Entity	Loan	-	1.00	1.00	0	-	-	-	-	-	-	-	-
2.	Patback Business Limited		PAWAN KUMAR MITTAL		Director of Listed Entity	Interest Paid	-	0.02	0	0	-	-	-	-	-	-	-	-
3.	Patback Business Limited		PAWAN KUMAR MITTAL		Director of Listed Entity	Reimburseme nt of expenses	-	0.06	0.03	0	-	-	--	-	-	-	-	-
4.	Patback Business Limited		KIRAN MITTAL		Director of Listed entity	Loan	-	24.86	23.13	0	-	-	-	-	-	-	-	-

5.	Patback Business Limited		KIRAN MITTAL		Director of Listed entity	Interest received	-	1.72	0	0	-	-	-	-	-	-	-	-
6.	Patback Business Limited		KIRAN MITTAL		Director of Listed entity	Reimbursement of expenses	-	1.71	0.02	0	-	-	-	-	-	-	-	-
7.	Patback Business Limited		MEENA		CFO & CEO of the Company	Remuneration	-	7.20	2.16	1.08	-	-	-	-	-	-	-	-
8.	Patback Business Limited		DWARKA PRASAD AGRAWAL		Company Secretary	Remuneration	-	1.50	0.50	0.25	-	-	-	-	-	-	-	-
9.	Patback Business Limited		DOLF LEASING LIMITED		Promoter Group	Loan	-	43.04	0	0	-	-	-	-	-	-	-	-
10.	Patback Business Limited		DOLF LEASING LIMITED		Promoter Group	Share Capital Issued	-	342.50	0	0	-	-	-	-	-	-	-	-
11.	Patback Business Limited		DELTA INDUSTRIAL RESOURCES LIMITED		Director Interest	Loan	-	-	45.00	48.55	-	-	-	-	-	-	-	-
12.	Patback Business Limited		DELTA INDUSTRIAL RESOURCES LIMITED		Director Interest	Interest received	-	3.94	0	0	0	-	-	-	-	-	-	-

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