

General information about company	
Name of The Company	ASIAN ENERGY SERVICES LIMITED
BSE Scrip Code	530355
NSE Symbol	
MSE Symbol	
Date of Start of Financial Year	01-04-2021
Date of End of Financial Year	31-03-2022
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2021
Date of End of Reporting Period	30-09-2021
Level of rounding used in financial results	Lakhs
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

Related party transactions																			
	Sr	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
A. Details of related party	Name of the related party	AOSL PETROLEUM PTE LTD	ASIAN OILFIELD & ENERGY SERVICES DMCC	KAPIL GARG	Ritu Garg	AOSL ENERGY SERVICES LTD	OILMAX ENERGY PRIVATE LIMITED	Ashutosh Kumar	Nayan Mani Borah	Rabi Narayan Bastia	Kadayam Ramanathan Bharat	Anusha Mehta	Devesh Bhargava	Mukesh Jain	Brij Mohan Bansal	Nirav Talati	Shweta Jain	Optimum Oil & Gas Private Limited	
	Categories of related parties	Subsidiaries	Subsidiaries	Promoters	Promoters	Subsidiaries	Parent	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	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	Key management personnel of entity or parent	Key management personnel of entity or parent	Subsidiaries	
	description of relationship	WHOLLY OWNED SUBSIDIARY	WHOLLY OWNED SUBSIDIARY	Non-executive Director (Promoter)	Promoter	WHOLLY OWNED SUBSIDIARY	Holding Company	Chief Executive Officer and Whole time director	Independent Director (Chairman)	Non-executive Director	Independent Director	Independent Director	Independent Director	Independent Director (up to 30th June, 2021)	Non-executive Director	Independent Director	Chief Financial Officer	Company Secretary	Subsidiary
	PAN of related party	ZZZZ9999Z	ZZZZ9999Z	AAIPG856A	AEGPG7128B	AARCA3648N	AABCO0715A	AHAPK2929B	ADBPB9758Q	AAIPB6865A	AGMPB9046R	AIQPM0077M	AAMPB6274B	AACPJ0188N	AAAPB3361P	AAGPT8360E	ALGPA7110E	AABCO1086C	
	CIN of related party					U74999MH2018PLC315018	U40101MH2008PTC185357												U11201MH2008PTC185808
B. Details of related party transactions	Purchase of goods and services																		
	Sale of goods and services																		
	Purchase of fixed assets																		
	Sale of fixed assets																		
	Rendering of services						162.95												
	Receiving of services																		
	Leases		104.08	25	25														
	Loans and advances given					0.38													
	Loans and advances taken																		
	Loans and advances given that are repaid																		
	Loans and advances taken that are repaid																		
	Deposits placed			200	200														
	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						0.09												
	Interest paid																		
	Dividend income			1112.78															
Dividend paid																			
Management contracts including for deputation of employees																			
Settlement of liabilities by entity on behalf of related party																			
Remuneration	Short term employee benefits																		
	Post employment benefits																		
	Other long-term benefits																		
	Termination benefits																		
	Share based payments																		
Others							85.8	0.63	0.56	0.63	1.13	0.45	0.54	0.81	26.99	7.3			
C. Outstanding balances	Receivables	Secured																	
		Un Secured					192.29												
	Payables	Secured																	
		Un Secured		706.63	3.78	3.78													
	Loans and advances given	Secured																	
		Un Secured		170.08			2.38												
	Loans and advances taken	Secured																	
Un Secured				300	300														
Deposits placed	Secured																		
	Un Secured																		

	Deposits taken	Un Secured																	
		Secured																	
	Guarantees or collateral given	Un Secured																	
		Secured																	
	Guarantees or collateral taken	Un Secured																	
		Secured																	
	Investment in equity	Un Secured	0.31	620.23				1											0.74
		Secured																	
Provision for doubtful debt	Un Secured																		
	Secured																		
Note																			

