

General information about company

Name of The Company	National Aluminium Company Limited
BSE Scrip Code	532234
NSE Symbol	NATIONALUM
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2023
Date of End of Financial Year	31-03-2024
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2023
Date of End of Reporting Period	30-09-2023
Level of rounding to be used in disclosing related party transactions	Crores
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	No
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

Related party transactions

													Additional disclosure of related party trans: relates to loans, inter-corporate deposi entity/subsidiary. These details need to be trans:				
Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give 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.)	Details of other indebtedness	Cost	Tenure	Natu adva inter depc inve:
1	National Aluminium Company Limited	AAACN7449M	Shri S. Patra	AAMPP8120C	Whole time Directors	Any other transaction	Employee Benefits	-	0.35	0	0						
2	National Aluminium Company Limited	AAACN7449M	Shri R. S. Mahapatro	ADSPM2867N	Whole time Directors	Any other transaction	Employee Benefits	-	0.31	0.04	0.02						
3	National Aluminium Company Limited	AAACN7449M	Shri M.P. Mishra	ACKPM3523G	Whole time Directors	Any other transaction	Employee Benefits	-	0.23	0	0						
4	National Aluminium Company Limited	AAACN7449M	Shri R. C. Joshi	AAUPJ3588Q	Whole time Directors	Any other transaction	Employee Benefits	-	0.29	0.03	0.14						
5	National Aluminium Company Limited	AAACN7449M	Shri S. Samantaray	ABSPS8663G	Whole time Directors	Any other transaction	Employee Benefits	-	0.36	0.04	0.07						
6	National Aluminium Company Limited	AAACN7449M	Shri P. K. Sharma	AJKPS8635A	Whole time Directors	Any other transaction	Employee Benefits	-	0.31	0	0						
7	National Aluminium Company Limited	AAACN7449M	Shri N. K. Mohanty	AASPM7151N	Company Secretary	Any other transaction	Employee Benefits	-	0.36	0.01	0.04						
8	National Aluminium Company Limited	AAACN7449M	Shri Sanjay Lohiya, IAS	AAZPL8937A	Part time Official Directors (Nominee of Govt. of India)	Any other transaction	Nil	-	0	0	0						
9	National Aluminium Company	AAACN7449M	Dr. Veena Kumari Dermal, IPOS	ACCPV2466R	Part time Official Directors	Any other transaction	Nil	-	0	0	0						

					India)													
10	National Aluminium Company Limited	AAACN7449M	Shri R. N. Jha	AKHPJ8290J	Part time non official (Independent) Directors	Any other transaction	Sitting Fees	-	0.02	0	0							
11	National Aluminium Company Limited	AAACN7449M	Dr. B. R. Ramakrishna	AASPR6395P	Part time non official (Independent) Directors	Any other transaction	Sitting Fees	-	0.04	0	0							
12	National Aluminium Company Limited	AAACN7449M	Adv. G. Kurian	CEUPK5063F	Part time non official (Independent) Directors	Any other transaction	Sitting Fees	-	0.02	0	0							
13	National Aluminium Company Limited	AAACN7449M	Dr. Ajay Narang	AALPN8132B	Part time non official (Independent) Directors	Any other transaction	Sitting Fees	-	0.04	0	0							
14	National Aluminium Company Limited	AAACN7449M	Shri Y P Chillio	AXMPC9430F	Part time non official (Independent) Directors	Any other transaction	Sitting Fees	-	0.02	0	0							
15	National Aluminium Company Limited	AAACN7449M	Ms. (Dr.) Shatorupa	ADPPC9744H	Part time non official (Independent) Directors	Any other transaction	Sitting Fees	-	0.03	0	0							
16	National Aluminium Company Limited	AAACN7449M	Adv. D. Upadhyay	AADPU8485A	Part time non official (Independent) Directors	Any other transaction	Sitting Fees	-	0.04	0	0							
17	National Aluminium Company Limited	AAACN7449M	Shri S. R. Patel	AGOPP3452D	Part time non official (Independent) Directors	Any other transaction	Sitting Fees	-	0.03	0	0							
18	National Aluminium Company Limited	AAACN7449M	Angul Aluminium Park Pvt Ltd.	AAJCA3897P	JV Company	Any other transaction	Investment in Equity	-	0	16.22	16.22							
19	National Aluminium Company Limited	AAACN7449M	GACL NALCO Alkalis & Chemicals Ltd.	AAGCG2049A	JV Company	Any other transaction	Investment in Equity	-	0	276	276							
20	National Aluminium Company Limited	AAACN7449M	GACL NALCO Alkalis & Chemicals Ltd.	AAGCG2049A	JV Company	Any other transaction	Man power assistance and other expenses	-	0.29	0.77	0.29							
21	National Aluminium Company Limited	AAACN7449M	GACL NALCO Alkalis & Chemicals Ltd.	AAGCG2049A	JV Company	Any other transaction	Purchase of goods	-	137.73	-6.1	14.24							
22	National Aluminium Company Limited	AAACN7449M	Utkarsha Aluminium Dhatu Nigam Ltd.	AACCU4785H	JV Company	Any other transaction	Investment in Equity	-	0	20	20							
23	National Aluminium Company Limited	AAACN7449M	Khanij Bidesh India Limited.	AAHCK7548M	JV Company	Any other transaction	Investment in Equity	-	27	13	40							
24	National Aluminium Company Limited	AAACN7449M	Nalco Employees Provident Fund Trust	AAATN8704C	Trust	Any other transaction	PF- Contribution	-	176.28	-19.47	1.1							

25	Aluminium Company Limited	AAACN7449M	Employees Group Gratuity Trust	AABTN2385A	Trust	Any other transaction	Funding of shortfall	-	0	26.74	21.1						
26	National Aluminium Company Limited	AAACN7449M	Nalco Employees' Leave Rule Benefit Trust	AAETN2360C	Trust	Any other transaction	Trust for Employee Leave Benefits	-	63.78	-39.82	21.9						
27	National Aluminium Company Limited	AAACN7449M	Nalco Employees' Post Retirement Medical Benefit Trust	AAETN1059N	Trust	Any other transaction	Trust for Employee Post Retirement Medical benefits	-	4.66	-10.44	4.66						
28	National Aluminium Company Limited	AAACN7449M	Nalco Foundation	AABTN4142P	Trust	Any other transaction	Contribution to CSR Trust	-	3.07	0	0						
29	National Aluminium Company Limited	AAACN7449M	Balmer Lawrie & Co. Ltd	AABCB0984E	CPSE/Govt. Undertaking	Purchase of goods or services		-	1.47	0.34	0.09						
30	National Aluminium Company Limited	AAACN7449M	Bharat Earth Movers Ltd.	AAACB8433D	CPSE/Govt. Undertaking	Purchase of goods or services		-	3.83	-0.28	-0.15						
31	National Aluminium Company Limited	AAACN7449M	Bharat Heavy Electrical Ltd.	AAACB4146P	CPSE/Govt. Undertaking	Purchase of goods or services		-	47.53	-47.38	-105.82						
32	National Aluminium Company Limited	AAACN7449M	Bharat Petroleum Corporation Ltd.	AAACB2902M	CPSE/Govt. Undertaking	Purchase of goods or services		-	58.21	-1.13	-0.36						
33	National Aluminium Company Limited	AAACN7449M	Bridge & Roof Co.(India) Ltd.	AABCB3166E	CPSE/Govt. Undertaking	Purchase of goods or services		-	26.3	-2.72	120.32						
34	National Aluminium Company Limited	AAACN7449M	BSNL	AABCB5576G	CPSE/Govt. Undertaking	Purchase of goods or services		-	0.46	-0.04	-0.01						
35	National Aluminium Company Limited	AAACN7449M	Central Warehousing Corporation	AAACC1206D	CPSE/Govt. Undertaking	Purchase of goods or services		-	0.33	-0.04	0						
36	National Aluminium Company Limited	AAACN7449M	CISF	AADCD3791R	CPSE/Govt. Undertaking	Purchase of goods or services		-	5.31	-83.61	-0.29						
37	National Aluminium Company Limited	AAACN7449M	East Coast Railways	AAAGM0289C	CPSE/Govt. Undertaking	Purchase of goods or services		-	140.74	3.42	-19.48						
38	National Aluminium Company Limited	AAACN7449M	East Central Railway	AAAGM0289C	CPSE/Govt. Undertaking	Purchase of goods or services		-	51.85	4.82	4						
39	National Aluminium Company Limited	AAACN7449M	Engineers India Ltd.	AAACE5318C	CPSE/Govt. Undertaking	Purchase of goods or services		-	1.91	0	-0.14						

40	Aluminium Company Limited	AAACN7449M	Petroleum Corporation Ltd.	AAACH1118B	CPSE/Govt. Undertaking	of goods or services	-	164.26	1.39	-10.09						
41	National Aluminium Company Limited	AAACN7449M	Indian Oil Corporation Ltd	AAACI1681G	CPSE/Govt. Undertaking	Purchase of goods or services	-	167.63	-16.26	-0.07						
42	National Aluminium Company Limited	AAACN7449M	Instrumentation Ltd.	AAACL4212G	CPSE/Govt. Undertaking	Purchase of goods or services	-	0.44	0	-0.02						
43	National Aluminium Company Limited	AAACN7449M	Life Insurance Company Ltd	AAACL0582H	CPSE/Govt. Undertaking	Purchase of goods or services	-	0.81	0	0						
44	National Aluminium Company Limited	AAACN7449M	Mahanadi Coal Fields Ltd	AABCM5188P	CPSE/Govt. Undertaking	Purchase of goods or services	-	597.32	104.78	173.01						
45	National Aluminium Company Limited	AAACN7449M	Mecon Limited	AACCM2119B	CPSE/Govt. Undertaking	Purchase of goods or services	-	22.5	-15.91	-22.35						
46	National Aluminium Company Limited	AAACN7449M	Mineral Exploration Corporation Ltd	AABCM9165C	CPSE/Govt. Undertaking	Purchase of goods or services	-	1.94	-1.03	-0.3						
47	National Aluminium Company Limited	AAACN7449M	Ministry of Railways	AAAGM0289C	CPSE/Govt. Undertaking	Purchase of goods or services	-	1.95	1.95	0.36						
48	National Aluminium Company Limited	AAACN7449M	MSTC Limited	AACCM0021E	CPSE/Govt. Undertaking	Purchase of goods or services	-	-0.07	0.34	0						
49	National Aluminium Company Limited	AAACN7449M	National Insurance Co. Ltd.	AAACN9967E	CPSE/Govt. Undertaking	Purchase of goods or services	-	0.42	0	0						
50	National Aluminium Company Limited	AAACN7449M	National Small Industries Corporation Ltd	AAACT0686N	CPSE/Govt. Undertaking	Purchase of goods or services	-	0.21	-0.01	0.01						
51	National Aluminium Company Limited	AAACN7449M	NLC India Limited	AAACN1121C	CPSE/Govt. Undertaking	Purchase of goods or services	-	32.85	46.84	2.27						
52	National Aluminium Company Limited	AAACN7449M	Northern Coalfields Ltd	AABCN4884H	CPSE/Govt. Undertaking	Purchase of goods or services	-	55.91	17.54	12.23						
53	National Aluminium Company Limited	AAACN7449M	Numaligarh Refinery Limited	AAACN6984B	CPSE/Govt. Undertaking	Purchase of goods or services	-	-79.65	25.92	0						
54	National Aluminium Company Limited	AAACN7449M	Oriental Insurance Co Ltd	AAACT0627R	CPSE/Govt. Undertaking	Purchase of goods or services	-	22.83	1.67	4.12						
55	National Aluminium	AAACN7449M	Post Office	AAAGP1055R	CPSE/Govt. Undertaking	Purchase of goods	-	0.01	0	0						

	Limited																		
56	National Aluminium Company Limited	AAACN7449M	Power Grid Corporation	AAACP0252G	CPSE/Govt. Undertaking	Purchase of goods or services			-	0.19	-0.01	0							
57	National Aluminium Company Limited	AAACN7449M	RITES Limited	AAACR0830Q	CPSE/Govt. Undertaking	Purchase of goods or services			-	0.59	2.22	12.03							
58	National Aluminium Company Limited	AAACN7449M	Shipping Corporation of India	AAACT1524F	CPSE/Govt. Undertaking	Purchase of goods or services			-	0.14	0	0							
59	National Aluminium Company Limited	AAACN7449M	South Central Railway	AAAGM0289C	CPSE/Govt. Undertaking	Purchase of goods or services			-	2.45	-0.52	-0.24							
60	National Aluminium Company Limited	AAACN7449M	Southern Railway	AAAGM0289C	CPSE/Govt. Undertaking	Purchase of goods or services			-	0	-0.33	-0.33							
61	National Aluminium Company Limited	AAACN7449M	Steel Authority of India Ltd	AAACS7062F	CPSE/Govt. Undertaking	Purchase of goods or services			-	1.08	0	0							
62	National Aluminium Company Limited	AAACN7449M	The Singareni Collieries Company Limited	AAACT8873F	CPSE/Govt. Undertaking	Purchase of goods or services			-	0	51.44	2.46							
63	National Aluminium Company Limited	AAACN7449M	Visakhapatnam Port Trust	AAALV0035C	CPSE/Govt. Undertaking	Purchase of goods or services			-	-13.61	0.3	0.41							
64	National Aluminium Company Limited	AAACN7449M	Hindustan Aeronautics Ltd	AAACH3641R	CPSE/Govt. Undertaking	Sale of goods or services			-	0	0	0							
65	National Aluminium Company Limited	AAACN7449M	National Small Industries Corp	AAACT0686N	CPSE/Govt. Undertaking	Sale of goods or services			-	557.15	-21.73	-25.62							
66	National Aluminium Company Limited	AAACN7449M	NTPC Limited	AAACN0255D	CPSE/Govt. Undertaking	Sale of goods or services			-	0	-0.23	0							
67	National Aluminium Company Limited	AAACN7449M	NMDC Steel Ltd.	AAFNC3661C	CPSE/Govt. Undertaking	Sale of goods or services			-	21.85	0	-0.76							
68	National Aluminium Company Limited	AAACN7449M	Rashtriya Ispat Nigam Ltd	AABCR0435L	CPSE/Govt. Undertaking	Sale of goods or services			-	83.12	-3.43	-2.53							
69	National Aluminium Company Limited	AAACN7449M	Steel Authority Of India Ltd	AAACS7062F	CPSE/Govt. Undertaking	Sale of goods or services			-	278.89	-27.12	-21.54							
70	National Aluminium Company Limited	AAACN7449M	Yantra India Ltd	AABCY4214A	CPSE/Govt. Undertaking	Sale of goods or services			-	21.33	-0.17	-0.39							

value of
transaction
during the
reporting
period

2695.74

Related Party Disclosure for half year ended 30.09.20

₹ in Crore

Sl. No	Details of the party entering into the transaction		Details of the counterparty			Type of related party transaction	Value of the related party transaction as approved by the audit committee	Value of the transaction during the reporting period	In case monies are due to either party as a result of the transaction*		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				Opening balance *	Closing balance *	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19				
1	National Aluminium Co. Ltd	AAACN7449M	Shri S. Patra	AAMP8120C	Whole time Directors	Employee Benefits		0.35	-	-												
2			Shri R S Mahapatro	ADSPM2867N				0.31	0.04	0.02												
3			Shri M.P. Mishra	ACKPM3523G				0.23	-	-												
4			Shri B.K.Das	ABRPD2176J				-	-	-												
5			Shri P K Sharma	AJKPS8635A				0.31	-	-												
6			Shri R. C. Joshi	AAUJ3588Q				0.29	0.03	0.14												
7			Shri S. Samantaray	ABSPS8663G				0.36	0.04	0.07												
8			Shri N K Mohanty	AASPM7151N				0.36	0.01	0.04												
9			Shri Sanjay Lohiya, IAS	AAZPL8937A				-	-	-												
10			Shri Satendra Singh, IAS	AUJPS8419E				-	-	-												
11			Ms. Dr. Veena K Dermal, IPS	ACCPV2466R		-	-	-														
12			Shri Ravi Nath Jha	AKHPJ8290J		0.02	-	-														
13			Dr. B. R. Ramakrishna	AASPR6395P		0.04	-	-														
14			Adv. George Kurian	CEUPK5063F		0.02	-	-														
15			Dr. Ajay Narang	AALPN8132B		0.04	-	-														
16			Shri Y.P. Chillo	AXMPC9430F		0.02	-	-														
17			Ms. (Dr.) Shatorupa	ADPPC9744H		0.03	-	-														
18			Adv. Dushyant Upadhyay	AADPU8485A		0.04	-	-														
19			Shri Sanjay Ramanlal Patel	AGOPP3452D		0.03	-	-														
20			Angul Aluminium Park Pvt Ltd.	AAJCA3897P		-	-	-			16.22	16.22										
21			GACL NALCO Alkalis & Chemicals Ltd.	AAAGCG2049A		-	-	-			276.00	276.00										
22			GACL NALCO Alkalis & Chemicals Ltd.	AAAGCG2049A		0.29	0.77	0.29														
23			GACL NALCO Alkalis & Chemicals Ltd.	AAAGCG2049A		137.73	-6.10	14.24														
24			Utkarsha Aluminium Dhatu Nigam Ltd.	AAACCU4785H		-	20.00	20.00														
25			Khanij Bidesh India Limited.	AAHCK7548M		27.00	13.00	40.00														
26			Nalco Employees Provident Fund Trust	AAATN8704C		176.28	-19.47	1.10														
27			Nalco Employees Group Gratuity Trust	AABTN2385A		-	26.74	21.10														
28			Nalco Employees' Leave Rule Benefit Trust	AAETN2360C		63.78	-39.82	21.90														
29			Nalco Employees' Post Retirement Medical Benefit Trust	AAETN1059N		4.66	-10.44	4.66														
30			Nalco Foundation	AABTN4142P		3.07	-	-														
31			Balmer Lawrie & Co Ltd.	AAABC0984E		1.47	0.34	0.09														
32			Bharat Earth Movers Ltd.	AAACB8433D		3.83	-0.28	-0.15														
33			Bharat Heavy Electrical Ltd.	AAACB4146P		47.53	-47.38	-105.82														
34			Bharat Petroleum Corporation Ltd.	AAACB2902M		58.21	-1.13	-0.36														
35			Bridge & Roof Co.(India) Ltd.	AAACB3166E		26.30	-2.72	120.32														
36			BSNL	AAACB5576G		0.46	-0.04	-0.01														
37			Central Warehousing Corporation	AAACC1206D		0.33	-0.04	-														
38			CISF	AADCD3791R		5.31	-83.61	-0.29														
39			East Coast Railways	AAAGM0289C		140.74	3.42	-19.48														
40			East Central Railway	AAAGM0289C		51.85	4.82	4.00														
41			Engineers India Ltd.	AAACE5318C		1.91	-	-0.14														
42			Hindustan Petroleum Corporation Ltd.	AAACH1118B		164.26	1.39	-10.09														
43			Indian Oil Corporation Ltd	AAACI1681G		167.63	-16.26	-0.07														
44			Instrumentation Ltd.	AAACL4212G		0.44	-	-0.02														
45			Life Insurance Corporation of India	AAACL0582H		0.81	-	-														

Not Applicable

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Related Party Disclosure for half year ended 30.09.2023

₹ in Crore

Sl. No	Details of the party entering into the transaction		Details of the counterparty			Type of related party transaction	Value of the related party transaction as approved by the audit committee	Value of the transaction during the reporting period	In case monies are due to either party as a result of the transaction*		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				Opening balance *	Closing balance *	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	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)
	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1																		
46	National Aluminium Co. Ltd	AAACN7449M	Mahanadi Coal Fields Ltd	AABCM5188P	CPSE/Govt. Undertaking	Purchase of Goods/Service		597.32	104.78	173.01	Not Applicable							
47			Mecon Limited.	AACCM2119B				22.50	-15.91	-22.35								
48			Mineral Exploration Corporation Ltd	AABCM9165C				1.94	-1.03	-0.30								
49			Ministry Of Railways	AAAGM0289C				1.95	1.95	0.36								
50			MSTC Limited	AACCM0021E				-0.07	0.34	-								
51			National Insurance Company Ltd	AAACN9967E				0.42	-	-								
52			National Small Industries Corporation Ltd	AAACT0686N					0.21	-0.01		0.01						
53			NLC India Limited	AAACN1121C					32.85	46.84		2.27						
54			Northern Coalfields Ltd	AABCN4884H					55.91	17.54		12.23						
55			Numaligarh Refinery Limited	AAACN6984B					-79.65	25.92		-						
56			Oriental Insurance Co Ltd	AAACT0627R					22.83	1.67		4.12						
57			Post Office	AAAGP1055R					0.01	-		-						
58			Power Grid Corporation of India Ltd.	AAACP0252G					0.19	-0.01		-						
59			RITES Limited	AAACR0830Q					0.59	2.22		12.03						
60			Shipping Corporation of India	AAACT1524F				0.14	-	-								
61			South Central Railway	AAAGM0289C				2.45	-0.52	-0.24								
62			Southern Railway	AAAGM0289C				-	-0.33	-0.33								
63			Steel Authority Of India Ltd	AAACS7062F				1.08	-	-								
64			The Singareni Collieries Company Limited	AAACT8873F				-	51.44	2.46								
65			Visakhapatnam Port Trust	AAALV0035C				-13.61	0.30	0.41								
66			Hindustan Aeronautics Ltd	AAACH3641R				-	-0.00	-0.00								
67	National Small Industries Corp	AAACT0686N			557.15	-21.73	-25.62											
68	NTPC Ltd	AAACN0255D			-	-0.23	-											
69	NMDC Steel Ltd.	AAFNC3661C			21.85	-	-0.76											
70	Rashtriya Ispat Nigam Ltd	AABCR0435L			83.12	-3.43	-2.53											
71	Steel Authority Of India Ltd	AAACS7062F			278.89	-27.12	-21.54											
72	Yantra India Ltd	AABCY4214A			21.33	-0.17	-0.39											

* Figures at column 9 & 10 in respect of opening & closing balance are receivable except payable if balances are -ve

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