

COASTLINE HOLIDAYS PRIVATE LIMITED

Schedules forming part of financial statements
2.2 Auditors' remuneration

2020-2021

Particulars	Year ended 31 March 2021	Year ended 31 March 2020
Statutory Audit	50,000.00	50,000.00
Total	50,000.00	50,000.00

2.3 Related Party Disclosure

i. Key Managerial Persons

a. William Rodrigues

ii. Related Party Transactions

Sl No.	Name of Related Party	Nature of Transactions	Balance as on 31.03.2021	Balance as on 31.03.2020
1.	William Rodrigues	Unsecured Loan	93,70,247.39(Cr)	73,21,437.39(Cr)
2	Maria Rodrigues	Unsecured Loan	48,23,789.42(Cr)	29,04,606.42(Cr)

2.4 Managerial remuneration

Particulars	Year ended 31 March 2021	Year ended 31 March 2020
Salaries and allowances to Directors	9,80,000.00	13,50,000.00
Total	9,80,000.00	13,50,000.00

2.5 Dues to micro, small and medium enterprises

As per the records available with the company, there is no amount payable to the Company which qualifies under the definition of micro and small enterprises, as defined under Micro, Small and Medium Enterprises Development Act, 2006.

