

PART-A Related Party Transactions

₹ in Lakhs

Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received <sup>1</sup> (Rs. in Lakhs)			
				For the Quarter	Up to the Quarter	For the Corresponding Quarter of the Previous Year	Up to the Quarter of the Previous Year
1	<b>Expense Details</b>						
	Go Digit Infoworks Services Private Limited	Holding Company	FMS and Technology Service charges	354.49	2,255.23	729.01	2,941.16
			Reimbursement of Expenses	-2.26	24.72	-3.36	-3.36
	Go Digit Life Insurance Limited	Company in which director is interested	Group Term Life Insurance Premium	0.61	100.36	-	-
2	<b>Revenue Earned Details</b>						
	Go Digit Infoworks Services Private Limited	Holding Company	Policy issued(Premium)	6.06	8.81	1.41	1.41
			ESOP Cost allocation	14.28	55.96	2.66	16.45
			FMS Service Charges - Recovery		-	1.41	5.66
			Seat sharing Recovery	1.07	4.54	-	-
	Go Digit Life Insurance Limited	Company in Which Director is Interested	FMS Service Charges - Revenue	-	-	2.98	4.96
			Seat sharing Recovery	52.30	82.35	-	-
			Policy issued(Premium)	45.05	69.23	-	-
			Reimbursement of Expenses	37.78	63.77	1.52	1.52
3	<b>Premium Receipt from KMP's &amp; Directors &amp; their relatives</b>						
	Kamesh Goyal, Jasleen Kohli	Directors & KMPs	Insurance Premium	-	0.69	0.37	0.69
	Aadesh Goyal & Mohinder Singh Kohli Amrish Goyal	Directors & KMPs relatives	Insurance Premium	2.17	3.80	0.44	0.72
4	<b>KMP Remuneration</b>						
	Jasleen Kohli	MD & CEO	Total Remuneration paid	96.05	347.42	59.16	336.75
	Vijay Kumar*	CEO & WTD	Total Remuneration paid	-	-	-0.67	44.19
	Jasleen Kohli	MD & CEO	ESOP charge	5.61	22.75	5.59	14.51
5	<b>Other Expenses Details</b>						
	Jasleen Kohli	MD & CEO	Claims Payment	-	0.58	-	-
	Aadesh Goyal & Mohinder Singh Kohli	Directors & KMPs relatives	Claims Payment	-	0.55	-	-

<sup>1</sup>Including the premium flow through Associates/ Group companies as agents and intermediaries  
\*Mr. Vijay Kumar retired on 19th April'22.

PART-B Related Party Transaction Balances - As at the end of the Quarter 31 Mar 2024

₹ in Lakhs

Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Amount of Outstanding Balances including Commitments (Rs. in Lakhs)	Whether Payable / Receivable	Whether Secured? If so, Nature of consideration to be provided at the time of settlement	Details of any Guarantees given or received	Balance under Provision for doubtful debts relating to the outstanding balance receivable (Rs. in Lakhs)	Expenses recognised up to the quarter end during the year in respect of bad or doubtful debts due from the related party (Rs. in Lakhs)
1	<b>Go Digit Infoworks Services Private Limited</b>	Holding Company	240.00	Receivable (Security Dep-FMS)	No	NA	NA	-
			0.56	Payable (Premium Deposit)	No	NA	NA	-
			70.98	Receivable (Recovery)	No	NA	NA	-
			53.64	Payable (FMS & Tech Services)	No	NA	NA	-
2	<b>Go Digit Life Insurance Limited</b>	Company in which director is interested	14.99	Payable (Security Dep-FMS)	No	NA	NA	-
			11.35	Payable (Premium Deposit)	No	NA	NA	-
			34.07	Receivable (Recovery)	No	NA	NA	-
			21.49	Receivable (Premium Deposit)	No	NA	NA	-
3	<b>Outstanding Remuneration</b>							
	Jasleen Kohli	Directors & KMPs	86.11	Payable	No	NA	NA	-