

PART-A ₹ in Lakhs

Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received ¹ (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	Go Digit Inforworks Services Private Limited	Holding Company	FMS and Technology Service charges	729.01	2,941.16	830.50	2,725.21
			Reimbursement of Expenses	(3.36)	(3.36)	(1.92)	(2.01)
	Revenue Earned Details						
2	Go Digit Inforworks Services Private Limited	Holding Company	Insurance Premium	-	-	0.30	83.98
			ESAR Cost allocation	(1,040.15)	(1,026.37)	(16.43)	281.49
			FMS Service Charges - Recovery	1.42	5.66	1.42	4.90
	Go Digit Life Insurance Limited	Company in Which Director is Interested	FMS Service Charges - Revenue	2.97	4.96	-	-
			Reimbursement of Expenses	(1.52)	(1.52)	-	-
5	Premium Receipt from KMP's & Directors & their relatives						
	Kamesh Goyal, Jasleen Kohli	Directors & KMPs	Insurance Premium	0.37	0.69	-	0.60
	Amrish Goyal	Directors & KMPs relatives	Insurance Premium	0.31	0.59	0.29	0.30
	Mohinder Singh Kohli	Directors & KMPs relatives	Insurance Premium	-	0.12	-	-
	Nisha Mani	Directors & KMPs relatives	Insurance Premium	-	-	(0.12)	0.23
6	KMP Remuneration						
	Vijay Kumar*	Directors & KMPs	Total Remuneration paid	-	45.20	37.49	150.04
	Jasleen Kohli(only CY)	Directors & KMPs	Total Remuneration paid	57.42	335.01	-	-
	Jasleen Kohli	Directors & KMPs	ESAR charge	5.59	14.51	-	-
	Vijay Kumar	Directors & KMPs	ESAR charge	-	-	5.99	24.51
7	Investment from Directors and KMP's						
	Jasleen Kohli, Vijay Kumar (only PY)	Directors & KMPs	Equity Capital (Inclusive of Share Premium Amount)	-	(25.97)	(40.00)	(160.00)
	Mohinder Singh Kohli	Directors & KMPs relatives	Equity Capital (Inclusive of Share Premium Amount)	-	-	-	(75.00)

¹Including 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 2023

₹ 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	Go Digit Inforworks Services Private Limited	Holding Company	99,000.00	Payable (Equity Capital)	No	NA	NA	-
			-	Receivable (FMS & Tech Services)	No	NA	NA	-
			251.16	Receivable (Security Dep-FMS)	No	NA	NA	-
			11.40	Payable (FMS & Tech Services)	No	NA	NA	-
	Go Digit Life Insurance Limited	Company in which director is interested	8.40	Payable (Security Dep-FMS)	No	NA	NA	-
2	Investment from Directors and KMP's							
	Vijay Kumar, Jasleen Kohli,	Directors & KMPs	689.34	Payable	No	NA	NA	-
	Aadesh Goyal, Amrish Goyal & Mohinder Singh Kohli	Directors & KMPs relatives	145.25	Payable	No	NA	NA	-
	Revenue Earned Details							
3	Go Digit Inforworks Services Private Limited	Holding Company	12.75	Receivable	No	NA	NA	-
	Go Digit Life Insurance Limited -Reimbursement	Company in which director is interested	1.40	Receivable	No	NA	NA	