

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	Expense Details						
	Go Digit Infoworks Services Private Limited	Holding Company	FMS and Technology Service charges	(416.52)	(1,900.74)	(849.54)	(2,212.15)
			Reimbursement of Expenses	(27.48)	(26.98)	-	-
	Go Digit Life Insurance Limited	Company in which director is interested	Group Term Life Insurance Premium	0.93	(99.75)	-	-
2	Revenue Earned Details						
	Go Digit Infoworks Services Private Limited	Holding Company	Policy issued(Premium)	(0.00)	2.75	-	-
			ESOP Cost allocation	34.37	41.68	3.96	13.79
			FMS Service Charges - Recovery	1.06	3.47	1.42	4.25
	Go Digit Life Insurance Limited	Company in Which Director is Interested	FMS Service Charges - Recovery	13.96	30.05	1.98	1.98
			Policy issued(Premium)	5.67	24.18	-	-
			Reimbursement of Expenses	5.20	25.99	-	-
3	Premium Receipt from KMP's & Directors & their relatives						
	Kamlesh Goyal, Jasleen Kohli	Directors & KMPs	Insurance Premium	0.69	0.69	-	0.01
	Aadesh Goyal, Amrith Goyal & Mohinder Singh Kohli	Directors & KMPs relatives	Insurance Premium	0.70	1.63	0.14	0.28
4	KMP Remuneration						
	Jasleen Kohli	MD & CEO	Total Remuneration paid	(68.96)	(251.37)	(121.11)	(277.59)
	Vijay Kumar ²	CEO & WTD	Total Remuneration paid	-	-	-	(45.20)
	Jasleen Kohli	MD & CEO	ESOP charge	(5.74)	(17.14)	(1.66)	(8.92)
5	Other Expenses Details						
	Jasleen Kohli	Directors & KMPs	Claims Payment	(0.58)	(0.58)	-	-
	Aadesh Goyal & Mohinder Singh Kohli	Directors & KMPs relatives	Claims Payment	(0.25)	(0.55)	-	-

¹Including the premium flow through Associates/ Group companies as agents and intermediaries

²Mr. Vijay Kumar retired on 19th April'22.

PART-B Related Party Transaction Balances - As at the end of the Quarter 31 Dec 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 Infoworks Services Private Limited	Holding Company	99,000.00	Payable (Equity Capital)	No	NA	NA	-
			240.00	Receivable (Security Dep-FMS)	No	NA	NA	-
			16.35	Payable (FMS & Tech Services)	No	NA	NA	-
			0.68	Payable (Premium Deposit)	No	NA	NA	-
			54.43	Receivable (Recovery)	No	NA	NA	-
2	Go Digit Life Insurance Limited	Company in which director is interested	14.41	Payable (Security Dep-FMS)	No	NA	NA	-
			0.09	Payable (Premium Deposit)	No	NA	NA	-
			9.58	Receivable (Recovery)	No	NA	NA	-
			0.92	Receivable (Premium Deposit)	No	NA	NA	-
3	Investment from Directors and KMP's							
	Jasleen Kohli	Directors & KMPs	490.67	Payable	No	NA	NA	-
	Aadesh Goyal, Amrith Goyal & Mohinder Singh Kohli	Directors & KMPs relatives	145.25	Payable	No	NA	NA	-