

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	365.34	761.23	676.35	1,484.22
			Reimbursement of Expenses	14.46	15.92	(0.50)	(0.50)
	Go Digit Life Insurance Limited	Company in which director is interested	Group Term Life Insurance Premium	113.48	115.03	100.68	100.68
2	Revenue Earned Details						
	Go Digit Infoworks Services Private Limited	Holding Company	Policy issued(Premium)	1.32	5.27	-	2.76
			ESOP Cost allocation	23.41	36.38	3.65	7.31
			Seat sharing Recovery	1.77	2.83	1.06	2.41
	Go Digit Life Insurance Limited	Company in Which Director is Interested	Seat sharing recovery	48.15	96.31	11.05	16.09
			Policy issued(Premium)	15.60	38.79	12.22	18.51
			Reimbursement of Expenses	38.37	56.22	20.79	20.79
3	Premium Receipt from KMP's & Directors & their relatives						
	Aadesh Goyal & Mohinder Singh Kohli (CY) Amrish Goyal (PY)	Relatives of Directors & KMPs	Insurance Premium	-	0.65	0.05	0.93
4	KMP Remuneration						
	Jasleen Kohli	MD & CEO	Total Remuneration paid	75.88	236.17	68.94	182.41
	Jasleen Kohli	MD & CEO	ESOP charge	5.72	11.31	5.73	11.40
5	Other Expenses Details						
	Aadesh Goyal & Amrish Goyal	Relatives of Directors & KMPs	Claims Payment	2.30	3.22	-	0*

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

*- Amount less than zero

PART-B Related Party Transaction Balances - As at the end of the Quarter September 30, 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	Go Digit Infoworks Services Private Limited	Holding Company	240.00	Receivable (Security Deposit)	No	NA	NA	-	
			(31.49)	Payable/(Recoverable) (FMS & Tech Services)	No	NA	NA	-	
			1.55	Payable (Premium Deposit)	No	NA	NA	-	
			90.64	Receivable (Recovery)	No	NA	NA	-	
2	Go Digit Life Insurance Limited	Company in which director is interested	126.68	Payable (Security Dep-FMS)	No	NA	NA	-	
			4.39	Payable (Premium Deposit)	No	NA	NA	-	
			45.86	Receivable (Recovery)	No	NA	NA	-	
			25.23	Receivable (Premium Deposit)	No	NA	NA	-	
3	Jasleen Kohli	MD & CEO	41.52	Outstanding variable pay	No	NA	NA	-	
	FMS- Facility Management Services								