

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

Amount in (Lakhs)

													Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.										
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty		Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments						
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes	
1	PharmaidsPharmaceuticals Limited (PPL)	Adita Bio Sys Private Limited (Adita)	Material Subsidiary	Loan		4,200.00	NA			0.00	1,275.00	1,275.00					Loan	12.00	5	Unsecured	To avail Loan for the general business purpose, working capital requirements and Repayment of loan & liabilities of the Company.		
2	PharmaidsPharmaceuticals Limited (PPL)	Moki Financial Services (Moki)	Dr. Shankarappa Nagaraja Vinaya Babu, Chairman and Non-Independent Director of the Company is also a partner in Moki Financial Services	Loan		7,500.00	NA			65.00	65.00	130.00					Loan	12.00	5	Unsecured	To avail Loan for the general business purpose, working capital requirements and Repayment of loan & liabilities of the Company.		
3	PharmaidsPharmaceuticals Limited (PPL)	Dr S N Vinaya Babu (Dr.SNV)	Chairman and Non-Independent Director of the Company	Loan		10,000.00	NA			395.00	2,600.00	859.14					Loan	12.00	5	Unsecured	To avail Loan for the general business purpose, working capital requirements and Repayment of loan & liabilities of the Company.	Textual Information(1)	
4	PharmaidsPharmaceuticals Limited (PPL)	Dr S N Vinaya	Chairman and Non-	Any other transaction	Repayment of Loan	10,000.00	NA			2,135.85	0.00	0.00					Loan	12.00	5	Unsecured	To avail Loan for the		

		Babu (Dr.SNV)	Independent Director of the Company																		general business purpose, working capital requirements and Repayment of loan & liabilities of the Company.	
5	PharmaidsPharmaceuticals Limited (PPL)	Adita Bio Sys Private Limited (Adita)	Material Subsidiary	Loan		4,200.00	NA			50.00	397.00	447.00					Loan	12.00	5	Unsecured	To avail Loan for the general business purpose, working capital requirements and Repayment of loan & liabilities of the Company.	
6	PharmaidsPharmaceuticals Limited (PPL)	Spring Labs	Step-Down Subsidiary	Loan		700.00	NA			36.00	105.25	141.25					Loan	12.00	5	Unsecured	To avail Loan for the general business purpose, working capital requirements and Repayment of loan & liabilities of the Company.	
7	PharmaidsPharmaceuticals Limited (PPL)	Anugraha Chemicals	Material Subsidiary	Loan		7,500.00	NA			18.75	288.00	0.00					Loan	12.00	5	Unsecured	To avail Loan for the general business purpose, working capital requirements and Repayment of loan & liabilities of the Company.	Textual Information(2)
8	PharmaidsPharmaceuticals Limited (PPL)	Anugraha Chemicals	Material Subsidiary	Any other transaction	Repayment of Loan	7,500.00	NA			306.75	0.00	0.00					Loan	12.00	5	Unsecured	To avail Loan for the general business purpose, working capital requirements and Repayment of loan & liabilities of the Company.	

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Text Block

Textual Information(1)	Closing and Opening Balance includes re-payment of Loan
Textual Information(2)	Opening and Closing Balances include re-payment of loan
Textual Information(3)	1. The value of transaction represents the value of transaction with related party from the date the party became related party. 2. The opening / closing balances include the amounts due to / due from the party before the party became related party. 3. The opening / closing balances include the amount of applicable taxes, while the transaction value excludes the applicable taxes.

Objects for which funds have been raised and where there has been a deviation, in the following table:

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
No records available							