

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)																		
Details of the party (entity /jurisdiction) 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 reported by audit committee	Remarks on approval by audit committee	Value of the related party transaction as recommended by audit committee	Date of Audit Committee Meeting during which the transaction was approved	In case related party is due to other party as a result of the transaction		Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made by the listed entity/jurisdiction. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.					
Sl. No.	Name	PAN	Name	PAN							Opening balance	Closing balance	Nature of related party transaction (issue of debt/ advances or investments)	Details of other indebtedness	Cost	Tenure	Details of the loans, inter-corporate deposits, advances or investments	
	<input type="button" value="Add"/> <input type="button" value="Delete"/>																	
1	Prism Johnson Limited	Sundha Sanitary Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	2.00	Approved			0.02	0.00	0.00					
2	Prism Johnson Limited	Sundha Sanitary Private Limited	Joint Venture		Purchase of goods or services		20.00	Approved			0.32	0.00	0.01					
3	Prism Johnson Limited	Sundha Sanitary Private Limited	Joint Venture		Sale of goods or services		30.00	Approved			0.29	0.00	0.01					
4	Prism Johnson Limited	Sundha Sanitary Private Limited	Joint Venture		Purchase of goods or services		30.00	Approved			0.27	0.00	0.01					
5	Prism Johnson Limited	Carat Gold Title Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.00	Approved			0.02	0.00	0.00					
6	Prism Johnson Limited	Carat Gold Title Private Limited	Joint Venture		Sale of goods or services		3.00	Approved			0.32	0.00	0.08					
7	Prism Johnson Limited	Carat Gold Title Private Limited	Joint Venture		Purchase of goods or services		300.00	Approved			262.20	40.97	0.72					
8	Prism Johnson Limited	(Formerly known as Antique Marbles Private Limited)	Joint Venture		Any other transaction	Reimbursement of other expense	0.30	Approved			0.01	0.00	0.00					
9	Prism Johnson Limited	(Formerly known as Antique Marbles Private Limited)	Joint Venture		Any other transaction	Reimbursement of other expense	0.30	Approved			0.01	0.00	0.00					
10	Prism Johnson Limited	(Formerly known as Antique Marbles Private Limited)	Joint Venture		Any other transaction	Reimbursement of other expense	0.75	Approved			0.25	0.00	0.00					
11	Prism Johnson Limited	(Formerly known as Antique Marbles Private Limited)	Joint Venture		Sale of goods or services		12.50	Approved			0.15	0.25	0.09					
12	Prism Johnson Limited	(Formerly known as Antique Marbles Private Limited)	Joint Venture		Any other transaction	Reimbursement of other expense	0.01	Approved			0.00	0.00	0.00					
13	Prism Johnson Limited	(Formerly known as Antique Marbles Private Limited)	Joint Venture		Purchase of goods or services		400.00	Approved			89.37	45.70	50.84					
14	Prism Johnson Limited	Sankhar Ceramics Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	1.25	Approved			0.05	0.00	0.00					
15	Prism Johnson Limited	Sankhar Ceramics Private Limited	Joint Venture		Purchase of goods or services		3.00	Approved			0.08	0.25	0.05					
16	Prism Johnson Limited	Sankhar Ceramics Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.75	Approved			0.22	0.00	0.00					
17	Prism Johnson Limited	Sankhar Ceramics Private Limited	Joint Venture		Sale of goods or services		30.75	Approved			0.15	0.15	0.05					
18	Prism Johnson Limited	Sankhar Ceramics Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.00	Approved			0.00	0.00	0.00					
19	Prism Johnson Limited	Sankhar Ceramics Private Limited	Joint Venture		Purchase of goods or services		51.50	Approved			0.36	0.19	0.09					
20	Prism Johnson Limited	(Formerly known as Small Johnson) Sankhar Tiles Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.00	Approved			0.00	0.00	0.00					
21	Prism Johnson Limited	(Formerly known as Small Johnson) Sankhar Tiles Private Limited	Joint Venture		Sale of goods or services		30.00	Approved			1.75	1.12	1.00					
22	Prism Johnson Limited	Sentinol Ceramics Private Limited	Joint Venture		Loan		35.00	Approved			18.00	15.00	3.00			Loan	10.76%	
23	Prism Johnson Limited	Sentinol Ceramics Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.00	Approved			0.00	0.00	0.00					
24	Prism Johnson Limited	Sentinol Ceramics Private Limited	Joint Venture		Purchase of goods or services		400.00	Approved			380.75	10.75	400.00					
25	Prism Johnson Limited	Sentinol Ceramics Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.75	Approved			0.05	0.00	0.00					
26	Prism Johnson Limited	Sentinol Ceramics Private Limited	Joint Venture		Interest received		5.00	Approved			3.44	0.09	0.27					
27	Prism Johnson Limited	Sentinol Ceramics Private Limited	Joint Venture		Purchase of goods or services		300.00	Approved			24.14	12.00	12.00					
28	Prism Johnson Limited	Sentinol Ceramics Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.00	Approved			0.05	0.00	0.00					
29	Prism Johnson Limited	Sentinol Ceramics Private Limited	Joint Venture		Purchase of goods or services		400.00	Approved			377.00	20.47	407.73					
30	Prism Johnson Limited	Sterlite Ceramics Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	1.00	Approved			0.05	0.00	0.00					
31	Prism Johnson Limited	Sterlite Ceramics Private Limited	Joint Venture		Purchase of goods or services		0.45	Approved			0.22	0.00	0.00					
32	Prism Johnson Limited	Sterlite Ceramics Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.75	Approved			0.02	0.00	0.00					
33	Prism Johnson Limited	Sterlite Ceramics Private Limited	Joint Venture		Interest received		1.50	Approved			0.00	0.00	0.00					
34	Prism Johnson Limited	Sterlite Ceramics Private Limited	Joint Venture		Purchase of goods or services		100.00	Approved			99.00	1.00	100.00					
35	Prism Johnson Limited	Sterlite Ceramics Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	1.00	Approved			0.05	0.00	0.00					
36	Prism Johnson Limited	Sterlite Ceramics Private Limited	Joint Venture		Purchase of goods or services		100.00	Approved			99.00	1.00	100.00					
37	Prism Johnson Limited	Sterlite Ceramics Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.00	Approved			0.00	0.00	0.00					
38	Prism Johnson Limited	Sterlite Ceramics Private Limited	Joint Venture		Interest received		1.50	Approved			0.00	0.00	0.00					
39	Prism Johnson Limited	TBM Ceramics Private Limited	Joint Venture		Purchase of goods or services		2.00	Approved			0.00	0.00	0.00					
40	Prism Johnson Limited	TBM Design Top Bath Kitchen Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.15	Approved			0.00	0.00	0.00					
41	Prism Johnson Limited	TBM Design Top Bath Kitchen Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.10	Approved			0.03	0.00	0.00					
42	Prism Johnson Limited	TBM Design Top Bath Kitchen Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.50	Approved			0.01	0.00	0.00					
43	Prism Johnson Limited	TBM Design Top Bath Kitchen Private Limited	Joint Venture		Interest received		0.00	Approved			0.00	0.00	0.00					
44	Prism Johnson Limited	TBM Design Top Bath Kitchen Private Limited	Subsidiary		Purchase of goods or services		2.00	Approved			0.05	0.00	-0.05					
45	Prism Johnson Limited	TBM Pratnap Top Bath Kitchen Private Limited	Subsidiary		Any other transaction	Selling & Distribution Expenses	0.50	Approved			0.04	0.00	0.00					
46	Prism Johnson Limited	TBM Readymix (Punjab) India	Wholly owned Subsidiary		Any other transaction	Reimbursement of other expense	0.02	Approved			0.01	0.00	0.00					
47	Prism Johnson Limited	TBM Readymix (Punjab) India	Wholly owned Subsidiary		Any other transaction	Reimbursement of other expense	0.00	Approved			0.01	0.00	0.00					
48	Prism Johnson Limited	TBM Readymix (Punjab) India	Wholly owned Subsidiary		Any other transaction	Reimbursement of other expense	0.00	Approved			1.00	0.00	0.54					
49	Prism Johnson Limited	TBM Readymix (Punjab) India	Wholly owned Subsidiary		Any other transaction	Reimbursement of other expense	2.00	Approved			1.50	0.00	0.00					
50	Prism Johnson Limited	TBM Readymix (Punjab) India	Wholly owned Subsidiary		Interest received		5.00	Approved			0.00	0.80	0.80			Loan	10.82%	
51	Prism Johnson Limited	TBM Readymix (Punjab) India	Wholly owned Subsidiary		Purchase of goods or services		0.20	Approved			0.05	0.00	0.00					
52	Prism Johnson Limited	TBM Readymix (Punjab) India	Wholly owned Subsidiary		Any other transaction	Reimbursement of other expense	0.00	Approved			0.19	0.00	0.00					
53	Prism Johnson Limited	TBM Readymix (Punjab) India	Wholly owned Subsidiary		Interest received		20.00	Approved			0.00	0.00	0.00					
54	Prism Johnson Limited	Abdu endura (India) Private Limited	Joint Venture		Any other transaction	Brand Income	1.87	Approved			1.87	0.00	0.00					
55	Prism Johnson Limited	A & R Johnson (India) TBM Limited	Wholly owned Subsidiary		Any other transaction	Brand Income	0.05	Approved			0.03	0.00	0.00					
56	Prism Johnson Limited	A & R Johnson (India) TBM Limited	Wholly owned Subsidiary		Purchase of goods or services		2.20	Approved			0.00	1.45	0.88					
57	Prism Johnson Limited	A & R Johnson (India) TBM Limited	Wholly owned Subsidiary		Any other transaction	Reimbursement of other expense	0.00	Approved			0.00	0.00	0.00					
58	Prism Johnson Limited	A & R Johnson (India) TBM Limited	Wholly owned Subsidiary		Interest received		0.01	Approved			0.00	0.00	0.00					
59	Prism Johnson Limited	TBM Rangan Top Bath Kitchen Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.02	Approved			0.00	0.00	0.00					
60	Prism Johnson Limited	TBM Rangan Top Bath Kitchen Private Limited	Joint Venture		Purchase of goods or services		30.00	Approved			0.40	2.80	2.80					
61	Prism Johnson Limited	TBM Rangan Top Bath Kitchen Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	2.00	Approved			0.05	0.40	0.25					
62	Prism Johnson Limited	TBM Rangan Top Bath Kitchen Private Limited	Joint Venture		Interest received		1.50	Approved			0.51	0.00	0.05					
63	Prism Johnson Limited	TBM Semiray Top Bath Kitchen Private Limited	Joint Venture		Any other transaction	Reimbursement of other expense	0.00	Approved			1.64	0.35	0.05					
64	Prism Johnson Limited	Tulsi QCB General Insurance Company Limited	Subsidiary		Any other transaction	Reimbursement of other expense	2.00	Approved			0.00	0.00	0.00					
65	Prism Johnson Limited	Tulsi Pratnap Top Bath Kitchen Private Limited	Subsidiary		Purchase of goods or services		0.00	Approved			0.00	2.80	2.80					
66	Prism Johnson Limited	Tulsi Pratnap Top Bath Kitchen Private Limited	Subsidiary		Any other transaction	Reimbursement of other expense	1.00	Approved			0.75	4.58	5.33					
67	Prism Johnson Limited	Tulsi Pratnap Top Bath Kitchen Private Limited	Subsidiary		Interest received		0.00	Approved			0.51	0.00	0.05			Loan	12.00%	
68	Prism Johnson Limited	Tulsi Pratnap Top Bath Kitchen Private Limited	Subsidiary		Purchase of goods or services		50.00	Approved			0.00	0.80	0.00					
69	Prism Johnson Limited	Tulsi Pratnap Top Bath Kitchen Private Limited	Subsidiary		Any other transaction	Reimbursement of other expense	10.00	Approved			0.05	0.00	0.01					
70	Prism Johnson Limited	Tulsi Johnson Building Solutions Limited	Joint Venture		Purchase of goods or services		10.00	Approved			0.00	0.00	0.00					
71	Prism Johnson Limited	Tulsi Johnson Building Solutions Limited	Joint Venture		Any other transaction	Reimbursement of other expense	2.00	Approved			0.02	0.00	0.04					
72	Prism Johnson Limited	Tulsi Johnson Building Solutions Limited	Joint Venture		Purchase of goods or services		10.00	Approved			0.00	0.00	0.00					
73	Prism Johnson Limited	Tulsi Johnson Building Solutions Limited	Joint Venture		Any other transaction	Reimbursement of other expense	1.00	Approved			0.50	4.08	4.58					
74	Prism Johnson Limited	Tulsi Johnson Building Solutions Limited	Joint Venture		Interest received		1.50	Approved			0.26	0.00	0.31			Loan	12.00%	
75	Prism Johnson Limited	TULSIS Private Limited	Wholly owned Subsidiary		Purchase of goods or services		10.00	Approved			2.15	0.76	0.21					
76	Prism Johnson Limited	TULSIS Private Limited	Wholly owned Subsidiary		Any other transaction	Reimbursement of other expense	0.00	Approved			0.08	0.00	0.08					
77	Prism Johnson Limited	TULSIS Private Limited	Wholly owned Subsidiary		Interest received		1.00	Approved										

