Home | Validate

Amount in (Crores)

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

Sr. No.	Details of the party (Listed entity / subsidiary) entering into the transaction		Details of the counterparty												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.										
															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	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	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 transactions due to either party as a result of the transaction		Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	Tenure	Details of other indebtedness	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilized by the ultimate recipient of funds (endusage)	Notes
													Opening balance	Closing balance											
Add	Delete																								
1	Prism Johnson Limited		Sudeshi Sanitary Private Limited		Joint Venture	Loan		2.00	Approved			1.00	0.00	1.00					Loan	10.00%	09 months	Unsecured	Financial support to finance the capex and short fall of working capital	
2	Prism Johnson Limited		Sudeshi Sanitary Private Limited		Joint Venture	Any other transaction	Reimbursement of other expense	1.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
3	Prism Johnson Limited		Sudeshi Sanitary Private Limited		Joint Venture	Any other transaction	Income on loan	0.00	Approved			0.01	0.00	0.01											
4	Prism Johnson Limited		Sudeshi Sanitary Private Limited		Joint Venture	Purchase of goods or services		10.00	Approved			0.00	0.00	0.00											
5	Prism Johnson Limited		Sudeshi Sanitary Private Limited		Joint Venture	Sale of goods or services		100.00	Approved			0.22	0.00	0.00											
6	Prism Johnson Limited		Good Gold Tiles Private Limited		Joint Venture	Purchase of goods or services		500.00	Approved			38.27	25.15	14.37											
7	Prism Johnson Limited		Good Gold Tiles Private Limited		Joint Venture	Interest received		0.00	Approved			0.00	0.00	0.00											
8	Prism Johnson Limited		Good Gold Tiles Private Limited		Joint Venture	Any other transaction	Reimbursement of other expense	0.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
9	Prism Johnson Limited		Good Gold Tiles Private Limited		Joint Venture	Sale of goods or services		0.50	Approved			0.43	0.08	0.53											
10	Prism Johnson Limited		Antique Granites Private Limited (Formerly Known as Antique Marbonite Private Limited)		Joint Venture	Purchase of goods or services		600.00	Approved			111.68	93.73	44.69											
11	Prism Johnson Limited		Antique Granites Private Limited (Formerly Known as Antique Marbonite Private Limited)		Joint Venture	Any other transaction	Reimbursement of other expense	0.30	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
12	Prism Johnson Limited		Antique Granites Private Limited (Formerly Known as Antique Marbonite Private Limited)		Joint Venture	Any other transaction	Dividend Income	0.00	Approved			7.50	0.00	0.00											
13	Prism Johnson Limited		Antique Granites Private Limited (Formerly Known as Antique Marbonite Private Limited)		Joint Venture	Any other transaction	Reimbursement of other expense	0.75	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
14	Prism Johnson Limited		Antique Granites Private Limited (Formerly Known as Antique Marbonite Private Limited)		Joint Venture	Sale of goods or services		12.50	Approved			0.21	0.39	0.10											
15	Prism Johnson Limited		Antique Granites Private Limited (Formerly Known as Antique Marbonite Private Limited)		Joint Venture	Any other transaction	Rent paid	0.01	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
16	Prism Johnson Limited		Sandur Ceramics Private Limited		Joint Venture	Purchase of goods or services		205.00	Approved			30.66	30.33	19.73											
17	Prism Johnson Limited		Sandur Ceramics Private Limited		Joint Venture	Sale of goods or services		20.75	Approved			1.96	1.21	1.31											
18	Prism Johnson Limited		Sandur Ceramics Private Limited		Joint Venture	Any other transaction	Reimbursement of other expense	5.25	Approved			0.01	0.00	0.00											
19	Prism Johnson Limited		Sandur Ceramics Private Limited		Joint Venture	Any other transaction	Reimbursement of other expense	1.00	Approved			0.02	0.00	0.00											
20	Prism Johnson Limited		Spangaing Solar Private Limited		Associate	Purchase of goods or services		0.80	Approved			0.90	0.56	0.18											
21	Prism Johnson Limited		Spangaing Solar Private Limited		Associate	Sale of goods or services		0.50	Approved			0.00	0.00	0.00											
22	Prism Johnson Limited		Spangaing Solar Private Limited		Associate	Any other transaction	Income from Interest	0.00	Approved			0.00	0.14	0.00											As per terms of agreement
23	Prism Johnson Limited		Small Luxeville Private Limited (Formerly known as Small Johnson Floor Tiles Private Limited)		Joint Venture	Purchase of goods or services		51.50	Approved			0.25	0.09	0.14											
24	Prism Johnson Limited		Sparsh Ceramics Limited (Formerly known as Sentini Ceramics Limited)		Subsidiary	Sale of goods or services		36.00	Approved			3.31	6.39	2.91											
25	Prism Johnson Limited		Sparsh Ceramics Limited (Formerly known as Sentini Ceramics Limited)		Subsidiary	Loan		39.00	Approved			5.00	33.00	9.00					Loan	10.50%	3 years	Unsecured	Financial support to finance the capex and short fall of working capital	
26	Prism Johnson Limited		Sparsh Ceramics Limited (Formerly known as Sentini Ceramics Limited)		Subsidiary	Any other transaction	Rent paid	0.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
27	Prism Johnson Limited		Sparsh Ceramics Limited (Formerly known as Sentini Ceramics Limited)		Subsidiary	Any other transaction	Reimbursement of other expense	0.75	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
28	Prism Johnson Limited		Sparsh Ceramics Limited (Formerly known as Sentini Ceramics Limited)		Subsidiary	Any other transaction	Reimbursement of other expense	0.90	Approved			0.21	0.00	0.00											
29	Prism Johnson Limited		Sparsh Ceramics Limited (Formerly known as Sentini Ceramics Limited)		Subsidiary	Interest received		9.00	Approved			1.95	0.27	0.16											
30	Prism Johnson Limited		Sparsh Ceramics Limited (Formerly known as Sentini Ceramics Limited)		Subsidiary	Any other transaction	Sales of assets	0.16	Approved			0.93	0.00	0.00											
31	Prism Johnson Limited		Sparsh Ceramics Limited (Formerly known as Sentini Ceramics Limited)		Subsidiary	Purchase of fixed assets		13.50	Approved			0.00	12.55	0.00											
32	Prism Johnson Limited		Sparsh Ceramics Limited (Formerly known as Sentini Ceramics Limited)		Subsidiary	Purchase of goods or services		500.75	Approved			28.94	19.75	19.90											
33	Prism Johnson Limited		Sparsh Ceramics Limited (Formerly known as Sentini Ceramics Limited)		Subsidiary	Any other transaction	Purchase of Shares (Equity Share Issue)	49.68	Approved			49.68	0.00	0.00											
34	Prism Johnson Limited		Stellar Ceramics Private Limited (Formerly known as Spectrum Johnson Tiles Private Limited)		Joint Venture	Purchase of goods or services		491.50	Approved			38.00	49.73	28.23											
35	Prism Johnson Limited		Stellar Ceramics Private Limited (Formerly known as Spectrum Johnson Tiles Private Limited)		Joint Venture	Any other transaction	Reimbursement of other expense	1.00	Approved			0.01	0.00	0.00											
36	Prism Johnson Limited		Stellar Ceramics Private Limited (Formerly known as Spectrum Johnson Tiles Private Limited)		Joint Venture	Any other transaction	Rent paid	0.45	Approved			0.01	0.00	0.00											
37	Prism Johnson Limited		Stellar Ceramics Private Limited (Formerly known as Spectrum Johnson Tiles Private Limited)		Joint Venture	Any other transaction	Reimbursement of other expense	0.75	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
38	Prism Johnson Limited		Stellar Ceramics Private Limited (Formerly known as Spectrum Johnson Tiles Private Limited)		Joint Venture	Sale of goods or services		66.00	Approved			1.29	1.23	0.76											
39	Prism Johnson Limited		TRU Florance Ceramics Private Limited		Joint Venture	Any other transaction	Selling & Distribution Expenses	2.00	Approved			0.23	0.00	0.00											
40	Prism Johnson Limited		TRU Florance Ceramics Private Limited		Joint Venture	Any other transaction	Reimbursement of other expense	0.50	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
41	Prism Johnson Limited		TRU Florance Ceramics Private Limited		Joint Venture	Any other transaction	Reimbursement of other expense	0.20	Approved			0.01	0.00	0.00											
42	Prism Johnson Limited		TRU Florance Ceramics Private Limited		Joint Venture	Sale of goods or services		2.00	Approved			0.06	1.46	1.43											
43	Prism Johnson Limited		TRU Synergies Tile Bath Kitchen Private Limited		Joint Venture	Sale of goods or services		0.00	Approved			0.53	0.01	0.01											
44	Prism Johnson Limited		TRU Synergies Tile Bath Kitchen Private Limited		Joint Venture	Any other transaction	Reimbursement of other expense	0.10	Approved			0.02	0.00	0.00											
45	Prism Johnson Limited		TRU Synergies Tile Bath Kitchen Private Limited		Joint Venture	Any other transaction	Selling & Distribution Expenses	0.50	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
46	Prism Johnson Limited		TRU Prestige Tile Bath Kitchen Private Limited		Subsidiary	Interest received		0.00	Approved			0.00	1.13	1.13											In accordance with the approved Composite scheme of amalgamation the loan was transferred from the demerged entity to the Company as stated in the scheme. Hence no approval is required from company's board
47	Prism Johnson Limited		TRU Prestige Tile Bath Kitchen Private Limited		Subsidiary	Sale of goods or services		7.00	Approved			0.56	0.06	0.03											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The closing balance is Rs -0.00/1000 Crores.
48	Prism Johnson Limited		TRU Prestige Tile Bath Kitchen Private Limited		Subsidiary	Any other transaction	Selling & Distribution Expenses	0.50	Approved			0.02	0.00	0.00											
49	Prism Johnson Limited		TRU Prestige Tile Bath Kitchen Private Limited		Subsidiary	Loan		0.00	Approved			0.00	2.80	2.80											In accordance with the approved Composite scheme of amalgamation the loan was transferred from the demerged entity to the Company as stated in the scheme. Hence no approval is required from company's board
50	Prism Johnson Limited		RMC Readymix Porcelanas (India) Limited		Wholly owned Subsidiary	Any other transaction	Rent income	0.02	Approved			0.01	0.00	0.00											
51	Prism Johnson Limited		RMC Readymix Porcelanas (India) Limited		Wholly owned Subsidiary	Any other transaction	Reimbursement of other expense	0.60	Approved			1.00	0.50	0.50											
52	Prism Johnson Limited		RMC Readymix Porcelanas (India) Limited		Wholly owned Subsidiary	Any other transaction	Sales Promotion expenses	1.00	Approved			1.00	0.00	0.00											
53	Prism Johnson Limited		RMC Readymix Porcelanas (India) Limited		Wholly owned Subsidiary	Loan		9.00	Approved			0.00	0.90	0.90					Loan	10.60%	7 years	Unsecured	Financial support to finance the capex and short fall of working capital	
54	Prism Johnson Limited		RMC Readymix Porcelanas (India) Limited		Wholly owned Subsidiary	Interest received		0.00	Approved			0.05	0.00	0.00											
55	Prism Johnson Limited		RMC Readymix Porcelanas (India) Limited		Wholly owned Subsidiary	Any other transaction	Purchase of Export Receivable	2.00	Approved			0.20	0.00	0.00											
56	Prism Johnson Limited		RMC Readymix Porcelanas (India) Limited		Wholly owned Subsidiary	Any other transaction	Royalty income	0.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores. The closing balance is Rs 0.00/1000 and the closing balance is Rs 0.00/7000 Crores. The value of the related party transaction as approved by the audit committee is 0.5% of the total sales of Sales of all books in RMPL under the mark "Crystal"
57	Prism Johnson Limited		Jaidea enviro (India) Private Limited		Joint Venture	Purchase of goods or services		5.00	Approved			0.02	0.00	0.00											
58	Prism Johnson Limited		H.& R. Johnson (India) TRA Limited		Wholly owned Subsidiary	Any other transaction	Rent income	0.01	Approved			0.01	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The closing balance is Rs. 0.00/1000 Crores.
59	Prism Johnson Limited		H.& R. Johnson (India) TRA Limited		Wholly owned Subsidiary	Purchase of goods or services		2.00	Approved			0.00	0.69	0.49											
60	Prism Johnson Limited		TRU Vandanamah Tile Bath Kitchen Private Limited		Wholly owned Subsidiary	Any other transaction	Rent income	0.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the related party transaction as approved by the audit committee is Rs 0.00/1000 Crores. The value of the transaction during the reporting period is Rs 0.00/1000 Crores and the closing balance is Rs 0.00/4 Crores.
61	Prism Johnson Limited		TRU Saurajyo Tile Bath Kitchen Private Limited		Wholly owned Subsidiary	Any other transaction	Rent income	0.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the related party transaction as approved by the audit committee is Rs 0.00/1000 Crores. The value of the transaction during the reporting period is Rs 0.00/1000 Crores. The value of the closing balance is Rs 0.00/1000 Crores.
62	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Subsidiary	Any other transaction	Rent income	0.25	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the related party transaction as approved by the audit committee is Rs 0.00/1000 Crores. The value of the transaction during the reporting period is Rs 0.00/1000 Crores and the closing balance is Rs 0.00/7000 Crores.
63	Prism Johnson Limited		RMC Readymix Porcelanas (India) Limited		Joint Venture	Any other transaction	Rent paid	0.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
64	Prism Johnson Limited		RMC Readymix (India) Concrete Solutions Limited (Formerly known as Prism Concrete Solutions Limited)		Wholly owned Subsidiary	Purchase of goods or services		50.00	Approved			0.00	0.24	0.00											
65	Prism Johnson Limited		RMC Readymix (India) Concrete Solutions Limited (Formerly known as Prism Concrete Solutions Limited)		Wholly owned Subsidiary	Any other transaction	Reimbursement of other expense	1.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
66	Prism Johnson Limited		RMC Readymix (India) Concrete Solutions Limited (Formerly known as Prism Concrete Solutions Limited)		Wholly owned Subsidiary	Loan		10.00	Approved			0.00	5.33	5.33					Loan	10.55%	7 years	Unsecured	Financial support to finance the capex and short fall of working capital	
67	Prism Johnson Limited		RMC Readymix (India) Concrete Solutions Limited (Formerly known as Prism Concrete Solutions Limited)		Wholly owned Subsidiary	Interest received		1.50	Approved			0.28	0.16	0.01											
68	Prism Johnson Limited		H&R Johnson (India) Building Solutions Limited (Formerly known as Prism Johnson Building Solutions Limited)		Wholly owned Subsidiary	Purchase of goods or services		50.00	Approved			0.00	0.05	0.00											
69	Prism Johnson Limited		H&R Johnson (India) Building Solutions Limited (Formerly known as Prism Johnson Building Solutions Limited)		Wholly owned Subsidiary	Sale of goods or services		10.00	Approved			0.00	0.01	0.01											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
70	Prism Johnson Limited		H&R Johnson (India) Building Solutions Limited (Formerly known as Prism Johnson Building Solutions Limited)		Wholly owned Subsidiary	Any other transaction	Reimbursement of other expense	1.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
71	Prism Johnson Limited		H&R Johnson (India) Building Solutions Limited (Formerly known as Prism Johnson Building Solutions Limited)		Wholly owned Subsidiary	Loan		10.00	Approved			1.15	6.58	5.73					Loan	10.55%	7 years	Unsecured	Financial support to finance the capex and short fall of working capital	
72	Prism Johnson Limited		H&R Johnson (India) Building Solutions Limited (Formerly known as Prism Johnson Building Solutions Limited)		Wholly owned Subsidiary	Interest received		1.50	Approved			0.27	0.31	0.55											
73	Prism Johnson Limited		PSL Cement Limited		Wholly owned Subsidiary	Purchase of goods or services		50.00	Approved			0.00	0.21	0.00											
74	Prism Johnson Limited		PSL Cement Limited		Wholly owned Subsidiary	Sale of goods or services		10.00	Approved			0.00	0.08	0.08											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
75	Prism Johnson Limited		PSL Cement Limited		Wholly owned Subsidiary	Any other transaction	Reimbursement of other expense	1.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
76	Prism Johnson Limited		PSL Cement Limited		Wholly owned Subsidiary	Loan		10.00	Approved			0.90	6.66	5.76					Loan	10.55%	7 years	Unsecured	Financial support to finance the capex and short fall of working capital	
77	Prism Johnson Limited		PSL Cement Limited		Wholly owned Subsidiary	Interest received		1.50	Approved			0.26	0.38	0.62											
78	Prism Johnson Limited		Prism Johnson Investments Private Limited		Promoter	Any other transaction	Rent paid	0.01	Approved			0.02	0.00	0.00											
79	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Subsidiary	Purchase of goods or services		0.50	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
80	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Subsidiary	Investment		69.77	Approved			69.77	0.00	0.00											
81	Prism Johnson Limited		CSK Solar Pvt Ltd Solar Private Limited		Associate	Purchase of goods or services		20.00	Approved			4.28	3.73	1.80											
82	Prism Johnson Limited		Footway Cable & Telecom Limited		Company in which Directors and/or their relatives have significant influence	Any other transaction	Inter net service charges paid	0.30	Approved			0.02	0.00	0.08											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores and the closing balance is Rs. 0.00/0000001 Crores.
83	Prism Johnson Limited		Abdeep Rahman		Non-executive Director	Any other transaction	Sitting fees	0.00	Written Back/unclaimed			0.03	0.00	0.00											
84	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Enterprise in which director is interested	Sale of goods or services	Sale of Goods	0.00	Approved			0.00	0.00	0.00											
85	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Enterprise in which director is interested	Sale of goods or services		0.00	Approved			0.00	0.00	0.00											
86	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Director	Sale of goods or services		0.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
87	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Enterprise in which director is interested	Sale of goods or services		0.00	Approved			0.83	0.00	0.00											
88	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Enterprise in which director is interested	Sale of goods or services		0.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
89	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Enterprise in which director is interested	Sale of goods or services		0.00	Approved			0.01	0.00	0.00											
90	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Enterprise in which director is interested	Sale of goods or services		0.00	Approved			0.02	0.00	0.00											
91	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Enterprise in which director is interested	Sale of goods or services		0.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
92	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Enterprise in which director is interested	Sale of goods or services		0.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
93	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Relative of Managing Director & CEO	Sale of goods or services		0.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
94	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Enterprise in which director is interested	Sale of goods or services		0.00	Approved			0.00	0.00	0.00											In this utility, the transaction column accepts value upto 2 decimal only, hence the transaction value mentioned in this note. The value of the transaction during the reporting period is Rs 0.00/1000 Crores.
95	Prism Johnson Limited		Kalinga QBE General Insurance Company Limited		Enterprise in which director is interested	Sale of goods or services		0.00	Approved			0.02	0.00	0.00											
Total value of transaction during the reporting period												490.12													

Notes:
1. The details in this format are required to be provided for all transactions undertaken during the reporting period. However, opening and closing balances, including commitments, to be disclosed for existing related party transactions even if there is no new related party transaction during the reporting period
2. Where a transaction is undertaken between members of the consolidated entity (between the listed entity and its subsidiary or between subsidiaries), it may be reported once.
3. Listed banks shall not be required to provide the disclosure with respect to related party transactions involving loans, inter-corporate deposits, advances or investments made or given by the listed banks.
Companies with financial years ending on other months, the six month period shall be calculated from the six months ended September 30 and six months ended March 31.
Companies with financial years ending on other months, the six month period shall apply mutatis mutandis.
5. Each type of related party transaction (for e.g. sale of goods/services, purchase of goods/services or whether it involves a loan, inter-corporate deposit, advance or investment) with a single party shall be disclosed separately and there should be no clubbing or netting of transactions of same type
However, transactions with the same counterparty of the same type may be aggregated for the reporting period. For instance, sale transactions with the same party may be aggregated for the reporting period and purchase transactions may also be disclosed in a similar manner. However, sale and purchase transactions with a party shall not be aggregated. Similarly, loans advanced to and received from the same counterparty should be disclosed separately, without any netting off.
6. In case the ex-ante or ex-post related party transaction
a. The aggregate value of such related party transaction as approved by the audit committee shall be disclosed in the column "Value of the related party transaction as approved by the audit committee"
b. The value of the related party transaction ratified by the audit committee shall be disclosed in the column "Value of the related party transaction ratified by the audit committee"
c. The value of the related party transaction undertaken in the reporting period shall be reported in the column "Value of related party transaction during the reporting period"
7. "Loan" refers to the cost of borrowed funds for the listed entity. 8. Transactions such as acceptance of fixed deposits by banks/NBFCs, undertaken with related parties, at the terms uniformly applicable /offered to all shareholders/ public shall also be reported.