Home Validate

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

Part													Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loan, inter-corporate deposits, advanced in related party transaction relates to loan, inter-corporate deposits, advanced in related measurements and or given by the listed entity/subsidiary. These details need to be disclosed only core, during the reporting period when such transaction was undertaken.													
The content of the			Details of the counterparty																							
Manufacture	r. No.			Name		with the listed entity or its		related party	party transaction as approved by the audit	Remarks on approval	party transaction ratified by the audit	Committee Meeting where the ratification	during the reporting			indebtedness (loan/issuance of debt/any other	Details of other		Tenure	advance/ intercorporate	Interest Rate (%)	Tenure		funds will be utilised by the ultimate recipient of funds	Notes	
Manufacture	Add	Delete																								
Manufacture				Jubilant Ingrevia Limited		management personnel are	Sale of goods or services		2000.00	NIL			875.01	0.00	0.00											
Description of the content of the				Jubilant Industries Inc. USA		Wholly Owned Subsidiary	Sale of goods or services		13000.00	NIL			4554.18	0.00	0.00											
Marie   Mari	3 Jubilant	Agri and Consumer		Jubilant Pharmova Limited		management personnel are			800.00	NIL			280.52	0.00	0.00											
Section of Control				Jubilant Ingrevia Limited		management personnel are			2000.00	NIL			1348.71	0.00	0.00											
Application of Contents   Application of C				Jubillant Enpro Private Limited		Enterprise in which certain key management personnel are			100.00	NIL			1.42	0.00	0.00											
Production of Control   Prod				Jubilant Pharmova Limited		Enterprise in which certain key management personnel are	Any other transaction	Rent Expenses	80.00	NIL			14.53	0.00	0.00											
March   Marc				Jubilant Ingrevia Limited		management personnel are	Any other transaction	Rent Expenses	1000.00	NIL			31.03	0.00	0.00											
Particular Conformation Market Market  About Experiment Conformation  About Experime				Jubilant Enpro Private Limited		management personnel are	Any other transaction	Rent Expenses	100.00	NIL			8.97	0.00	0.00											
Indications and Control of Contro				Limited Officer's Superannuation		Other related party	Any other transaction			NIL			2.21	0.00	0.00											
Disclaration of the Control of the				Jubilant Bhartia Foundation		Other related party	Any other transaction	CSR Expenses		NIL			63.50	0.00	0.00											
Description between text (SA   Part of the Control of the Contro				Jubilant HollisterStier LLC USA		management personnel are	Any other transaction			NIL			13.95	0.00	0.00											
13 billute Age and Consumer Protection Limited Prot	12 Jubilant	Industries Inc. USA		Jubilant Pharma Holdings INC.		management personnel are	Any other transaction			NIL			10.48	0.00	0.00											
14 Jubilant Agri and Connumer Products Limited Products L				Jubilant Ingrevia Limited		Enterprise in which certain key management personnel are	Any other transaction	employees related		NIL			2.71	0.00	0.00											
15-biblished age and Consumer Products Limited Interested Interest				Jubilant Ingrevia Limited		Enterprise in which certain key management personnel are	Any other transaction			NII			0.00	23.75	0.00											
Products United Interested Intere				Jubilant Ingrevia Limited		Enterprise in which certain key management personnel are	Any other transaction	Trade payable		NIL			0.00	517.27	441.88											
12 Jubiliant Industries Inc. LDA 22 Jubiliant Industries Inc. LDA 3. Jubiliant Planma Holdings INC 3. Jubiliant Industries Inc. LDA 3. Jubiliant Industries Inc. LDA 4. Jubiliant Industries Inc. LDA 4. Jubiliant Cadistra Pharmaceutical is 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise in which certain key management personnel are interested 6. Interprise interested inter				Jubilant Pharmova Limited		management personnel are	Any other transaction	Trade payable		NIL			0.00	72.32	151.45											
Products United  19 Jubiliant Industries Inc LDA  20 Jubiliant Industries Inc LDA  20 Jubiliant Industries Inc LDA  20 Jubiliant Industries Inc LDA  21 Jubiliant Industries Inc LDA  22 Jubiliant Industries Inc LDA  23 Jubiliant Codists Pharmaceuticals Inception in which certain key management personnel are interested Inception in which certain key management personnel are interested Inception in which certain key management personnel are interested Inception in which certain key management personnel are interested Inception in which certain key management personnel are interested Inception in which certain key management personnel are interested Inception in which certain key management personnel are interested Inception in which certain key management personnel are interested Inception in which certain key management personnel are interested Inception in which certain key management personnel are interested Inception in which certain key management personnel are in which c	Products	Limited				Enterprise in which certain key management personnel are interested	·			NIL																
39 Jubillant Industries Inc. LISA  Jubillant Planma Holdings INC  Integrate in which certain key management personnel are interested  Integrate in which certain key management personnel are interested  Integrate in which certain key management personnel are interested  Integrate in which certain key management personnel are interested  Integrate in which certain key management personnel are interested  Integrate in which certain key management personnel are interested  Integrate in which certain key management personnel are interested  Integrate in which certain key management personnel are interested inc.  Integrate in which certain key management personnel are inwish certain key management personnel are interested inc.  Integrate in which certain key management personnel are inwish certain key management personnel are invited in the certain key management personne				Jubilant Industries Inc. USA		Wholly Owned Subsidiary	Any other transaction	Trade Receivable		NIL			0.00	2331.45	1567.14											
20 Jubi lant Industries Inc USA Jubilant Cadda Pharma Holdings INC Integrate in anhith certain key management personnel are with management personnel are languagement personnel are la				Jubilant HollisterStier LLC USA		management personnel are	Any other transaction	Trade payable		NIL			0.00	109.18	125.44											
lec. management personnel are	20 Jubilant	Industries Inc. USA		Jubilant Pharma Holdings INC		Enterprise in which certain key management personnel are	Any other transaction	Trade payable		NIL			0.00	5.73	17.05											
Interested	21 Jubilant	Industries Inc. USA		Jubilant Cadista Pharmaceuticals Inc.			Any other transaction	Trade payable		NIL			0.00	0.76	0.78											

Note:

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 lists absolidary or between subdicates), it may be reported once.

3. Used bases shall not be required to provide the disclosures with report the relative all compositions involving loans, it in exemptions access or investments made or given by the listed banks.

4. For companies with financial year ending Murch 3.1, this information has to be provided for air months ended September 30 and on months ended Murch 31.

Companies with financial years ending in other months, the six months speried shall apply accordingly.

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

Everyor or recomp or recomposition and some opposition 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 saliman manner. There should be no entiting off for sale and purchase transactions. Similarly, loans advanced to and received from the same counterparty should be disclosed separately, without any netting off.

6. In case of a multi-year related party transaction:

a. In case of a nutry-year resters party protections.

It he aggregate was for share leader 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".

In the value of the related party transaction raffied by the audit committee shall be disclosed in the column "Value of the related party transaction raffied by the audit committee".

The value of the related party transaction raffied by the audit committee shall be disclosed in the column "Value of the leated party transaction during the reporting period".

The value of the related party transaction raffied by the audit committee in the reporting period of the column "Value of related party transaction during the reporting period".

The value of the related party transaction undertaken in the reporting period of the column "Value of related party transaction during the reporting period".

The value of the related party transaction undertaken in the reporting period of the party transaction shall be added to the value of value of