Save Validate

Amount in [Value]

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

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 | | | | | Notes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Name | PAN | Name | PAN | 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 utilized by the ultimate recipient of funds (endusage) | |
| Add Delete | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Abbott Agri and Consumer Products Limited | | Abbott Ingrevia Limited | | Enterprise in which certain key management personnel are interested | Sale of goods or services | | 2100 | NJ | | | 864.65 | 0.00 | 0.00 | | | | | | | | | | |
| 2 | Abbott Agri and Consumer Products Limited | | Abbott Industries Inc. USA | | Subsidiary | Sale of goods or services | | 10000 | NJ | | | 1168.42 | 0.00 | 0.00 | | | | | | | | | | |
| 3 | Abbott Agri and Consumer Products Limited | | Abbott Pharmova Limited | | Enterprise in which certain key management personnel are interested | Purchase of goods or services | | 950 | NJ | | | 420.14 | 0.00 | 0.00 | | | | | | | | | | |
| 4 | Abbott Agri and Consumer Products Limited | | Abbott Ingrevia Limited | | Enterprise in which certain key management personnel are interested | Purchase of goods or services | | 3700 | NJ | | | 1270.39 | 0.00 | 0.00 | | | | | | | | | | |
| 5 | Abbott Agri and Consumer Products Limited | | Abbott Depro (P) Limited | | Enterprise in which certain key management personnel are interested | Purchase of goods or services | | 20 | NJ | | | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| 6 | Abbott Agri and Consumer Products Limited | | Abbott Pharmova Limited | | Enterprise in which certain key management personnel are interested | Any other transaction | Rent expenses | 150 | NJ | | | 39.21 | 0.00 | 0.00 | | | | | | | | | | |
| 7 | Abbott Agri and Consumer Products Limited | | Abbott Ingrevia Limited | | Enterprise in which certain key management personnel are interested | Any other transaction | Rent expenses | 1200 | NJ | | | 27.67 | 0.00 | 0.00 | | | | | | | | | | |
| 8 | Abbott Agri and Consumer Products Limited | | Abbott Depro (P) Limited | | Enterprise in which certain key management personnel are interested | Any other transaction | Rent expenses | 20 | NJ | | | -0.98 | 0.00 | 0.00 | | | | | | | | | | |
| 9 | Abbott Agri and Consumer Products Limited | | Abbott Bhartia Foundation | | Enterprise in which certain key management personnel are interested | Any other transaction | Reimbursement of expenses | | NJ | | | 3.76 | 0.00 | 0.00 | | | | | | | | | | |
| 10 | Abbott Agri and Consumer Products Limited | | Abbott Agri Solutions Limited | | Subsidiary | Any other transaction | Rent income | 100 | NJ | | | 0.06 | 0.00 | 0.00 | | | | | | | | | | |
| 11 | Abbott Agri and Consumer Products Limited | | Abbott Ingrevia Limited | | Enterprise in which certain key management personnel are interested | Any other transaction | Rent income | 100 | NJ | | | 0.93 | 0.00 | 0.00 | | | | | | | | | | |
| 12 | Abbott Agri and Consumer Products Limited | | Nitta Resources Private Limited | | Other related party | Any other transaction | Rent income | | NJ | | | 0.18 | 0.00 | 0.00 | | | | | | | | | | |
| 13 | Abbott Agri and Consumer Products Limited | | Abbott Consumer Private Limited | | Other related party | Any other transaction | Rent income | | NJ | | | 0.15 | 0.00 | 0.00 | | | | | | | | | | |
| 14 | Abbott Agri and Consumer Products Limited | | Abbott Capital Private Limited | | Other related party | Any other transaction | Rent income | | NJ | | | 0.15 | 0.00 | 0.00 | | | | | | | | | | |
| 15 | Abbott Agri and Consumer Products Limited | | Abbott Securities Private Limited | | Other related party | Any other transaction | Rent income | | NJ | | | 0.15 | 0.00 | 0.00 | | | | | | | | | | |
| 16 | Abbott Agri and Consumer Products Limited | | Abbott Fresh Private Limited | | Other related party | Any other transaction | Rent income | | NJ | | | 0.06 | 0.00 | 0.00 | | | | | | | | | | |
| 17 | Abbott Agri and Consumer Products Limited | | Abbott Commercial Ventures Private Limited | | Other related party | Any other transaction | Rent income | | NJ | | | 0.04 | 0.00 | 0.00 | | | | | | | | | | |
| 18 | Abbott Agri and Consumer Products Limited | | Hoya Marketing Specialities Limited Officer's Superannuation Scheme | | Other related party | Any other transaction | Contribution towards superannuation fund | | NJ | | | 1.41 | 0.00 | 0.00 | | | | | | | | | | |
| 19 | Abbott Agri and Consumer Products Limited | | Abbott Bhartia Foundation | | Other related party | Any other transaction | CSR Expenses | 160 | NJ | | | 78.00 | 0.00 | 0.00 | | | | | | | | | | |
| 20 | Abbott Industries Inc. USA | | Abbott HollisterStier LLC USA | | Enterprise in which certain key management personnel are interested | Any other transaction | Reimbursement of expenses | | NJ | | | 3.98 | 0.00 | 0.00 | | | | | | | | | | |
| 21 | Abbott Industries Inc. USA | | Abbott Pharma Holdings INC | | Enterprise in which certain key management personnel are interested | Any other transaction | Reimbursement of expenses | | NJ | | | 24.41 | 0.00 | 0.00 | | | | | | | | | | |
| 22 | Abbott Agri and Consumer Products Limited | | Abbott Depro Private Limited | | Enterprise in which certain key management personnel are interested | Any other transaction | Reimbursement of expenses | 20 | NJ | | | 1.29 | 0.00 | 0.00 | | | | | | | | | | |
| 23 | Abbott Agri and Consumer Products Limited | | Abbott Agri Solutions Limited | | Subsidiary | Any other transaction | Recovery of expenses | 100 | NJ | | | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| 24 | Abbott Agri and Consumer Products Limited | | Abbott Ingrevia Limited | | Enterprise in which certain key management personnel are interested | Any other transaction | Transfer in of employee related liabilities | 100 | NJ | | | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| 25 | Abbott Agri and Consumer Products Limited | | Abbott Agri Solutions Limited | | Subsidiary | Investment | | 100 | NJ | | | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| 26 | Abbott Agri and Consumer Products Limited | | Abbott Ingrevia Limited | | Enterprise in which certain key management personnel are interested | Any other transaction | Recovery of expenses | 100 | NJ | | | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| 27 | Abbott Agri and Consumer Products Limited | | Abbott Ingrevia Limited | | Enterprise in which certain key management personnel are interested | Any other transaction | Trade Receivable | | NJ | | | 0.00 | 85.16 | 90.01 | | | | | | | | | | |
| 28 | Abbott Agri and Consumer Products Limited | | Abbott Ingrevia Limited | | Enterprise in which certain key management personnel are interested | Any other transaction | Trade payable | | NJ | | | 0.00 | 510.04 | 690.58 | | | | | | | | | | |
| 29 | Abbott Agri and Consumer Products Limited | | Abbott Pharmova Limited | | Enterprise in which certain key management personnel are interested | Any other transaction | Trade payable | | NJ | | | 0.00 | 155.97 | 174.68 | | | | | | | | | | |
| 30 | Abbott Agri and Consumer Products Limited | | Abbott Agri Solutions Limited | | Subsidiary | Any other transaction | Other Receivable | 100 | NJ | | | 0.00 | 0.73 | 0.00 | | | | | | | | | | |
| 31 | Abbott Agri and Consumer Products Limited | | Abbott Fresh Private Limited | | Subsidiary | Any other transaction | Other Receivable | | NJ | | | 0.00 | 0.00 | 0.07 | | | | | | | | | | |
| 32 | Abbott Agri and Consumer Products Limited | | Abbott Commercial Ventures Private Limited | | Subsidiary | Any other transaction | Other Receivable | | NJ | | | 0.00 | 0.00 | 0.05 | | | | | | | | | | |
| 33 | Abbott Agri and Consumer Products Limited | | Abbott Industries Inc. USA | | Subsidiary | Any other transaction | Trade Receivable | | NJ | | | 0.00 | 1904.19 | 1585.09 | | | | | | | | | | |
| 34 | Abbott Industries Inc. USA | | Abbott HollisterStier LLC USA | | Enterprise in which certain key management personnel are interested | Any other transaction | Trade payable | | NJ | | | 0.00 | 132.14 | 145.57 | | | | | | | | | | |
| 35 | Abbott Industries Inc. USA | | Abbott Pharma Holdings INC | | Enterprise in which certain key management personnel are interested | Any other transaction | Trade payable | | NJ | | | 0.00 | 19.56 | 47.05 | | | | | | | | | | |
| 36 | Abbott Industries Inc. USA | | Abbott Cadista Pharmaceuticals Inc | | Enterprise in which certain key | Any other transaction | Trade payable | | NJ | | | 0.00 | 0.80 | 0.86 | | | | | | | | | | |
| Total value of transaction during the reporting period | | | | | | | | | | | | 4854.04 | | | | | | | | | | | | |