

**Transactions with related parties**

**Key Management Personnel Compensation**

	(Rs. Lakhs)
	<b>Half year ended March 31, 2020</b>
Short-term employee benefits	246.71
Post-employment benefits	48.65
Sitting Fees	9.80
Commission Payable	317.50

The following transactions were carried out with the related parties in the ordinary course of business alongwith year-end balances as follows:

Sr. No.	Particulars	(Rs. Lakhs)		
		<b>Half year ended March 31, 2020</b>		
		<b>Holding Company</b>	<b>Fellow Subsidiaries</b>	<b>Joint Venture</b>
1	Sales	-	3,912.34	-
2	Agency Commission received	-	41.93	-
3	Service Income	166.02	5,810.89	-
4	Other Income	-	250.26	-
5	Purchase of Goods	-	7,208.61	-
6	Expenses charged to other companies	16.48	3,159.76	28.08
7	Expenses charged by other companies	17.84	1,293.10	-
8	Royalty Paid	-	1,352.69	-
9	Dividend Paid	-	3,427.68	-
10	Donation Paid	-	63.28	-
11	Trade Receivables*	206.13	5,839.25	-
12	Other Receivables*	0.92	601.08	-
13	Advances to Suppliers*	-	35.59	-
14	Trade Payables*	-	(5,400.82)	-

\*Closing balance

**Loans to/from related parties\***

Particulars	(Rs. Lakhs)	
	<b>Half year ended March 31, 2020</b>	<b>Half year ended September 30, 2019</b>
Loans to Key Managerial Personnel		
Beginning of the year	214.38	269.98
Loan repayments received	-	(55.60)
Interest charged	(0.56)	4.96
Interest received	0.56	(4.96)
<b>End of the year</b>	<b>214.38</b>	<b>214.38</b>

\*Loan amount & interest thereon are reinstated as per Amortised Cost as per Ind AS 109 - Financial Instruments.

Rentals to Key Managerial Personnel	1.38	1.38
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**Terms and conditions**

- (i) All related party transactions entered during the half year were in ordinary course of business and on arms length basis.
- (ii) The terms and conditions of the loans to Key Managerial Personnel are as per the policy of the Company.
- (iii) All outstanding balances are unsecured and are repayable in cash.