

Format for disclosure of related party transactions every six months (see Note 4)

Rs. in Lakhs

Annex

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.

S.NO.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty		Type of related party transaction (see Note 5)	Value of the related party transaction as approved by the audit committee (see Note 6a)	In case monies are due to either party as a result of the transaction (see Note 1)			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	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.)	Cost (see Note 7)	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end-usage)	
1			Mrs. G.Saroja Vivekanand	Key Managerial Personnel	Remuneration*		777.99										
2			Mr.G.Vamsi Krishna	Key Managerial Personnel	Remuneration*		479.67										
3			Mr.J.Pruthvidhar Rao	Key Managerial Personnel	Remuneration*		65.33										
4			Mr.S.Shafiulla	Key Managerial Personnel	Remuneration*		33.82										
5			Mr. M. Muralidhar	Key Managerial Personnel	Remuneration*		11.57										
6			Mr. K. Ramakanth	Key Managerial Personnel	Remuneration*		10.44										
7			Mrs. G.Saroja Vivekanand	Key Managerial Personnel	Dividend paid		20.59										
8			Dr.G.Vivekanand	Director	Dividend paid		462.94										
9			Mr.G.Vamsi Krishna	Key Managerial Personnel	Dividend paid		1.52										
10			Mrs. G.Vritika	Daughter of Mrs. Saroja Vivekanand	Dividend paid		0.28										
11			Mrs. G.Vaishnavi	Daughter of Mrs. Saroja Vivekanand	Dividend paid		0.28										
12			G Vivekanand family trust	Enterprises in which key managerial personnel and/or their relatives have control:	Dividend paid		2.57										
13			SV family trust	Enterprises in which key managerial personnel and/or their relatives have control:	Dividend paid		1.09										
14			Arudra Roofings Private limited	Enterprises in which key managerial personnel and/or their relatives have control:	Dividend paid		39.77										
15			VIL Media Private limited	Enterprises in which key managerial personnel and/or their relatives have control:	Dividend paid		0.03										
16			Mr. Gusti Noria	Director	Dividend paid		0.28										
17			Mrs. Dinaz Gusti Noria	Spouse of Mr. Gusti Noria	Dividend paid		0.07										
18			Mr. Youhan Gusti Noria	Son of Mr. Gusti Noria	Dividend paid		0.01										
19			Dr. G.Vivekanand	Director	Commission and Sitting fees		10.95										
20			Mr. Gusti Noria	Director	Commission and Sitting fees		12.00										
21			Mr. P. Srikar Reddy	Director	Commission and Sitting fees		11.55										
22		AAACV 7263K	Mr. Gogineni Appender Babu	Director	Commission and Sitting fees		11.25										
23			Mrs. G.Vritika	Daughter of Mrs. Saroja Vivekanand	Interest on Public Deposits		2.24										
24			Mrs. G.Vaishnavi	Daughter of Mrs. Saroja Vivekanand	Interest on Public Deposits		1.91										
25			Mr. G.Venkat Krishna	Son of Mrs. Saroja Vivekanand	Interest on Public Deposits		0.29										
26			Mrs. K.Vimala	Mother of Mrs. Saroja Vivekanand	Interest on Public Deposits		1.25										
27			Arudra Roofings Private limited	Enterprises in which key managerial personnel and/or their relatives have control:	ICD repaid	200	7.00	7.00	0.00				Inter corporate deposit	9%	One year	Unsecured	Working capital purpose
28			Arudra Roofings Private limited	Enterprises in which key managerial personnel and/or their relatives have control:	Interest on ICD	200	0.31										
29			VIL Media Private limited	Enterprises in which key managerial personnel and/or their relatives have control:	Advertising Expenses	1200	556.35										
30			VIL Media Private limited	Enterprises in which key managerial personnel and/or their relatives have control:	ICD repaid	1500	30.00	30.00	0.00				Inter corporate deposit	9%	One year	Unsecured	Working capital purpose
31			VIL Media Private limited	Enterprises in which key managerial personnel and/or their relatives have control:	Interest on ICD	1500	1.33										
32			Vnext Solutions Private limited	Subsidiary company	Investment	2500	100.00						Investment				Business requirement
33			Vnext Solutions Private limited	Subsidiary company	Sale of goods	900	253.41	31.89	183.06								
34			Vnext Solutions Private limited	Subsidiary company	Rental income		0.18										
35			Atum Life Private limited	Subsidiary company	Investment		90.00						Investment				Business requirement

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36	Atum Life Private limited	Subsidiary company	Sale of goods	the note	9.63	0	12.38											
37	Atum Life Private limited	Subsidiary company	Rental income		2.55													
38	Mr.J.Pruthvidhar Rao	Key Managerial Personnel	Advances given	Kindly refer to the note	26.54	18.56	25.06											
39	Mr.J.Pruthvidhar Rao	Key Managerial Personnel	Advances repaid		2.75													
40	Mr.S.Shafulla	Key Managerial Personnel	Advances repaid		2.56													
41	Mrs. G.Vritika	Daughter of Mrs. Saroja Vivekanand	Public Deposits Outstanding	Kindly refer to the note	0.00	47.34	47.34											
42	Ms. G.Vaishnavi	Daughter of Mrs. Saroja Vivekanand	Public Deposits Outstanding		0.00	39.35	39.35											
43	Mr. G.Venkat Krishna	Son of Mrs. Saroja Vivekanand	Public Deposits Outstanding		0.00	6.00	6.00											
44	Mrs. K.Vimala	Mother of Mrs. Saroja Vivekanand	Public Deposits Outstanding		0.00	25.00	25.00											
Total (of Note 6b)																		

Note: The approval of the Audit Committee has been taken for the above-mentioned RPTs wherever applicable and accordingly reported