

**KALPATARU®****KALPATARU POWER TRANSMISSION LIMITED**

Factory & Registered Office :  
Plot No. 101, Part-III, G.I.D.C. Estate, Sector-28,  
Gandhinagar-382 028, Gujarat. India.  
Tel. : +91 79 232 14000  
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E-mail : mktg@kalpatarupower.com  
CIN : L40100GJ1981PLC004281

**KPTL/22-23**  
**May 27, 2022**

<b>BSE Limited</b> Corporate Relationship Department Phiroze Jeejeebhoy Towers Dalal Street, Fort MUMBAI - 400 001.  <b>Script Code: 522287</b>	<b>National Stock Exchange of India Ltd.</b> 'Exchange Plaza', C-1, Block 'G', Bandra-Kurla Complex Bandra (E) MUMBAI – 400 051.  <b>Script Code: KALPATPOWR</b>
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**Subject: Compliance under Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Respected Sir(s)/Madam,

In compliance with Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed disclosure of Related Party Transactions in the specified format for the half year ended March 31, 2022.

Please take the same on record.

Thanking you,

Yours faithfully  
For **Kalpataru Power Transmission Limited**

**Rajeev Kumar**  
**Company Secretary**



Encl.: As above

**ISO 9001 CERTIFIED COMPANY**

Corporate Office : 81, Kalpataru Synergy, Opp. Grand Hyatt, Santacruz (E), Mumbai-400 055. India.  
Tel. : +91 22 3064 2100 ■ Fax : +91 22 3064 2500 ■ www.kalpatarupower.com

														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	Value of the related party transaction as approved by the audit committee	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					
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Opening balance as on 31/03/21				Closing balance as on 31/03/22	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	Tenure	Nature (loan/ advance/ inter corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured
1	Kalpataru Power Transmission Limited		Kalpataru Power Senegal SARL		Subsidiary	Investment in Equity	25.00	0.02	18.41	18.43							
2	Kalpataru Power Transmission Limited		Kalpataru Power Do Brasil participações Ltda		Subsidiary	Investment in Equity	84.60	14.21	57.94	72.15							
3	Kalpataru Power Transmission Limited		Adeshwar Infrabuild Limited			Loans Given	0.01	0.01					Loan	0	Repayable on or before 31/03/2025	Unsecured	Business Purpose
4	Kalpataru Power Transmission Limited		Kohima-Mariani Transmission Limited (KMTL)		Joint Venture	Loans (returned)	325.00	(48.13)									
5	Kalpataru Power Transmission Limited		Saicharan Properties Limited		Indirect Subsidiary	Loans (returned)	310.00	(50.00)									
6	Kalpataru Power Transmission Limited		JMC Projects (India) Limited		Subsidiary	Revenue from Operations	154.33	4.95									
7	Kalpataru Power Transmission Limited		Kalpataru IBN Omairah Company Limited		Subsidiary	Revenue from Operations	1.58	0.18									
8	Kalpataru Power Transmission Limited		Kohima-Mariani Transmission Limited (KMTL)		Joint Venture	Revenue from Operations	80.00	64.59									
9	Kalpataru Power Transmission Limited		Linjemontage i Grilstorp Aktiebolag		Indirect Subsidiary	Revenue from Operations	42.33	0.03									
10	Kalpataru Power Transmission Limited		Amber Real Estate Limited		Subsidiary	Other Income	NA	2.77									
11	Kalpataru Power Transmission Limited		Shree Shubham Logistics Limited		Subsidiary	Other Income	4.33	4.32									
12	Kalpataru Power Transmission Limited		JMC Projects (India) Limited		Subsidiary	Other Income	1.17	1.02									
13	Kalpataru Power Transmission Limited		Kalpataru Limited		Enterprises having significant influence	Other Income	0.10	0.04									
14	Kalpataru Power Transmission Limited		Saicharan Properties Limited		Indirect Subsidiary	Other Income	5.92	5.92									
15	Kalpataru Power Transmission Limited		Kohima-Mariani Transmission Limited (KMTL)		Joint Venture	Other Income	1.00	0.90									
16	Kalpataru Power Transmission Limited		Kalpataru IBN Omairah Company Limited		Subsidiary	Other Income	0.37	0.37									
17	Kalpataru Power Transmission Limited		Kalpataru Power Transmission Sweden AB		Subsidiary	Other Income	1.85	1.85									
18	Kalpataru Power Transmission Limited		Kalpataru power do brasil participações Ltda		Subsidiary	Other Income	0.03	0.03									
19	Kalpataru Power Transmission Limited		LL C Kalpataru Power Transmission Ukraine		Subsidiary	Other Income	0.03	0.01									
20	Kalpataru Power Transmission Limited		Kalpataru IBN Omairah Company Limited		Subsidiary	Reimbursement of Expenses (Receivable)	1.81	1.81									
21	Kalpataru Power Transmission Limited		Shree Shubham Logistics Limited		Subsidiary	Reimbursement of Expenses (Receivable)	0.02	0.02									
22	Kalpataru Power Transmission Limited		JMC Projects (India) Limited		Subsidiary	Reimbursement of Expenses (Receivable)	1.54	0.40									
23	Kalpataru Power Transmission Limited		Kalpataru power do brasil participações Ltda		Subsidiary	Reimbursement of Expenses (Receivable)	0.39	0.39									
24	Kalpataru Power Transmission Limited		Fasstel Engenharia S.A.		Indirect Subsidiary	Reimbursement of Expenses (Receivable)	0.10	0.10									
25	Kalpataru Power Transmission Limited		Kalpataru Power Senegal SARL		Subsidiary	Reimbursement of Expenses (Receivable)	NA	0.13									
26	Kalpataru Power Transmission Limited		Kalpataru Metfab Private Limited		Subsidiary	Rent Expenses	0.05	0.05									
27	Kalpataru Power Transmission Limited		Kalpataru Limited		Enterprises having significant influence	Rent Expenses	11.07	5.20									
28	Kalpataru Power Transmission Limited		JMC Projects (India) Limited		Subsidiary	Rent Expenses	1.18	0.55									
29	Kalpataru Power Transmission Limited		Kalpataru Power Transmission USA Inc.		Subsidiary	Service Charges	2.09	2.09									
30	Kalpataru Power Transmission Limited		Property Solutions (I) Private Limited		Enterprises having significant influence	Service Charges	3.33	1.23									
31	Kalpataru Power Transmission Limited		Energy Link (India) Limited		Subsidiary	Equipment Hire Charges	0.29	0.12									
32	Kalpataru Power Transmission Limited		JMC Projects (India) Limited		Subsidiary	Equipment Hire Charges	NA	0.06									
33	Kalpataru Power Transmission Limited		Kalpataru Limited		Enterprises having significant influence	Reimbursement of Expenses (Payable)	0.22	0.22									
34	Kalpataru Power Transmission Limited		Linjemontage i Grilstorp Aktiebolag		Indirect Subsidiary	Reimbursement of Expenses (Payable)	4.73	4.73									
35	Kalpataru Power Transmission Limited		Kalpataru Metfab Private Limited		Subsidiary	Reimbursement of Expenses (Payable)	0.01	0.01									
36	Kalpataru Power Transmission Limited		JMC Projects (India) Limited		Subsidiary	Reimbursement of Expenses (Payable)	1.86	0.60									
37	Kalpataru Power Transmission Limited		Kalpataru IBN Omairah Company Limited		Subsidiary	Sale of Property, Plant and Equipments	5.50	1.81									
38	Kalpataru Power Transmission Limited		Kalpataru Foundation		Enterprises having significant influence	Corporate Social Responsibility	NA	2.37									
39	Kalpataru Power Transmission Limited		Mr. Mofatraj P. Munot		Promoter Director & Executive Chairman	Salary & Commission	As per the Companies Act, 2013	5.01									
40	Kalpataru Power Transmission Limited		Mr. Manish Mohnot		Key Management Personnel	Salary & Commission	As per the Companies Act, 2013	8.31									
41	Kalpataru Power Transmission Limited		Mr. Parag Munot		Promoter Director	Commission	As per the Companies Act, 2013	2.25									
42	Kalpataru Power Transmission Limited		Shree Shubham Logistics Limited		Subsidiary	Loans Given	NA		109.61	117.64							
43	Kalpataru Power Transmission Limited		Adeshwar Infrabuild Limited		Subsidiary	Loans Given	NA		0.24	0.25							
44	Kalpataru Power Transmission Limited		Kalpataru Power Transmission (Mauritius) Limited		Subsidiary	Loans Given	NA		4.58	4.68							
45	Kalpataru Power Transmission Limited		Kalpataru Power Transmission Sweden AB		Subsidiary	Loans Given	NA		109.99	110.37							
46	Kalpataru Power Transmission Limited		Kohima-Mariani Transmission Limited (KMTL)		Joint Venture	Loans Given	NA		48.13	-							
47	Kalpataru Power Transmission Limited		Saicharan Properties Limited		Indirect Subsidiary	Loans Given	NA		237.59	199.15							
48	Kalpataru Power Transmission Limited		JMC Projects (India) Limited		Subsidiary	Trade and Other Receivable	NA		10.77	15.82							
49	Kalpataru Power Transmission Limited		LLC Kalpataru Power Transmission Ukraine		Subsidiary	Trade and Other Receivable	NA		0.06	0.07							
50	Kalpataru Power Transmission Limited		Kalpataru IBN Omairah Company Limited		Subsidiary	Trade and Other Receivable	NA		4.07	8.25							
51	Kalpataru Power Transmission Limited		Shree Shubham Logistics Limited		Subsidiary	Trade and Other Receivable	NA		0.25	0.23							
52	Kalpataru Power Transmission Limited		Kalpataru Power Senegal SARL		Subsidiary	Trade and Other Receivable	NA		30.44	30.15							
53	Kalpataru Power Transmission Limited		Kalpataru Power Transmission Sweden AB		Subsidiary	Trade and Other Receivable	NA		0.15	0.43							
54	Kalpataru Power Transmission Limited		Linjemontage i Grilstorp Aktiebolag		Indirect Subsidiary	Trade and Other Receivable	NA		6.50	-							
55	Kalpataru Power Transmission Limited		Kohima-Mariani Transmission Limited (KMTL)		Joint Venture	Trade and Other Receivable	NA		70.01	-							
56	Kalpataru Power Transmission Limited		Kalpataru power do brasil participações Ltda		Subsidiary	Trade and Other Receivable	NA			0.42							
57	Kalpataru Power Transmission Limited		Fasstel Engenharia S.A.		Indirect Subsidiary	Trade and Other Receivable	NA			0.25							
58	Kalpataru Power Transmission Limited		Kalpataru Limited		Enterprises having significant influence	Trade and Other Receivable	NA		0.04	-							
59	Kalpataru Power Transmission Limited		LLC Kalpataru Power Transmission Ukraine		Subsidiary	Advances given	NA		2.67	2.67							
60	Kalpataru Power Transmission Limited		Gurukrupa Developers		Enterprises having significant influence	Advances given	NA		0.01	0.01							
61	Kalpataru Power Transmission Limited		Kalpataru Properties Private Limited		Enterprises having significant influence	Advances given	NA		32.31	32.31							
62	Kalpataru Power Transmission Limited		Kalpataru Limited		Enterprises having significant influence	Security Deposit Given	NA		63.52	63.52							
63	Kalpataru Power Transmission Limited		JMC Projects (India) Limited		Subsidiary	Security Deposit Received	NA		0.20	0.20							
64	Kalpataru Power Transmission Limited		Kalpataru Power Transmission USA Inc.		Subsidiary	Trade and Other Payable	NA		2.66	2.90							
65	Kalpataru Power Transmission Limited		Kalpataru Metfab Private Limited		Subsidiary	Trade and Other Payable	NA		0.02	0.01							
66	Kalpataru Power Transmission Limited		Kalpataru Retail Ventures Private Limited		Enterprises having significant influence	Trade and Other Payable	NA		0.05	0.05							
67	Kalpataru Power Transmission Limited		Property Solutions (I) Private Limited		Enterprises having significant influence	Trade and Other Payable	NA		0.29	0.42							
68	Kalpataru Power Transmission Limited		Aryas Arkya Power Solutions LLP		Enterprises having significant influence	Trade and Other Payable	NA		0.01	-							
69	Kalpataru Power Transmission Limited		Kalpataru Limited		Enterprises having significant influence	Trade and Other Payable	NA		0.40	0.56							
70	Kalpataru Power Transmission Limited		Mr. Manish Mohnot		Key Management Personnel	Trade and Other Payable	NA		3.81	10.15							
71	Kalpataru Power Transmission Limited		Mr. Mofatraj P. Munot		Promoter Director & Executive Chairman	Trade and Other Payable	NA		4.25	6.90							

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S. No	Details of the party (listed entity /subsidiary) entering into the transaction			Details of the counterparty			Type of related party transaction	Value of the related party transaction as approved by the audit committee	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						
	Name	PAN		Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance as on 31/03/21	Closing balance as on 31/03/22	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	Tenure	Nature (loan/ advance/ inter corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured
72	Kalpataru Power Transmission Limited		Mr. Parag Munot			Promoter Director	Trade and Other Payable	NA		-	2.25							
73	Kalpataru Power Transmission Limited		Klassik Vinyl Products LLP			Enterprises having significant influence	Trade and Other Payable	NA		0.01	-							
74	Kalpataru Power Transmission Limited		Shree Shubham Logistics Limited			Subsidiary	Guarantee / Letter of Comforts Outstanding	NA		197.25	197.25							
75	Kalpataru Power Transmission Limited		Fasttel Engenharia S.A			Indirect Subsidiary	Guarantee / Letter of Comforts Outstanding	NA		-	39.84							
76	Kalpataru Power Transmission Limited		Linjemontage 1 Griстор Aktiebolag			Indirect Subsidiary	Guarantee / Letter of Comforts Outstanding	NA		151.26	144.06							
77	Kalpataru Power Transmission Limited		JMC Projects (India) Limited			Subsidiary	Guarantee / Letter of Comforts Outstanding	NA		181.40	181.40							
78	Kalpataru Power Transmission Limited		Kalpataru Foundation			Enterprises having significant influence	Guarantee / Letter of Comforts Outstanding	NA		0.01	0.01							
79	Kalpataru Power Transmission Limited		Kalpataru IBN Omairah Company Limited			Subsidiary	Guarantee / Letter of Comforts Outstanding	NA		211.97	288.99							
80	Kalpataru Power Transmission Limited		Linjemontage 1 Griстор Aktiebolag			Indirect Subsidiary	Advances From Customers	NA	3.80	-	3.80							
81	Kalpataru Power Transmission Limited		Saicharan Properties Limited			Indirect Subsidiary	Accrued income	NA		-	6.92							
82	Kalpataru Power Transmission Limited		Shree Shubham Logistics Limited			Subsidiary	Accrued income	NA		-	4.82							
83	Kalpataru Power Transmission Limited		Kohima-Mariani Transmission Limited (KMTL)			Joint Venture	Accrued income	NA		-	1.67							
84	Kalpataru Power Transmission Limited		Kalpataru Power Transmission Sweden AB			Subsidiary	Accrued income	NA		-	0.80							
85	Kalpataru Power Transmission Limited		Fasttel Engenharia S.A.			Indirect Subsidiary	Sale of Property, Plant and Equipments	NA	0.15	-	-							
86	Shree shubham Logistics Ltd (SSLL)		BGK Infrastructure and Developers Private limited			Enterprises having significant influence	Rent Expenses	NA	0.35	-	-							
87	Shree shubham Logistics Ltd (SSLL)		Punarusu Financial Services Private Limited			Subsidiary	Other Income	NA	0.02	-	-							
88	Shree shubham Logistics Ltd (SSLL)		Punarusu Financial Services Private Limited			Subsidiary	Other Income	NA	3.10	-	-							
89	Shree shubham Logistics Ltd (SSLL)		Punarusu Financial Services Private Limited			Subsidiary	Reimbursement of Expenses (Receivable)	NA	0.00	-	-							
90	Shree shubham Logistics Ltd (SSLL)		Mangesh Mansingka			Key Management Personnel	Salary & Commission	NA	0.95	-	-							
91	Shree shubham Logistics Ltd (SSLL)		Maneesh Mansingka			Key Management Personnel	Reimbursement of Expenses (Payable)	NA	0.01	-	-							
92	Shree shubham Logistics Ltd (SSLL)		BGK Infrastructure and Developers Private limited			Enterprises having significant influence	Trade and Other Payable	NA	-	0.01	0.03							
93	Shree shubham Logistics Ltd (SSLL)		Punarusu Financial Services Private Limited			Subsidiary	Trade and Other Receivable	NA	-	0.00	0.00							
94	Saicharan Properties Limited		Kalpataru Retail Ventures Private Limited			Enterprises having significant influence	Sale of material	NA	-	-	-							
95	Saicharan Properties Limited		Kalpataru Plus Sharyans			Enterprises having significant influence	Sale of material	NA	0.04	-	-							
96	Saicharan Properties Limited		Kalpataru Limited			Enterprises having significant influence	Purchase of material	NA	0.00	-	-							
97	JMC Projects (India) Ltd		Kurukshetra Expressway Private Limited			Joint Venture	Loans Given	NA	0.46	-	-			Loan	-	Repayable on demand	Unsecured	Business purpose
98	JMC Projects (India) Ltd		Kurukshetra Expressway Private Limited			Joint Venture	Loans Given	NA	-	47.33	-							
99	JMC Projects (India) Ltd		Shailendra Kumar Tripathi			Key Management Personnel	Salary & Commission	NA	3.70	-	-							
100	JMC Projects (India) Ltd		Shailendra Kumar Tripathi			Key Management Personnel	Commission payable	NA	-	-	2.22							
101	JMC Projects (India) Ltd		Kalpataru Limited			Enterprises having significant influence	Rent Expenses	NA	3.75	-	-							
102	JMC Projects (India) Ltd		Kalpataru Limited			Enterprises having significant influence	Reimbursement of Expenses (Payable)	NA	0.16	-	-							
103	JMC Projects (India) Ltd		Kalpataru Limited			Enterprises having significant influence	Trade and Other Payable	NA	-	10.00	14.24							
104	JMC Projects (India) Ltd		Kalpataru Limited			Enterprises having significant influence	Security Deposit Given	NA	-	30.68	30.68							
105	JMC Projects (India) Ltd		Kiyana Ventures LLP			Enterprises having significant influence	Trade and Other Receivable	NA	-	19.40	19.38							
106	JMC Projects (India) Ltd		Kiyana Ventures LLP			Enterprises having significant influence	Advances From Customers	NA	-	0.73	0.71							
107	JMC Projects (India) Ltd		Agile Real Estate Private Limited			Enterprises having significant influence	Reimbursement of Expenses (Payable)	NA	0.82	-	-							
108	JMC Projects (India) Ltd		Agile Real Estate Private Limited			Enterprises having significant influence	Revenue from Operations	NA	17.59	-	-							
109	JMC Projects (India) Ltd		Agile Real Estate Private Limited			Enterprises having significant influence	Trade and Other Payable	NA	-	0.11	0.97							
110	JMC Projects (India) Ltd		Agile Real Estate Private Limited			Enterprises having significant influence	Trade and Other Receivable	NA	-	39.82	43.49							
111	JMC Projects (India) Ltd		Abacus Real Estate Private Limited			Enterprises having significant influence	Revenue from Operations	NA	0.41	-	-							
112	JMC Projects (India) Ltd		Abacus Real Estate Private Limited			Enterprises having significant influence	Trade and Other Receivable	NA	-	1.99	1.06							
113	JMC Projects (India) Ltd		Kalpataru Urbanscape LLP			Enterprises having significant influence	Revenue from Operations	NA	18.55	-	-							
114	JMC Projects (India) Ltd		Kalpataru Urbanscape LLP			Enterprises having significant influence	Trade and Other Receivable	NA	-	22.75	44.15							
115	JMC Projects (India) Ltd		Kalpataru Urbanscape LLP			Enterprises having significant influence	Advances From Customers	NA	-	6.89	3.45							
116	JMC Projects (India) Ltd		K C Holdings Private Limited			Enterprises having significant influence	Rent Expenses	NA	0.03	-	-							
117	JMC Projects (India) Ltd		K C Holdings Private Limited			Enterprises having significant influence	Trade and Other Payable	NA	-	0.02	0.00							
118	JMC Projects (India) Ltd		Dynacraft Machine Company Limited			Enterprises having significant influence	Rent Expenses	NA	0.28	-	-							
119	JMC Projects (India) Ltd		Dynacraft Machine Company Limited			Enterprises having significant influence	Trade and Other Payable	NA	-	0.10	-							
120	JMC Projects (India) Ltd		Dynacraft Machine Company Limited			Enterprises having significant influence	Security Deposit Given	NA	-	0.56	0.56							
121	JMC Projects (India) Ltd		Kalpataru IBN Omairah Company Limited			Fellow Subsidiary	Other Income	NA	1.35	-	-							
122	JMC Projects (India) Ltd		Kalpataru IBN Omairah Company Limited			Fellow Subsidiary	Trade and Other Receivable	NA	-	0.48	0.85							
123	JMC Projects (India) Ltd		Hemant Ishwarlal Modi			Key Management Personnel	Sitting fees	NA	0.03	-	-							
124	JMC Projects (India) Ltd		Anjali Seth			Key Management Personnel	Sitting fees	NA	0.04	-	-							
125	JMC Projects (India) Ltd		Devendra Raj Mehta			Key Management Personnel	Sitting fees	NA	0.04	-	-							
126	JMC Projects (India) Ltd		Shailendra Raj Mehta			Key Management Personnel	Sitting fees	NA	0.03	-	-							
127	JMC Projects (India) Ltd		Hemant Ishwarlal Modi			Key Management Personnel	Commission	NA	0.30	-	-							
128	JMC Projects (India) Ltd		Anjali Seth			Key Management Personnel	Commission	NA	0.11	-	-							
129	JMC Projects (India) Ltd		Devendra Raj Mehta			Key Management Personnel	Commission	NA	0.33	-	-							
130	JMC Projects (India) Ltd		Shailendra Raj Mehta			Key Management Personnel	Commission	NA	0.30	-	-							
131	JMC Projects (India) Ltd		Kalpataru Foundation			Enterprises having significant influence	Corporate Social Responsibility	NA	0.90	-	-							
132	JMC Projects (India) Ltd		Brihhooni Expressway Private Ltd			Subsidiary	Loans Given	NA	0.01	-	-			Loan	-	Repayable on demand	Repayable on demand	Repayable on demand
133	JMC Projects (India) Ltd		Brihhooni Expressway Private Ltd			Subsidiary	Loans Given	NA	-	33.61	33.62							
134	JMC Projects (India) Ltd		Wainganga Expressway Private Ltd			Subsidiary	Loans Given	NA	13.91	-	-			Loan	-	Repayable on demand	Unsecured	Business purpose
135	JMC Projects (India) Ltd		Wainganga Expressway Private Ltd			Subsidiary	Loans Given	NA	-	105.28	119.19							
136	JMC Projects (India) Ltd		Vindhyachal Expressway Private Limited			Subsidiary	Loans Given	NA	26.51	-	-			Loan	-	Repayable on demand	Unsecured	Business purpose
137	JMC Projects (India) Ltd		Vindhyachal Expressway Private Limited			Subsidiary	Loans Given	NA	-	113.22	139.73							
138	JMC Projects (India) Ltd		JMC Mining and Quarries Ltd			Subsidiary	Loans Given	NA	-	0.71	0.71							
139	JMC Projects (India) Ltd		Brihhooni Expressway Private Ltd			Subsidiary	Subordinate debt balance	NA	-	19.73	19.73							
140	JMC Projects (India) Ltd		Wainganga Expressway Private Ltd			Subsidiary	Subordinate debt balance	NA	-	69.71	69.71							
141	JMC Projects (India) Ltd		Vindhyachal Expressway Private Limited			Subsidiary	Subordinate debt balance	NA	-	147.61	147.61							
142	JMC Projects (India) Ltd		Brihhooni Expressway Private Ltd			Subsidiary	Security Deposit Received	NA	-	36.44	36.44							
143	JMC Projects (India) Ltd		Wainganga Expressway Private Ltd			Subsidiary	Trade and Other Receivable	NA	-	3.14	3.14							

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	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance as on 31/10/21	Closing balance as on 31/03/22	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	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)	
144	JMC Projects (India) Ltd		Agile Real Estate Private Limited		Enterprises having significant influence	Advances From Customers	NA	-	-	2.38									
145	JMC Projects (India) Ltd		Hemant Ishwarlal Modi		Key Management Personnel	Commission payable	NA			0.30									
146	JMC Projects (India) Ltd		Anjali Sethi		Key Management Personnel	Commission payable	NA			0.11									
147	JMC Projects (India) Ltd		Devendra Raj Mehta		Key Management Personnel	Commission payable	NA			0.33									
148	JMC Projects (India) Ltd		Shalendra Raj Mehta		Key Management Personnel	Commission payable	NA			0.30									
149	Kalpataru Power Do Brasil Participacoes Ltda		Fasttel Engenharia S.A.		Indirect Subsidiary	Investments by Holding company	NA	7.28	31.96	45.80									
150	Fasttel Engenharia S.A.		Real engenharia		Enterprises controlled by Shareholder of Subsidiary	Management Services Received	NA	0.55											
151	Fasttel Engenharia S.A.		FW Holding		Shareholders of Subsidiary	Reimbursement of Expenses (Receivable)	NA	2.16											
152	Fasttel Engenharia S.A.		FW Holding		Shareholders of Subsidiary	Advance Adjusted	NA	0.63											
153	Fasttel Engenharia S.A.		GW Holding		Shareholders of Subsidiary	Reimbursement of Expenses (Receivable)	NA	2.16											
154	Fasttel Engenharia S.A.		GW Holding		Shareholders of Subsidiary	Advance Adjusted	NA	0.35											
155	Fasttel Engenharia S.A.		AW Holding		Shareholders of Subsidiary	Reimbursement of Expenses (Receivable)	NA	2.16											
156	Fasttel Engenharia S.A.		MW holding		Shareholders of Subsidiary	Reimbursement of Expenses (Receivable)	NA	2.16											
157	Fasttel Engenharia S.A.		FW Holding		Shareholders of Subsidiary	Investments by Shareholders	NA	1.75	0.88	3.03									
158	Fasttel Engenharia S.A.		GW Holding		Shareholders of Subsidiary	Investments by Shareholders	NA	1.75	0.88	3.03									
159	Fasttel Engenharia S.A.		AW Holding		Shareholders of Subsidiary	Investments by Shareholders	NA	1.75	0.88	3.03									
160	Fasttel Engenharia S.A.		MW holding		Shareholders of Subsidiary	Investments by Shareholders	NA	1.75	0.88	3.03									
161	Fasttel Engenharia S.A.		Real engenharia		Enterprises controlled by Shareholder of Subsidiary	Trade and Other Payable	NA			0.63									
162	Fasttel Engenharia S.A.		FW Holding		Shareholders of Subsidiary	Trade and Other Receivable	NA			2.46									
163	Fasttel Engenharia S.A.		GW Holding		Shareholders of Subsidiary	Trade and Other Receivable	NA			2.46									
164	Fasttel Engenharia S.A.		AW Holding		Shareholders of Subsidiary	Trade and Other Receivable	NA			2.46									
165	Fasttel Engenharia S.A.		MW holding		Shareholders of Subsidiary	Trade and Other Receivable	NA			2.46									
166	Fasttel Engenharia S.A.		FW Holding		Shareholders of Subsidiary	Advance Received	NA		0.61	-									
167	Fasttel Engenharia S.A.		GW Holding		Shareholders of Subsidiary	Advance Received	NA		0.34	-									
168	Fasttel Engenharia S.A.		Real engenharia		Enterprises controlled by Shareholder of Subsidiary	Sale of Assets	NA	0.37											
169	Kalpataru Power Transmission (Mauritius)		KALPATARU POWER DMCC		Subsidiary	Loans (returned)	NA	(0.11)											
170	Kalpataru Power Transmission (Mauritius)		KALPATARU POWER DMCC		Subsidiary	Loans Given	NA		4.74	4.72									
171	Punarusu Financial Services Private Limited		Suraj Sharma		Key Management Personnel	Salary & Commission	NA	0.15											
172	Punarusu Financial Services Private Limited		Suraj Sharma		Key Management Personnel	Trade and Other Payable	NA		0.04	-									
173	Linjemontage i Grästorp Aktiefbolag		Linjemontage Service Nordic AB		Subsidiary	Purchase of material	NA	2.42											
174	Linjemontage i Grästorp Aktiefbolag		Linjemontage Service Nordic AB		Subsidiary	Erection & Subcontracting cost	NA	1.47											
175	Linjemontage i Grästorp Aktiefbolag		Linjemontage Service Nordic AB		Subsidiary	Trade and Other Payable	NA		1.70	0.02									
176	Linjemontage i Grästorp Aktiefbolag		Linjemontage Service Nordic AB		Subsidiary	Loans Given	NA	8.86	(0.29)	8.30			Loan	5%	Repayable on demand	Unsecured		Business purpose	
177	Linjemontage i Grästorp Aktiefbolag		Linjemontage AS		Subsidiary	Loans Given	NA	0.97	0.86	1.80			Loan	5%	Repayable on demand	Unsecured		Business purpose	
178	Linjemontage i Grästorp Aktiefbolag		Linjemontage AS		Subsidiary	Other income	NA	0.04											
179	Linjemontage i Grästorp Aktiefbolag		Linjemontage Service Nordic AB		Subsidiary	Other income	NA	0.12											
180	Linjemontage i Grästorp Aktiefbolag		Linjemontage Service Nordic AB		Subsidiary	Trade and Other Receivable	NA		2.78	1.61									
181	Linjemontage i Grästorp Aktiefbolag		Linjemontage AS		Subsidiary	Trade and Other Receivable	NA		0.07	0.05									
182	Linjemontage i Grästorp Aktiefbolag		Kalpataru Power Transmission Sweden AB		Holding Company	Trade and Other Receivable	NA		0.01	0.01									
183	Linjemontage i Grästorp Aktiefbolag		Linjemontage AS		Subsidiary	Revenue from Operations	NA	0.56											
184	Linjemontage i Grästorp Aktiefbolag		Linjemontage Service Nordic AB		Subsidiary	Revenue from Operations	NA	4.36											
185	Linjemontage i Grästorp Aktiefbolag		3H Henrik Hoglund Holding AB		Shareholders of Subsidiary	Dividend Distribution	NA	12.69											
186	Linjemontage i Grästorp Aktiefbolag		Kalpataru Power Transmission Sweden AB		Holding Company	Dividend Distribution	NA	71.93											
187	Linjemontage Service Nordic AB		Linjemontage AS		Fellow Subsidiary	Trade and Other Receivable	NA		0.04	0.13									
188	Linjemontage Service Nordic AB		Linjemontage AS		Fellow Subsidiary	Revenue from Operations	NA	0.52											

Notes:

- Other income includes interest income, dividend income, rent income and guarantee commission.
- Loans given and returned within the reporting period have not been reported
- If the amount is less than Rs 50,000 then the figure is shown as 0.00.
- Opening and closing balance are not given where there was no transaction of Investment / Guarantees during the half year ended March 31, 2022.
- Foreign Currency transactions are converted at an average rate of exchange during the period. Foreign currency opening and closing balances are covered at a rate of exchanges as at the closing date.
- KMTL ceased to be Joint Venture of the Company w.e.f. December 20, 2021. However, based on the Company's equity stake, it is a subsidiary in terms of Section 2 (87) of the Companies Act, 2013.
- The above statement represents related party transactions in accordance with IND AS 24- "Related Party Disclosures"
- Approval granted by the Audit Committee in foreign currency are shown in INR basis the exchange rate as on March 31, 2022.
- In case of Rental Transactions, the approved limit is the amount of rent approved for the FY 21-22.