

General information about company	
Company Name: Johnson Controls-Hitachi Air Conditioning India Limited	
BSE Scrip Code	522298
NSE Symbol	JCHAC
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01.04.2023
Date of End of Financial Year	31.03.2024
Reporting Period	FIRST HALF YEARLY
Date of Start of Reporting Period	01.04.2023
Date of End of Reporting Period	30.09.2023
Level of rounding to be used in disclosing related party transactions	Millions
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

Sr.	Details of the counterparty	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Value of transaction during the reporting period	Opening balance	Closing balance
1	Highly Electrical Appliances India Pvt. Ltd.	Associate/Joint Venture	Purchase of goods or services	125.79	936.00	27.58
2	Highly Electrical Appliances India Pvt. Ltd.	Associate/Joint Venture	Sale of goods or services	1.14	0.00	0.20
3	Highly International (Hong Kong) Limited	Associate/Joint Venture	Purchase of goods or services	110.12	0.00	30.95
4	Highly International (Hong Kong) Limited	Associate/Joint Venture	Purchase of goods or services	30.97	0.00	0.00
5	Hitachi Global Life Solution Inc.	Entities having significant influence over the Company	Purchase of goods or services	139.85	0.00	57.98
6	Hitachi Global Life Solution Inc.	Entities having significant influence over the Company	Royalty	45.43	85.80	0.00
7	Hitachi Hirel Power Electronics Pvt Ltd.	Subsidiaries of entities having significant influence over the Company	Sale of goods or services	0.59	0.37	0.15
8	Hitachi India Pvt. Ltd.	Subsidiaries of entities having significant influence over the Company	Sale of goods or services	0.11	0.01	0.00
9	Hitachi Payment Services Pvt. Ltd	Subsidiaries of entities having significant influence over the Company	Sale of goods or services	0.52	0.04	0.33
10	Hitachi-Johnson Controls Air Conditioning, Inc.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	5.14	71.20	0.00
11	Hitachi-Johnson Controls Air Conditioning, Inc.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	66.43	0.00	42.63
12	Hitachi-Johnson Controls Air Conditioning, Inc.	Parties under common control (Fellow Subsidiaries)	Advertisement, Salary & Other Expense recovery	39.52	0.00	0.09
13	Hitachi-Johnson Controls Air Conditioning, Inc.	Parties under common control (Fellow Subsidiaries)	Sale of goods or services	195.79	50.55	73.11
14	Hitachi-Johnson Controls Air Conditioning, Inc.	Parties under common control (Fellow Subsidiaries)	Royalty	24.64	0.00	0.00
15	Johnson Controls India Pvt. Ltd.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	4.15	0.00	4.15
16	Johnson Controls India Pvt. Ltd.	Parties under common control (Fellow Subsidiaries)	Advertisement, Salary & Other Expense recovery	0.80	0.00	0.00
17	Johnson Controls India Pvt. Ltd.	Parties under common control (Fellow Subsidiaries)	Other Income	7.60	1.20	4.17
18	Johnson Controls India Pvt. Ltd.	Parties under common control (Fellow Subsidiaries)	Sale of goods or services	0.26	0.00	0.00
19	Johnson Controls India Pvt. Ltd.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	13.74	0.00	13.74
20	Johnson Controls India Pvt. Ltd.	Parties under common control (Fellow Subsidiaries)	Reimbursement of salaries & other expenses	2.52	3.25	5.72
21	Johnson Controls Hitachi Air Conditioning Malaysia Sdn. Bhd.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	25.16	12.50	36.42

22	Johnson Controls Hitachi Air Conditioning Malaysia Sdn. Bhd.	Parties under common control (Fellow Subsidiaries)	Sale of goods or services	0.02	3.82	0.17
23	Johnson Controls International (L.L.C.).	Parties under common control (Fellow Subsidiaries)	Sale of goods or services	0.04	0.00	0.04
24	Johnson Controls, Inc.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	31.58	0.00	0.48
25	Johnson Controls, Inc.	Parties under common control (Fellow Subsidiaries)	Reimbursement of salaries & other expenses	1.30	14.20	5.58
26	Johnson Controls-Hitachi Air Conditioning Taiwan Co. Ltd.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	0.17	0.00	0.00
27	Johnson Controls-Hitachi Air Conditioning (S) Pte. Ltd.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	0.19	0.00	0.00
28	Johnson Controls-Hitachi Air Conditioning (S) Pte. Ltd.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	39.50	59.10	0.00
29	Johnson Controls-Hitachi Air Conditioning (S) Pte. Ltd.	Parties under common control (Fellow Subsidiaries)	Advertisement, Salary & Other Expense recovery	9.26	0.00	0.61
30	Johnson Controls-Hitachi Air Conditioning (S) Pte. Ltd.	Parties under common control (Fellow Subsidiaries)	Sale of goods or services	45.05	46.50	3.13
31	Johnson Controls-Hitachi Air Conditioning Europe SAS	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	0.68	0.00	0.68
32	Johnson Controls-Hitachi Air Conditioning Spain, S.A.U.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	2.01	0.00	0.00
33	Johnson Controls-Hitachi Air Conditioning Wuhu Co. Ltd.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	45.44	35.90	0.85
34	Johnson Controls-Hitachi Air Conditioning Wuhu Co. Ltd.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	0.11	0.00	0.00
35	Johnson Controls-Hitachi Wanbao Air Conditioning Guangzhou Co. Ltd.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	0.01	0.00	0.01
36	Johnson Controls-Hitachi Wanbao Air Conditioning Systems (Shanghai) Co.Ltd.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	2.22	2.90	0.37
37	Qingdao Hisense Hitachi Air-Conditioning Systems Co. Ltd	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services	256.73	70.20	10.55
38	Hitachi Energy Pvt. Ltd.	Subsidiaries of entities having significant influence over the Company	Sale of goods or services	0.12	0.00	0.12
39	Managerial Remuneration	KMP	Remuneration	21.51	0.00	0.00
40	Johnson Controls Air Conditioning and Refrigeration, Inc (Dubai Branch)	Subsidiaries of entities having significant influence over the Company	Sale of goods or services	0.00	0.01	0.01
41	Hitachi Astemo Chennai Private Limited (formerly known as Hitachi Automotive System (India) Pvt. Limited)	Subsidiaries of entities having significant influence over the Company	Sale of goods or services	0.00	0.26	0.03
42	Hitachi Astemo Gurugram Powertrain Systems Pvt. Ltd.	Subsidiaries of entities having significant influence over the Company	Sale of goods or services	0.00	0.02	0.00
43	Tata Hitachi Construction Machinery Company Pvt. Ltd.	Subsidiaries of entities having significant influence over the Company	Sale of goods or services	0.00	0.01	0.01