

General information about company			
Name of The Company	Johnson Controls-Hitachi Air Conditioning India Limited		
BSE Scrip Code	523398		
NSE Symbol	JCHAC		
MSE Symbol	NOTLISTED		
Date of Start of Financial Year	01	04	2022
Date of End of Financial Year	31	03	2023
Reporting Period	Second half yearly		
Date of Start of Reporting Period	01	10	2022
Date of End of Reporting Period	31	03	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 banks/Non-Banking Finance	NA
(II)	We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-	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	
(b)	If answer to above question is No, please explain the reason for not complying.	

Related party transactions																
SR	Details of the party (listed entity /subsidiary)	Details of the counterparty		Relationship of the counterparty with the listed entity or its subsidiary	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 transaction during the reporting period	In case monies are due to either party as a result of		Additional disclosure of related party transactions - applicable only in case the related party as a result of				
	Name	Name								Opening balance	Closing balance	In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or		Nature of indebtedness (loan/ issuance of debt/ any other etc.)		Purpose for which the funds will be utilised by the ultimate recipient of funds
1	Johnson Controls-Hitachi Air Conditioning India Limited	Highly Electrical Appliances India Pvt. Ltd.	Associate/Joint Venture	Purchase of goods or services			4000.00	Approved	1315.60	90.80	936.00					
2	Johnson Controls-Hitachi Air Conditioning India Limited	Qingdao Hisense Hitachi Air- Conditioning Systems Co. Ltd., China	Associate/Joint Venture	Purchase of goods or services			2159.00	Approved	472.70	23.9	70.20					
3	Johnson Controls-Hitachi Air Conditioning India Limited	Hitachi Global Life Solution Inc.	Entities having significant influence over the Company	Any other transaction	Royalty		2159.00	Approved	95.30	105.40	85.80					
4	Johnson Controls-Hitachi Air Conditioning India Limited	Hitachi Johnson Controls Air Conditioning Inc., Japan	Parties under common control (Fellow Subsidiaries)	Any other transaction	Advertisement, Salary & Other Expense recovery		2159.00	Approved	43.70	0.00	0.00					
5	Johnson Controls-Hitachi Air Conditioning India Limited	Hitachi Johnson Controls Air Conditioning Inc., Japan	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services			2159.00	Approved	35.40	129.70	71.20					
6	Johnson Controls-Hitachi Air Conditioning India Limited	Hitachi Johnson Controls Air Conditioning Inc., Japan	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services			2159.00	Approved	17.90	0.00	0.00					
7	Johnson Controls-Hitachi Air Conditioning India Limited	Hitachi Johnson Controls Air Conditioning Inc., Japan	Parties under common control (Fellow Subsidiaries)	Any other transaction	Reimbursement of salaries & other expenses		2159.00	Approved	26.40	0.00	0.00					
8	Johnson Controls-Hitachi Air Conditioning India Limited	Hitachi Johnson Controls Air Conditioning Inc., Japan	Parties under common control (Fellow Subsidiaries)	Any other transaction	Royalty		2159.00	Approved	68.90	0.00	0.00					
9	Johnson Controls-Hitachi Air Conditioning India Limited	Hitachi Johnson Controls Air Conditioning Inc., Japan	Parties under common control (Fellow Subsidiaries)	Sale of goods or services			2159.00	Approved	199.00	46.640	50.55					
10	Johnson Controls-Hitachi Air Conditioning India Limited	Johnson Controls Air Conditioning and Refrigeration, Inc (Dubai Branch)	Parties under common control (Fellow Subsidiaries)	Sale of goods or services			2159.00	Approved	0.00	0.00	0.01					
11	Johnson Controls-Hitachi Air Conditioning India Limited	Johnson Controls Hitachi Air Conditioning Malaysia Sdn. Bhd.	Parties under common control (Fellow Subsidiaries)	Purchase of goods or services			2159.00	Approved	13.80	3.20	12.50					
12	Johnson Controls-Hitachi Air Conditioning India Limited	Johnson Controls Hitachi Air Conditioning Malaysia Sdn. Bhd.	Parties under common control (Fellow Subsidiaries)	Any other transaction	Reimbursement of salaries & other expenses		2159.00	Approved	1.00	0.01	0.00					
13	Johnson Controls-Hitachi Air Conditioning India Limited	Johnson Controls Hitachi Air Conditioning Malaysia Sdn. Bhd.	Parties under common control (Fellow Subsidiaries)	Sale of goods or services			2159.00	Approved	17.10	3.70	3.82					
14	Johnson Controls-Hitachi Air Conditioning India Limited	Johnson Controls India Private Ltd	Parties under common control (Fellow Subsidiaries)	Any other transaction	Advertisement, Salary & Other Expense recovery		2159.00	Approved	0.80	0.00	0.00					
15	Johnson Controls-Hitachi Air Conditioning India Limited	Johnson Controls India Private Ltd	Parties under common control (Fellow Subsidiaries)	Any other transaction	Other Income		2159.00	Approved	8.00	3.50	1.20					
16	Johnson Controls-Hitachi Air Conditioning India Limited	Johnson Controls India Private Ltd	Parties under common control (Fellow Subsidiaries)	Any other transaction	Reimbursement of salaries & other expenses		2159.00	Approved	4.00	1.70	3.25					
17	Johnson Controls-Hitachi Air Conditioning India Limited	Johnson Controls, Inc., USA	Parties under common control (Fellow Subsidiaries)	Any other transaction	Provision write back		2159.00	Approved	21.90	0.00	0.00					
18	Johnson Controls-Hitachi Air Conditioning India Limited	Johnson Controls, Inc., USA	Parties under common control (Fellow Subsidiaries)	Any other transaction	Reimbursement of salaries & other expenses		2159.00	Approved	39.40	86.70	14.20					

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