| 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 | 1176.64 | 27.58 | 870.95 |
| 2 | Highly Electrical Appliances India Pvt. Ltd. | Associate/Joint Venture | Sale of goods or services | -0.36 | 0.20 | 0.02 |
| 3 | Hitachi Global Life Solution Inc. | Entities having significant influence over the Company | Any other transaction | -13.43 | 57.98 | 85.07 |
| 4 | Hitachi Hirel Power Electronics Pvt Ltd. | Subsidiaries of entities having significant influence over the Company | Sale of goods or services | 0.69 | 0.15 | 0.16 |
| 5 | Hitachi India Pvt. Ltd. | Subsidiaries of entities having significant influence over the Company | Sale of goods or services | 0.06 | 0.00 | 0.00 |
| 6 | Hitachi Payment Services Pvt. Ltd | Subsidiaries of entities having significant influence over the Company | Sale of goods or services | -0.26 | 0.33 | 0.00 |
| 7 | Hitachi-Johnson Controls Air Conditioning, Inc. | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | 0.94 | 42.63 | 0.00 |
| 8 | Hitachi-Johnson Controls Air Conditioning, Inc. | Parties under common control (Fellow Subsidiaries) | Sale of goods or services | 84.31 | 0.90 | 117.51 |
| 9 | Hitachi-Johnson Controls Air Conditioning, Inc. | Parties under common control (Fellow Subsidiaries) | Any other transaction | 301.45 | 73.11 | 44.42 |
| 10 | Johnson Controls India Pvt. Ltd. | $\begin{array}{l}\text { Parties under common control } \\ \text { (Fellow Subsidiaries) }\end{array}$ | Purchase of goods or services | 23.96 | 17.89 | 0.00 |
| 11 | Johnson Controls India Pvt. Ltd. | Parties under common control (Fellow Subsidiaries) | Sale of goods or services | 63.16 | 0.00 | 48.43 |
| 12 | Johnson Controls India Pvt. Ltd. | Parties under common control (Fellow Subsidiaries) | Any other transaction | 86.51 | 9.89 | 28.34 |
| 13 | Johnson Controls Air Conditioning \& Refrigeration Inc. Dubai | Parties under common control (Fellow Subsidiaries) | Sale of goods or services | 0.00 | 0.01 | 0.00 |
| 14 | Johnson Controls Hitachi Air Conditioning Malaysia Sdn. Bhd. | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | 19.07 | 36.42 | 0.73 |
| 15 | Johnson Controls Hitachi Air Conditioning Malaysia Sdn. Bhd. | Parties under common control <br> (Fellow Subsidiaries) | Sale of goods or services | 0.11 | 0.17 | 0.28 |
| 16 | Johnson Controls International (L.L.C.) UAE | Parties under common control (Fellow Subsidiaries) | Sale of goods or services | 0.23 | 0.04 | 0.02 |
| 17 | Johnson Controls, Inc. | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | 0.00 | 0.48 | 0.00 |
| 18 | Johnson Controls, Inc. | Parties under common control (Fellow Subsidiaries) | Any other transaction | 2.55 | 5.58 | 0.64 |
| 19 | Johnson Controls-Hitachi Air Conditioning Taiwan Co. Ltd. | Parties under common control <br> (Fellow Subsidiaries) | Purchase of goods or services | 0.16 | 0.00 | 0.00 |
| 20 | Johnson Controls-Hitachi Air Conditioning Singapore Pte. Ltd., Singapore | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | 0.00 | 0.00 | 0.19 |
| 21 | Johnson Controls-Hitachi Air Conditioning Singapore Pte. Ltd., Singapore | Parties under common control (Fellow Subsidiaries) | Sale of goods or services | 25.29 | 3.13 | 10.19 |
| 22 | Johnson Controls-Hitachi Air Conditioning Singapore Pte. Ltd., Singapore | Parties under common control (Fellow Subsidiaries) | Any other transaction | 10.81 | 0.61 | 0.00 |
| 23 | Johnson Controls-Hitachi Air Conditioning Europe SAS Spain | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | -0.68 | 0.68 | 0.00 |
| 24 | Johnson Controls-Hitachi Air Conditioning Spain, S.A.U. | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | -1.02 | 0.00 | 0.00 |
| 25 | Johnson Controls-Hitachi Air Conditioning Wuhu Co. Ltd. | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | 48.32 | 0.85 | 44.83 |
| 26 | Johnson Controls-Hitachi Components (Thailand) Co. Ltd. | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | 0.46 | 0.00 | 0.46 |
| 27 | Johnson Controls-Hitachi Components (Thailand) Co. Ltd. | Parties under common control (Fellow Subsidiaries) | Any other transaction | 0.34 | 0.00 | -0.01 |
| 28 | Johnson Controls-Hitachi Wanbao Air Conditioning Guangzhou Co. Ltd. | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | 8.01 | 0.01 | 0.01 |
| 29 | Johnson Controls-Hitachi Wanbao Air Conditioning Systems (Shanghai) Co.Ltd. | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | 3.28 | 0.37 | 0.99 |
| 30 | Pt Johnson Controls Hitachi Air Conditioning | Parties under common control (Fellow Subsidiaries) | Sale of goods or services | 6.39 | 0.00 | 6.46 |


| 31 | Qingdao Hisense Hitachi Air- Conditioning Systems Co. Ltd | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | 195.61 | 10.55 | 157.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 32 | Tata Hitachi Construction Machinery Company Pvt. Ltd | Subsidiaries of entities having significant influence over the Company | Sale of goods or services | 0.17 | 0.01 | 0.00 |
| 33 | Hitachi Astemo Chennai Pvt. Ltd. | Subsidiaries of entities having significant influence over the Company | Sale of goods or services | 0.73 | 0.03 | 0.66 |
| 34 | Hitachi Energy India Ltd. | Subsidiaries of entities having significant influence over the Company | Sale of goods or services | 0.90 | 0.12 | 1.06 |
| 35 | Johnson Controls Air Conditioning Supply (M) Sdn. Bhd. | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | 63.39 | 0.00 | 13.11 |
| 36 | Johnson Controls Air Conditioning Supply (M) Sdn. Bhd. | Parties under common control (Fellow Subsidiaries) | Sale of goods or services | 67.96 | 0.00 | 47.62 |
| 37 | Hitachi Astemo Gurugram Powertrain Systems Pvt. Ltd. | Subsidiaries of entities having significant influence over the Company | Sale of goods or services | 0.14 | 0.00 | -0.01 |
| 38 | Johnson Controls Hitachi Air Conditioning Europe Sas, France | Parties under common control (Fellow Subsidiaries) | Purchase of goods or services | 12.12 | 0.00 | 10.84 |
| 39 | Johnson Controls Hitachi Air Conditioning Europe Sas, France | Parties under common control (Fellow Subsidiaries) | Sale of goods or services | 2.19 | 0.00 | 2.22 |
| 40 | Johnson Controls Hitachi Air Conditioning Malaysia Sdn. Bhd. | Parties under common control (Fellow Subsidiaries) | Any other transaction | 0.97 | 0.00 | 0.00 |
| 41 | Highly International (Hong Kong) Limited | Non-related party | Purchase of goods or services | 0.00 | 0.00 | 0.00 |
| 42 | Managerial Remuneration | KMP | Remuneration | 23.14 | 0.00 | 0.00 |

