

Johnson Controls-Hitachi Air Conditioning India Limited

Related party transactions for the half year ended 31st March, 2022

A. Details of related party			B. Details of related party transactions						Remuneration		C. Outstanding balances	
Sr	Name of the related party	Categories of related parties	Purchase of goods and services	Sale of goods and services	Purchase of fixed assets	Rendering of services	Receiving of services	Management contracts including for deputation of employees	Short term employee benefits	Post employment benefits	Receivables	Payables
1	Arcelik Hitachi Home Appliances (Thailand) Ltd.	Associates	317.07								8.40	154.13
2	Arcelik Hitachi Home Appliances Sales (Singapore) Pte Ltd	Associates		44.31							22.89	
3	Highly Electrical Appliances India Pvt. Ltd.	Associates	1560.17								0.06	
4	Hitachi Astemo Chennai Private Limited	Associates		0.59							0.38	
5	Hitachi Astemo Gurugram Powertrain Systems Pvt. Ltd.	Associates		0.24								
6	Hitachi Consumer Products (Thailand) Ltd.	Associates	3.32									10.88
7	Hitachi Global Life Solution Inc.	Associates	0.49				183.19					99.70
8	Hitachi Hirel Power Electronics Pvt. Ltd.	Associates		0.73	0.11						0.16	
9	Hitachi Home Electronics Asia (S) Pte. Ltd.	Associates										
10	Hitachi India Pvt. Ltd.	Associates		0.12								
11	Hitachi Johnson Controls Air Conditioning Inc., Japan	Entities with joint control or significant influence over entity	32.27	173.22			186.78	28.16			37.28	108.22
12	Hitachi Payment Services Pvt. Ltd	Associates									0.03	
13	Johnson Control International (L.L.C.), (UAE)	Entities with joint control or significant influence over entity										
14	Johnson Controls Hitachi Air Conditioning Malaysia Sdn. Bhd.	Entities with joint control or significant influence over entity	1.57	0.06							0.07	
15	Johnson Controls, Inc., USA	Entities with joint control or significant influence over entity						99.51				56.66
16	Johnson Controls India Pvt. Ltd.	Entities with joint control or significant influence over entity	76.13	154.39	2.07		0.70				1.24	
17	Johnson Controls-Hitachi Air Conditioning Taiwan Co. Ltd.	Entities with joint control or significant influence over entity	12.52									0.24
18	Johnson Controls-Hitachi Air Conditioning Singapore Pte. Ltd.	Entities with joint control or significant influence over entity		126.29				2.97			12.86	
19	Johnson Controls-Hitachi Air Conditioning Spain, S.A.	Entities with joint control or significant influence over entity	0.69									0.69
20	Johnson Controls-Hitachi Air Conditioning Trading (Hong Kong) Limited	Entities with joint control or significant influence over entity		44.68				0.33				
21	Johnson Controls-Hitachi Air Conditioning Wuhu Co. Ltd., China	Entities with joint control or significant influence over entity		45.87								19.87
22	Johnson Controls-Hitachi Components (Thailand) Co. Ltd.	Entities with joint control or significant influence over entity	417.31									175.25
23	Johnson Controls-Hitachi Wanbao Air Conditioning Guangzhou Co. Ltd., China	Entities with joint control or significant influence over entity	7.59									6.50
24	Johnson Controls-Hitachi Wanbao Air Conditioning System (Shanghai) Co., Ltd.	Entities with joint control or significant influence over entity	10.70									1.81
25	PT Johnson Controls Hitachi Air Conditioning Indonesia	Entities with joint control or significant influence over entity		3.16							3.23	
26	Qingdao Hisense Hitachi Air- Conditioning Systems Co. Ltd., China	Associates	424.05									10.93
27	Tata Hitachi Construction Machinery Company Pvt. Ltd.	Associates		0.10							0.11	
28	Tyco Fire & Security India Private Limited	Entities with joint control or significant influence over entity						0.04				
29	York International (SA) Inc, USA	Entities with joint control or significant influence over entity		0.33							0.34	
30	Gurmeet Singh	Key management personnel of entity or parent							26.58	0.47		