Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

Amount in (Lakhs)

												Additional disclosure of related party transactions - applicable only in transaction relates to loans, inter-corporate deposits, advances or invest the listed entity/subsidiary. These details need to be disclosed only onc period when such transaction was undertaken.							
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty		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 the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	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				Details of the loans, inter-corpora investmer			
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Se uns
1	HERCULES HOISTS LIMITED	Bajaj Holdings & Investment Limied	Part of promoter group	Dividend received		0.00	As per Board Approval			270.08	0.00	0.00								
2	HERCULES HOISTS LIMITED	Indef Manufacturing Limited	Part of promoter group	Any other transaction	Transfer of funds pursuant to Demerger	0.00	As per Demerger Scheme			1,183.17	0.00	70.98								
3	HERCULES HOISTS LIMITED	Shri. H A Nevatia	KMP	Any other transaction	Short Term Employee Benefit	3.28	On Arms length			3.28	0.00	0.00								
4	HERCULES HOISTS LIMITED	Shri Siddhesh Gokhale	KMP	Any other transaction	Short Term Employee Benefit	1.50	On Arms length			1.50	0.00	0.00								
5	HERCULES HOISTS LIMITED	Mrs. Meeta Khalsa	KMP	Any other transaction	Short Term Employee Benefit	0.30	On Arms length			0.30	0.00	0.00								
									Total value of transaction during the reporting period	1,458.33										