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Related party transactions

Sr No.	Details of the party (listed entity /subsidiary) entering into the	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 transaction during the reporting period	In case monies are due to either party as a result of the transaction		Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.								
											In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments				
	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	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)
Add / Delete																			
1	Visaka Industries Limited	Mrs. G.Saroja Vivekanand	Key Managerial Personel	Remuneration			N/A	109.45	0.00	0.00									
2	Visaka Industries Limited	Mr.G.Vamsi Krishna	Key Managerial Personel	Remuneration			N/A	78.30	0.00	0.00									
3	Visaka Industries Limited	Mr.J.Pruthvidhar Rao	Key Managerial Personel	Remuneration			N/A	67.62	0.00	0.00									
4	Visaka Industries Limited	Mr.S.Shafiulla	Key Managerial Personel	Remuneration			N/A	33.86	0.00	0.00									
5	Visaka Industries Limited	Mr. K. Ramakanth	Key Managerial Personel	Remuneration			N/A	19.23	0.00	0.00									
6	Visaka Industries Limited	Mrs. G.Saroja Vivekanand	Director	Dividend paid			N/A	26.55	0.00	0.00									
7	Visaka Industries Limited	Dr.G.Vivekanand	Director	Dividend paid			N/A	171.83	0.00	0.00									
8	Visaka Industries Limited	Mr.G.Vamsi Krishna	Son of Mrs. Saroja Vivekanand	Dividend paid			N/A	3.04	0.00	0.00									
9	Visaka Industries Limited	Mrs. G.Vritika	Daughter of Mrs. Saroja Vivekanand	Dividend paid			N/A	1.35	0.00	0.00									
10	Visaka Industries Limited	Mrs. G.Vaishnavi	Daughter of Mrs. Saroja Vivekanand	Dividend paid			N/A	1.35	0.00	0.00									
11	Visaka Industries Limited	G Vivekanand family trust	KMP and / or their relatives have control	Dividend paid			N/A	0.92	0.00	0.00									
12	Visaka Industries Limited	SV family trust	KMP and / or their relatives have control	Dividend paid			N/A	0.39	0.00	0.00									
13	Visaka Industries Limited	Arudra Roofings Private limited	KMP and / or their relatives have control	Dividend paid			N/A	3.75	0.00	0.00									
14	Visaka Industries Limited	VIL Media Private limited	KMP and / or their relatives have control	Dividend paid			N/A	0.01	0.00	0.00									
15	Visaka Industries Limited	Vigilance Security Services Private Limited	KMP and / or their relatives have control	Dividend paid			N/A	20.67	0.00	0.00									
16	Visaka Industries Limited	Mr. Gusti Noria	Director	Dividend paid			N/A	0.01	0.00	0.00									
17	Visaka Industries Limited	Mrs. Dinaz Gusti Noria	Wife of Mr. Gusti Noria	Dividend paid			N/A	0.03	0.00	0.00									
18	Visaka Industries Limited	Mr. Youhan Gusti Noria	Son of Mr. Gusti Noria	Dividend paid			N/A	0.00	0.00	0.00									
19	Visaka Industries Limited	Dr. G.Vivekanand	Director	Any other transaction	Sitting fee		N/A	0.85	0.00	0.00									
20	Visaka Industries Limited	Mr. Gusti Noria	Director	Any other transaction	Sitting fee		N/A	0.55	0.00	0.00									
21	Visaka Industries Limited	Mr. P. Srikar Reddy	Director	Any other transaction	Sitting fee		N/A	0.85	0.00	0.00									
22	Visaka Industries Limited	Mr. Gogineni Appender Babu	Director	Any other transaction	Sitting fee		N/A	0.85	0.00	0.00									
23	Visaka Industries Limited	Mr. Sanjay vijay singh jesrari	Director	Any other transaction	Sitting fee		N/A	0.55	0.00	0.00									
24	Visaka Industries Limited	Mr. Praveen chelluri	Director	Any other transaction	Sitting fee		N/A	0.40	0.00	0.00									
25	Visaka Industries Limited	Mrs. G.Vritika	Daughter of Mrs. Saroja Vivekanand	Interest paid			N/A	2.87	0.00	0.00									
26	Visaka Industries Limited	Mrs. G.Vaishnavi	Daughter of Mrs. Saroja Vivekanand	Interest paid			N/A	2.38	0.00	0.00									
27	Visaka Industries Limited	Mr. G.Venkat Krishna	Son of Mrs. Saroja Vivekanand	Interest paid			N/A	0.28	0.00	0.00									
28	Visaka Industries Limited	Mrs. K.Vimala	Mother of Managing Director	Interest paid			N/A	1.25	0.00	0.00									
29	Visaka Industries Limited	Mr.J.Pruthvidhar Rao	Key Managerial Personnel	Interest paid			N/A	0.55	0.00	0.00									
30	Visaka Industries Limited	Mrs. J. Asha Latha	Wife of Mr. J Pruthvidhar Rao	Interest paid			N/A	2.38	0.00	0.00									
31	Visaka Industries Limited	Arudra Roofings Private Limited	KMP and / or their relatives have control	Any other transaction	Rent expenses		N/A	12.00	15.68	12.00									
32	Visaka Industries Limited	Atumobile Private Limited	KMP and / or their relatives have control	Any other transaction	Rental Income		N/A	4.80	9.60	16.99									
33	Visaka Industries Limited	VIL Media Private Limited	KMP and / or their relatives have control	Any other transaction	Advertisement Expenses	1200.00	30.03.2024	450.00	0.00	0.00									
34	Visaka Industries Limited	VIL Media Private Limited	KMP and / or their relatives have control	Any other transaction	Advance for advertising expenses		N/A	424.25	0.00	424.25									
35	Visaka Industries Limited	Visaka Green Private Limited	Wholly owned subsidiary	Sale of goods or services		2000.00	30.03.2024	82.01	382.96	277.02									
36	Visaka Industries Limited	Visaka Green Private Limited	Wholly owned subsidiary	Any other transaction	Rental Income		N/A	0.18	0.00	0.00									
37	Visaka Industries Limited	Visaka Green Private Limited	Wholly owned subsidiary	Inter-corporate deposit			N/A	200.00	0.00	200.00	Loan		0.00%	less than six months	Inter-corporate deposit	10.00%	6m	Unsecured	short term business requirement
38	Visaka Industries Limited	Atum Life Private Limited	Wholly owned subsidiary	Sale of goods or services		500.00	30.03.2024	0.31	52.32	15.84									
39	Visaka Industries Limited	Atum Life Private Limited	Wholly owned subsidiary	Any other transaction	Rental Income		N/A	9.60	0.00	0.00									
40	Visaka Industries Limited	Atum Life Private Limited	Wholly owned subsidiary	Inter-corporate deposit			N/A	196.00	0.00	196.00	Loan		0.00%	less than six months	Inter-corporate deposit	10.00%	6m	Unsecured	Short term business requirement
41	Visaka Industries Limited	Atum Life Private Limited	Wholly owned subsidiary	Interest received			N/A	6.78	0.00	6.78									
42	Visaka Industries Limited	Mrs. G.Vaishnavi	Daughter of Mrs. Saroja Vivekanand	Any other transaction	Public Deposit Received		N/A	4.14	0.00	0.00									
43	Visaka Industries Limited	Mr.J.Pruthvidhar Rao	Key Managerial Personel	Any other transaction	Public Deposit Paid		N/A	40.00	0.00	0.00									
44	Visaka Industries Limited	Visaka Green Private Limited	Wholly owned subsidiary	Any other transaction	Lease Liability		N/A	0.00	93.48	96.92									
45	Visaka Industries Limited	Visaka Green Private Limited	Wholly owned subsidiary	Any other transaction	Other receivable		N/A	0.00	28.34	27.90									
46	Visaka Industries Limited	Visaka Green Private Limited	Wholly owned subsidiary	Investment			N/A	0.00	651.00	651.00									
47	Visaka Industries Limited	Atum Life Private Limited	Wholly owned subsidiary	Investment			N/A	0.00	779.50	779.50									
48	Visaka Industries Limited	Mrs. G.Vritika	Daughter of Mrs. Saroja Vivekanand	Any other transaction	Public Deposits Outstanding		N/A	0.00	60.34	60.34									
49	Visaka Industries Limited	Mrs. G.Vaishnavi	Daughter of Mrs. Saroja Vivekanand	Any other transaction	Public Deposits Outstanding	500.00	30.03.2024	0.00	46.64	50.78									
50	Visaka Industries Limited	Mr. G.Venkat Krishna	Son of Mrs. Saroja Vivekanand	Any other transaction	Public Deposits Outstanding		N/A	0.00	6.00	6.00									
51	Visaka Industries Limited	Mrs. K.Vimala	Mother of Managing Director	Any other transaction	Public Deposits Outstanding		N/A	0.00	25.00	25.00									
52	Visaka Industries Limited	Mrs. J. Asha Latha	Wife of Mr. J Pruthvidhar Rao	Any other transaction	Public Deposits Outstanding	100.00	30.03.2024	0.00	50.00	50.00									
53	Visaka Industries Limited	Mr. J Pruthvidhar Rao	Key Managerial Personel	Any other transaction	Public Deposits Outstanding	100.00	30.03.2024	0.00	40.00	0.00									
54	Visaka Industries Limited	Atum Life Private Limited	Wholly owned subsidiary	Any other transaction	Other receivable		N/A	0.00	62.96	0.00									
Total value of transaction during the reporting period								1982.19											