

Related party transactions

S. No.	Details of the related 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 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				Details of the loans, inter-corporate deposits, advances or investments				Notes	
	Name	PAN	Name	PAN	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 investments	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 (language)
Add	Delete																					
1	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies Inc.	222299992	Wholly owned subsidiary	Any other transaction	Trade receivable	NO		0.00	0.48	0.00										
2	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies Inc.	222299992	Wholly owned subsidiary	Any other transaction	Receivable/Deferred Revenue	NO		-2.50	0.00	0.00										
3	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies Inc.	222299992	Wholly owned subsidiary	Any other transaction	Deferred Revenue	NO		11.30	0.00	0.00										
4	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies Inc.	222299992	Wholly owned subsidiary	Any other transaction	Revenue	NO		3.60	0.00	0.00										
5	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies Inc.	222299992	Wholly owned subsidiary	Any other transaction	Amount received	NO		-13.78	0.00	0.00										
6	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies Inc.	222299992	Wholly owned subsidiary	Any other transaction	Loan Receivable	NO		0.00	0.56	0.55				Inter-corporate deposit	8.47%	Repayable on Demand	Unsecured	Working capital		
7	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies Inc.	222299992	Wholly owned subsidiary	Any other transaction	Loan given repaid	NO		0.00	0.00	0.00										
8	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies Inc.	222299992	Wholly owned subsidiary	Any other transaction	Forex on loan receivable	NO		-0.01	0.00	0.00										
9	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies Inc.	222299992	Wholly owned subsidiary	Any other transaction	Interest receivable	NO		0.00	28.99	28.98										
10	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies Inc.	222299992	Wholly owned subsidiary	Any other transaction	Interest on loan given	NO		0.00	0.00	0.00										
11	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies Inc.	222299992	Wholly owned subsidiary	Any other transaction	Forex on interest receivable	NO		0.95	0.00	0.00										
12	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies UK	222299992	Wholly owned subsidiary	Any other transaction	Unbilled revenue	NO		0.00	21.19	3.19										
13	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies UK	222299992	Wholly owned subsidiary	Any other transaction	Revenue	NO		19.42	0.00	0.00										
14	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies UK	222299992	Wholly owned subsidiary	Any other transaction	Amount received	NO		-24.38	0.00	0.00										
15	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies UK	222299992	Wholly owned subsidiary	Any other transaction	Receivable/Deferred Revenue	NO		-0.19	0.00	0.00										
16	Prime Focus Technologies Limited	AIECP1895H	Prime Focus Technologies UK	222299992	Wholly owned subsidiary	Any other transaction	Trade receivable	NO		0.00	0.00	12.86										
17	Prime Focus Technologies UK	222299992	PRIME FOCUS TECHNOLOGIES PTE LIMITED	222299999	Fellow subsidiary	Any other transaction	Recharge receivable	NO		0.00	0.52	0.52										
18	Prime Focus Technologies UK	222299992	PRIME FOCUS TECHNOLOGIES PTE LIMITED	222299999	Fellow subsidiary	Any other transaction	Forex on Recharge receivable	NO		0.00	0.00	0.00										
19	Prime Focus Technologies UK	222299992	PRIME FOCUS TECHNOLOGIES PTE LIMITED	222299999	Fellow subsidiary	Any other transaction	Loan payable	NO		0.00	-0.19	-0.19										
20	Prime Focus Technologies UK	222299992	PRIME FOCUS TECHNOLOGIES PTE LIMITED	222299999	Fellow subsidiary	Any other transaction	Forex	NO		0.00	0.00	0.00										
21	Prime Focus Technologies UK	222299992	PRIME FOST EUROPE LIMITED	222299999	Subsidiary	Any other transaction	Loan Receivable	NO		0.00	4.36	4.35										
22	Prime Focus Technologies UK	222299992	PRIME FOST EUROPE LIMITED	222299999	Subsidiary	Any other transaction	Forex on loan receivable	NO		-0.01	0.00	0.00										
23	Prime Focus Technologies UK	222299992	PRIME FOCUS MEAD F2 LLC	222299999	Subsidiary	Any other transaction	Loan payable	NO		0.00	-18.90	-18.87				Inter-corporate deposit	0.00%	repayable on demand	Unsecured	working capital		
24	Prime Focus Technologies UK	222299992	PRIME FOCUS MEAD F2 LLC	222299999	Subsidiary	Any other transaction	Forex on Loan Payable	NO		0.04	0.00	0.00										
25	Prime Focus Technologies UK	222299992	PRIME FOCUS MEAD F2 LLC	222299999	Subsidiary	Any other transaction	Recharge receivable/Forex	NO		0.00	1.16	1.16										
26	Prime Focus Technologies Inc.	222299992	Prime Focus Technologies UK Limited	222299999	Fellow subsidiary	Any other transaction	Interest Receivable	NO		0.00	6.41	7.61										
27	Prime Focus Technologies Inc.	222299992	Prime Focus Technologies UK Limited	222299999	Fellow subsidiary	Any other transaction	Forex on interest receivable	NO		0.00	0.00	0.00										
28	Prime Focus Technologies Inc.	222299992	Prime Focus Technologies UK Limited	222299999	Fellow subsidiary	Any other transaction	Interest on loan given	NO		1.11	0.00	0.00										
29	Prime Focus Technologies Inc.	222299992	Prime Focus Technologies UK Limited	222299999	Fellow subsidiary	Any other transaction	Loan Receivable	NO		0.00	48.80	47.28										
30	Prime Focus Technologies Inc.	222299992	Prime Focus Technologies UK Limited	222299999	Fellow subsidiary	Any other transaction	Loan given	NO		-2.68	0.00	0.00										
31	Prime Focus Technologies Inc.	222299992	Prime Focus Technologies UK Limited	222299999	Fellow subsidiary	Any other transaction	Forex on Loan receivable	NO		0.56	0.00	0.00										
32	Prime Focus Technologies Inc.	222299992	PRIME FOCUS TECHNOLOGIES PTE LIMITED	222299999	Fellow subsidiary	Any other transaction	Loan given	NO		0.46	0.00	0.00										
33	Prime Focus Technologies Inc.	222299992	PRIME FOCUS TECHNOLOGIES PTE LIMITED	222299999	Fellow subsidiary	Any other transaction	Loan Receivable	NO		0.00	0.00	0.46										
34	Prime Focus Technologies Inc.	222299992	DAX CLOUD ULC	222299999	Subsidiary	Any other transaction	Balance is payable/receivables	NO		0.00	2.73	2.76										
35	Prime Focus Technologies Inc.	222299992	DAX CLOUD ULC	222299999	Subsidiary	Any other transaction	recharge of expense	NO		0.00	0.00	0.00										
36	Prime Focus Technologies Inc.	222299992	DAX CLOUD ULC	222299999	Subsidiary	Any other transaction	Forex on Balance receivable	NO		0.00	0.00	0.00										
37	Prime Focus Technologies Inc.	222299992	Ramakrishnan Sankaranarayanan	AALP86472	KMP	Any other transaction	Remuneration Payable	NO		0.00	-0.12	-0.14										
38	Prime Focus Technologies Inc.	222299992	Ramakrishnan Sankaranarayanan	AALP86472	KMP	Any other transaction	Opening Remuneration paid	NO		0.12	0.00	0.00										
39	Prime Focus Technologies Inc.	222299992	Ramakrishnan Sankaranarayanan	AALP86472	KMP	Any other transaction and r2	Remuneration for Q3	NO		1.80	0.00	0.00										
40	Prime Focus Limited	AAACN8118	ONEG India Media Services Limited	AAFCAB9828	Step-down subsidiary	Any other transaction	Amount received against expense recharge given	NO		-16.77	1.19	1.67										
41	Prime Focus Limited	AAACN8118	ONEG India Media Services Limited	AAFCAB9828	Step-down subsidiary	Any other transaction	Expense recharge given	NO		0.14	0.00	0.00										
42	Prime Focus Limited	AAACN8118	ONEG India Media Services Limited	AAFCAB9828	Step-down subsidiary	Any other transaction	GST charged	NO		2.57	0.00	0.00										
43	Prime Focus Limited	AAACN8118	ONEG India Media Services Limited	AAFCAB9828	Step-down subsidiary	Any other transaction	Management fee income	NO		4.19	0.00	0.00										
44	Prime Focus Limited	AAACN8118	ONEG India Media Services Limited	AAFCAB9828	Step-down subsidiary	Any other transaction	Rent income	NO		10.35	0.00	0.00										
45	Prime Focus Limited	AAACN8118	ONEG India Media Services Limited	AAFCAB9828	Step-down subsidiary	Any other transaction	Op balance	NO		0.00	-7.87	-7.87										
46	Prime Focus Limited	AAACN8118	ONEG India Media Services Limited	AAFCAB9828	Step-down subsidiary	Any other transaction	onbehalf of ONEG India Media Services Limited expense recharge	NO		-1.60	-0.53	-3.50										
47	Prime Focus Limited	AAACN8118	ONEG India Media Services Limited	AAFCAB9828	Step-down subsidiary	Any other transaction	received	NO		1.18	0.00	0.00										
48	Prime Focus Limited	AAACN8118	ONEG India Media Services Limited	AAFCAB9828	Step-down subsidiary	Any other transaction	Amount received from ONEG (Advance)	NO		-2.55	0.00	0.00										
49	Prime Focus Limited	AAACN8118	GVS Software Private Limited	AAACG0726A	Subsidiary	Any other transaction	Amount paid to vendor by Prime Focus Limited	NO		0.00	0.02	0.02										
50	Prime Focus Limited	AAACN8118	Jan8l Prime Focus LLP	AAFP15106	Joint venture	Any other transaction	Expense recharge given	NO		0.00	0.00	0.00										
51	Prime Focus Limited	AAACN8118	Jan8l Prime Focus LLP	AAFP15106	Joint venture	Any other transaction	Amount received against expense recharge given	NO		-0.00	0.00	0.00										
52	Prime Focus Limited	AAACN8118	Jan8l Prime Focus LLP	AAFP15106	Joint venture	Any other transaction	GST charged	NO		0.01	0.00	0.00										
53	Prime Focus Limited	AAACN8118	Jan8l Prime Focus LLP	AAFP15106	Joint venture	Any other transaction	Rent income	NO		0.07	0.00	0.00										
54	Prime Focus Limited	AAACN8118	Jan8l Prime Focus LLP	AAFP15106	Joint venture	Any other transaction	Amount received against interest receivable	NO		-0.83	1.19	0.71										
55	Prime Focus Limited	AAACN8118	Jan8l Prime Focus LLP	AAFP15106	Joint venture	Any other transaction	Interest income	NO		0.35	0.00	0.00										
56	Prime Focus Limited	AAACN8118	Jan8l Prime Focus LLP	AAFP15106	Joint venture	Loan		NO		0.59	6.80	7.24			Loan	10.00% Short Term	Unsecured	Working Capital				
57	Prime Focus Limited	AAACN8118	Jan8l Prime Focus LLP	AAFP15106	Joint venture	Loan		NO		-0.15	0.00	0.00										
58	Prime Focus Limited	AAACN8118	PF Overseas Limited (Mauritius)	222299999	Step-down subsidiary	Any other transaction	Exchange Gain / (Loss)	NO		0.00	0.02	0.02										
59	Prime Focus Limited	AAACN8118	Prime Focus Motion Pictures Limited	AIECP8155C	Subsidiary	Any other transaction	Amount received against expense recharge given	NO		-0.32	0.39	0.06										

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