

Related party transactions for half year ended March 31, 2023	
1. Name of the related party	
2. Nature of transactions	
3. Amount of transactions	
4. Details of transactions	
5. Other information	

												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.										
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 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-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	Cost	Tenure	Nature (loan/advance/intercorp orate deposit/investment)	Interest Rate (%)	Tenure	Secured/unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	
1	Prime Focus Technologies Limited		Prime Focus Technologies Inc.		Wholly owned subsidiary	Any other transaction	Trade receivable		NO	0.00	0.32	0.48										
2	Prime Focus Technologies Limited		Prime Focus Technologies Inc.		Wholly owned subsidiary	Any other transaction	Forex on Trade Receivable/Deferred Revenue		NO	-1.19	0.00	0.00										
3	Prime Focus Technologies Limited		Prime Focus Technologies Inc.		Wholly owned subsidiary	Any other transaction	Deferred Revenue		NO	4.59	0.00	0.00										
4	Prime Focus Technologies Limited		Prime Focus Technologies Inc.		Wholly owned subsidiary	Any other transaction	Revenue		NO	3.29	0.00	0.00										
5	Prime Focus Technologies Limited		Prime Focus Technologies Inc.		Wholly owned subsidiary	Any other transaction	Amount received against revenue		NO	-6.54	0.00	0.00										
6	Prime Focus Technologies Limited		Prime Focus Technologies Inc.		Wholly owned subsidiary	Any other transaction	Loan Receivable		NO	0.00	4.62	0.56					Inter-corporate deposit	4.66%	Repayable on Demand	Unsecured	Working capital	
7	Prime Focus Technologies Limited		Prime Focus Technologies Inc.		Wholly owned subsidiary	Any other transaction	Loan given repaid		NO	-4.13	0.00	0.00										
8	Prime Focus Technologies Limited		Prime Focus Technologies Inc.		Wholly owned subsidiary	Any other transaction	Forex on Loan receivable		NO	0.07	0.00	0.00										
9	Prime Focus Technologies Limited		Prime Focus Technologies Inc.		Wholly owned subsidiary	Any other transaction	Interest receivable		NO	0.00	28.69	28.59										
10	Prime Focus Technologies Limited		Prime Focus Technologies Inc.		Wholly owned subsidiary	Any other transaction	Interest on loan given		NO	0.05	0.00	0.00										
11	Prime Focus Technologies Limited		Prime Focus Technologies Inc.		Wholly owned subsidiary	Any other transaction	Forex on Interest receivable		NO	0.26	0.00	0.00										
12	Prime Focus Technologies Limited		Prime Focus Technologies UK		Wholly owned subsidiary	Any other transaction	Revenue		NO	21.19	0.00	0.00										
13	Prime Focus Technologies Limited		Prime Focus Technologies UK		Wholly owned subsidiary	Any other transaction	Unbilled revenue/Trade Receivable		NO	0.00	0.00	21.10										
14	Prime Focus Technologies UK		PRIME FOCUS TECHNOLOGIES PTE LIMITED		Fellow subsidiary	Any other transaction	Recharge receivable		NO	0.00	0.47	0.52										
15	Prime Focus Technologies UK		PRIME FOCUS TECHNOLOGIES PTE LIMITED		Fellow subsidiary	Any other transaction	Forex on Recharge receivable		NO	0.05	0.00	0.00										
16	Prime Focus Technologies UK		PRIME FOCUS TECHNOLOGIES PTE LIMITED		Fellow subsidiary	Any other transaction	Loan payable		NO	0.00	-0.26	-0.10										
17	Prime Focus Technologies UK		PRIME FOCUS TECHNOLOGIES PTE LIMITED		Fellow subsidiary	Any other transaction	Loan Repaid		NO	0.10	0.00	0.00										
18	Prime Focus Technologies UK		PRIME FOCUS TECHNOLOGIES PTE LIMITED		Fellow subsidiary	Any other transaction	Forex on Loan payable		NO	-0.02	0.00	0.00										
19	Prime Focus Technologies UK		PRIME POST EUROPE LIMITED		Subsidiary	Any other transaction	Loan Receivable		NO	0.00	5.39	4.36					Inter-corporate deposit	0.00%	repayable on demand	Unsecured	working capital	
20	Prime Focus Technologies UK		PRIME POST EUROPE LIMITED		Subsidiary	Any other transaction	Forex on Loan receivable		NO	0.60	0.00	0.00										
21	Prime Focus Technologies UK		PRIME POST EUROPE LIMITED		Subsidiary	Any other transaction	Loan given repaid		NO	-1.63	0.00	0.00										
22	Prime Focus Technologies UK		PRIME FOCUS MEAD FZ LLC		Subsidiary	Any other transaction	Loan payable		NO	0.00	-21.78	-18.90					Inter-corporate deposit	0.00%	repayable on demand	Unsecured	working capital	
23	Prime Focus Technologies UK		PRIME FOCUS MEAD FZ LLC		Subsidiary	Any other transaction	Forex on Loan Payable		NO	2.38	0.00	0.00										
24	Prime Focus Technologies UK		PRIME FOCUS MEAD FZ LLC		Subsidiary	Any other transaction	Recharge receivable		NO	0.00	1.03	1.16										
25	Prime Focus Technologies UK		PRIME FOCUS MEAD FZ LLC		Subsidiary	Any other transaction	Forex on Recharge receivable		NO	0.13	0.00	0.00										
26	Prime Focus Technologies Inc.		Prime Focus Technologies UK Limited		Fellow subsidiary	Any other transaction	Interest Receivable		NO	0.00	5.25	6.41										
27	Prime Focus Technologies Inc.		Prime Focus Technologies UK Limited		Fellow subsidiary	Any other transaction	Forex on Interest receivable		NO	0.06	0.00	0.00										
28	Prime Focus Technologies Inc.		Prime Focus Technologies UK Limited		Fellow subsidiary	Any other transaction	Interest on loan given		NO	1.10	0.00	0.00										
29	Prime Focus Technologies Inc.		Prime Focus Technologies UK Limited		Fellow subsidiary	Any other transaction	Loan Receivable		NO	0.00	45.63	48.80					Inter-corporate deposit	4.66%	repayable on demand	Unsecured	working capital	
30	Prime Focus Technologies Inc.		Prime Focus Technologies UK Limited		Fellow subsidiary	Any other transaction	Loan given		NO	3.81	0.00	0.00										
31	Prime Focus Technologies Inc.		Prime Focus Technologies UK Limited		Fellow subsidiary	Any other transaction	Forex on Loan receivable		NO	0.36	0.00	0.00										
32	Prime Focus Technologies Inc.		DAX CLOUD LLC		Subsidiary	Any other transaction	Balance is payable/receivables		NO	0.00	2.55	2.73										
33	Prime Focus Technologies Inc.		DAX CLOUD LLC		Subsidiary	Any other transaction	recharge of expense		NO	0.16	0.00	0.00										
34	Prime Focus Technologies Inc.		DAX CLOUD LLC		Subsidiary	Any other transaction	Forex on Balance receivable		NO	0.03	0.00	0.00										
35	Prime Focus Technologies Inc.		Ramakrishnan Sankaranarayanan		KMP	Any other transaction	Remuneration Payable		NO	0.00	1.51	0.14										
36	Prime Focus Technologies Inc.		Ramakrishnan Sankaranarayanan		KMP	Any other transaction	Opening Remuneration paid		NO	1.51	0.00	0.00										
37	Prime Focus Technologies Inc.		Ramakrishnan Sankaranarayanan		KMP	Any other transaction	Remuneration paid for D3 and D4		NO	1.76	0.00	0.00										
38	Prime Focus Limited		DNEG India Media Services Limited		Step-down subsidiary	Any other transaction	Amount received against expense recharge given		240.00	NO	-23.64	7.85	1.19									
39	Prime Focus Limited		DNEG India Media Services Limited		Step-down subsidiary	Any other transaction	Expense recharge given		240.00	NO	0.14	0.00	0.00									
40	Prime Focus Limited		DNEG India Media Services Limited		Step-down subsidiary	Any other transaction	GST		240.00	NO	2.74	0.00	0.00									
41	Prime Focus Limited		DNEG India Media Services Limited		Step-down subsidiary	Any other transaction	Management fee income		240.00	NO	3.85	0.00	0.00									
42	Prime Focus Limited		DNEG India Media Services Limited		Step-down subsidiary	Any other transaction	Rent income		240.00	NO	10.25	0.00	0.00									
43	Prime Focus Limited		DNEG India Media Services Limited		Step-down subsidiary	Any other transaction	Interest income		240.00	NO	0.00	0.00	0.00									
44	Prime Focus Limited		DNEG India Media Services Limited		Step-down subsidiary	Any other transaction	Balance		240.00	NO	0.00	-7.87	-7.87									
45	Prime Focus Limited		DNEG India Media Services Limited		Step-down subsidiary	Any other transaction	Collection from debtors on behalf of DNEG India Media Services Limited		240.00	NO	-10.17	-1.50	-0.53									
46	Prime Focus Limited		DNEG India Media Services Limited		Step-down subsidiary	Any other transaction	Technical service cost		240.00	NO	-0.15	0.00	0.00									
47	Prime Focus Limited		DNEG India Media Services Limited		Step-down subsidiary	Any other transaction	GST		240.00	NO	-0.33	0.00	0.00									
48	Prime Focus Limited		DNEG India Media Services Limited		Step-down subsidiary	Any other transaction	Amount paid against expense recharge received		240.00	NO	11.62	0.00	0.00									
49	Prime Focus Limited		DNEG India Media Services Limited		Step-down subsidiary	Any other transaction	Amount received against sale of division		240.00	NO	-419.15	419.15	0.00									
50	Prime Focus Limited		GVS Software Private Limited		Subsidiary	Any other transaction	Balance		10.00	NO	0.00	0.02	0.02									
51	Prime Focus Limited		jam8 Prime Focus LLP		Joint venture	Any other transaction	Expense recharge given		12.00	NO	0.00	0.51	0.00									
52	Prime Focus Limited		jam8 Prime Focus LLP		Joint venture	Any other transaction	Amount received against expense recharge given		12.00	NO	-1.02	0.00	0.00									
53	Prime Focus Limited		jam8 Prime Focus LLP		Joint venture	Any other transaction	GST		12.00	NO	0.08	0.00	0.00									
54	Prime Focus Limited		jam8 Prime Focus LLP		Joint venture	Any other transaction	Rent income		12.00	NO	0.43	0.00	0.00									

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