

Related party transactions													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		Nature of indebtedness (loan/ issuance of debt any other etc.)	Details of other indebtedness	Cost	Tenure	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 (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure		Secured/ unsecured
1	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Trade receivable		NO	0	0	1.149711284								Tutorial Information(1)	
2	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Forex on Trade Receivable/Deferred Revenue		NO	1.4574371	0	0								Tutorial Information(2)	
3	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Deferred Revenue		NO	3.119572016	0	0								Tutorial Information(3)	
4	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Revenue		NO	3.440726693	0	0								Tutorial Information(4)	
5	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Amount received		NO	-6.868024525	0	0								Tutorial Information(5)	
6	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Wholly owned subsidiary		Loan		NO	0	0.55153376412096	0.5532434126				Inter-corporate deposit	0.0847316	Repayable on Demand	Unsecured	Working capital	Tutorial Information(6)
7	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Wholly owned subsidiary		Loan		NO	0	0	0									Tutorial Information(7)
8	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Forex on Loan receivable		NO	0.001709648	0	0									Tutorial Information(8)
9	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Interest receivable		NO	0	29.357669528	29.633655038707									Tutorial Information(9)
10	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Interest on loan given		NO	0.026363167	0	0									Tutorial Information(10)
11	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Forex on Interest receivable		NO	0.249622343707003	0	0									Tutorial Information(11)
12	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies UK	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Unbilled Revenue		NO	0	3.19122958914	0									Tutorial Information(12)
13	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies UK	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Unbilled Revenue Billed during the year		NO	-3.19122958914	0	0									Tutorial Information(13)
14	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies UK	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Trade receivable		NO	0	12.861456299	11.503782465									Tutorial Information(14)
15	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies UK	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Forex on Trade Receivable		NO	0.7285584699999999	0	0									Tutorial Information(15)
16	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies UK	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Revenue		NO	1.136463696	0	0									Tutorial Information(16)
17	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies UK	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Deferred Revenue		NO	4.12	0	0									Tutorial Information(17)
18	Prime Focus Technologies Limited	AABCP5895R	Prime Focus Technologies UK	ZZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Amount received		NO	-7.342696	0	0									Tutorial Information(18)
19	Prime Focus Technologies Limited	AABCP5895R	IAMS PRIME FOCUS LLP	AAPFJ1509E	Fellow subsidiary	Any other transaction	Revenue		NO	0.0084	0	0.009912									Tutorial Information(19)
20	Prime Focus Technologies UK	ZZZZZZ9999Z	PRIME FOCUS TECHNOLOGIES PTE LIMITED	ZZZZZZ9999Z	Fellow subsidiary	Any other transaction	Recharge receivable		NO	0	0.52395929228664	0.54393551691696									Tutorial Information(20)
21	Prime Focus Technologies UK	ZZZZZZ9999Z	PRIME FOCUS TECHNOLOGIES PTE LIMITED	ZZZZZZ9999Z	Fellow subsidiary	Any other transaction	Forex on Recharge receivable		NO	0.0197622	0	0									Tutorial Information(21)
22	Prime Focus Technologies UK	ZZZZZZ9999Z	PRIME FOCUS TECHNOLOGIES PTE LIMITED	ZZZZZZ9999Z	Fellow subsidiary	Any other transaction	Loan payable		NO	0	-0.185943542319081	-0.192661323083041									Tutorial Information(22)
23	Prime Focus Technologies UK	ZZZZZZ9999Z	PRIME FOCUS TECHNOLOGIES PTE LIMITED	ZZZZZZ9999Z	Fellow subsidiary	Any other transaction	forex		NO	-0.00671778	0	0									Tutorial Information(23)
24	Prime Focus Technologies UK	ZZZZZZ9999Z	PRIME POST EUROPE LIMITED	ZZZZZZ9999Z	Subsidiary	Loan			NO	0	4.35149794968	4.5752797231956									Tutorial Information(24)
25	Prime Focus Technologies UK	ZZZZZZ9999Z	PRIME POST EUROPE LIMITED	ZZZZZZ9999Z	Subsidiary	Any other transaction	Forex on Loan receivable		NO	0.281005774840987	0	0									Tutorial Information(25)
26	Prime Focus Technologies UK	ZZZZZZ9999Z	PRIME POST EUROPE LIMITED	ZZZZZZ9999Z	Subsidiary	Loan			NO	-0.057223995613388	0	0									Tutorial Information(26)
27	Prime Focus Technologies UK	ZZZZZZ9999Z	PRIME FOCUS MEAD FZ LLC	ZZZZZZ9999Z	Subsidiary	Loan			NO	0	-18.868099781076	-19.587393758664				Inter-corporate deposit	0	repayable on demand	Unsecured	working capital	Tutorial Information(27)
28	Prime Focus Technologies UK	ZZZZZZ9999Z	PRIME FOCUS MEAD FZ LLC	ZZZZZZ9999Z	Subsidiary	Any other transaction	Forex on Loan Payable		NO	-0.719353977588	0	0									Tutorial Information(28)
29	Prime Focus Technologies UK	ZZZZZZ9999Z	PRIME FOCUS MEAD FZ LLC	ZZZZZZ9999Z	Subsidiary	Any other transaction	Recharge receivable forex		NO	0	1.163297295056	1.205324977728									Tutorial Information(29)
30	Prime Focus Technologies UK	ZZZZZZ9999Z	PRIME FOCUS MEAD FZ LLC	ZZZZZZ9999Z	Subsidiary	Any other transaction	Forex on Recharge receivable		NO	0.04202768	0	0									Tutorial Information(30)
31	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Reliance Lowry Digital Imaging Services, Inc.	ZZZZZZ9999Z	Fellow subsidiary	Advance			NO	0	0.00725691	0.0072794									Tutorial Information(31)
32	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Prime Focus Technologies UK Limited	ZZZZZZ9999Z	Fellow subsidiary	Any other transaction	Interest Receivable		NO	0	7.608769906511	8.781763447396									Tutorial Information(32)
33	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Prime Focus Technologies UK Limited	ZZZZZZ9999Z	Fellow subsidiary	Any other transaction	Forex on Interest receivable		NO	-1.04885029876459	0	0									Tutorial Information(33)
34	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Prime Focus Technologies UK Limited	ZZZZZZ9999Z	Fellow subsidiary	Any other transaction	Interest on loan given		NO	2.22184383964959	0	0									Tutorial Information(34)
35	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Prime Focus Technologies UK Limited	ZZZZZZ9999Z	Fellow subsidiary	Loan			NO	0	47.2835787450107	49.5027017205848									Tutorial Information(35)
36	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Prime Focus Technologies UK Limited	ZZZZZZ9999Z	Fellow subsidiary	Loan			NO	2.09195090664433	0	0									Tutorial Information(36)
37	Prime Focus Technologies Inc.	ZZZZZZ9999Z	Prime Focus Technologies UK Limited	ZZZZZZ9999Z	Fellow subsidiary	Any other transaction	Forex on Loan receivable		NO	0.127166068929796	0	0									Tutorial Information(37)
38	Prime Focus Technologies Inc.	ZZZZZZ9999Z	PRIME FOCUS TECHNOLOGIES PTE LIMITED	ZZZZZZ9999Z	Fellow subsidiary	Loan			NO	0	0.456989665	1.33354544									Tutorial Information(38)

	Prime Focus Technologies Inc.	ZZZZZ999Z	PRIME FOCUS TECHNOLOGIES PTE LIMITED	ZZZZZ999Z	Fellow subsidiary	Loan		NO	0.875139195	0	0									Tutorial Information(36)
40	Prime Focus Technologies Inc.	ZZZZZ999Z	DAX CLOUD ULC	ZZZZZ999Z	Subsidiary	Any other transaction	Balance is payable/receivables	NO	0	2.76468766414	2.86715803495416									Tutorial Information(40)
41	Prime Focus Technologies Inc.	ZZZZZ999Z	DAX CLOUD ULC	ZZZZZ999Z	Subsidiary	Any other transaction	recharge of expense	NO	0.0912629	0	0									Tutorial Information(41)
42	Prime Focus Technologies Inc.	ZZZZZ999Z	DAX CLOUD ULC	ZZZZZ999Z	Subsidiary	Any other transaction	Forex on Balance receivable	NO	0.00920729	0	0									Tutorial Information(42)
43	Prime Focus Technologies Inc.	ZZZZZ999Z	Ramakrishnan Sankaranarayanan	AALP6472J	KMP	Any other transaction	Remuneration Payable	NO	0	-0.143793875318	-0.13524917868388									Tutorial Information(43)
44	Prime Focus Technologies Inc.	ZZZZZ999Z	Ramakrishnan Sankaranarayanan	AALP6472J	KMP	Any other transaction	Opening Remuneration paid	NO	0.143793875318	0	0									Tutorial Information(44)
45	Prime Focus Technologies Inc.	ZZZZZ999Z	Ramakrishnan Sankaranarayanan	AALP6472J	KMP	Any other transaction	Remuneration expense for Q3 and Q4	NO	-1.80895231143873	0	0									Tutorial Information(45)
46	Prime Focus Technologies Inc.	ZZZZZ999Z	Ramakrishnan Sankaranarayanan	AALP6472J	KMP	Any other transaction	Remuneration Paid for Q3 and Q4	NO	1.67170313275485	0	0									Tutorial Information(46)
47	Dneg Canada Productions Limited	ZZZZZ999Z	Incamera Limited	ZZZZZ999Z	Joint venture of a Subsidiary Company	Any other transaction	Balance	NO	0	0	0									Tutorial Information(47)
48	Dneg Canada Productions Limited	ZZZZZ999Z	Incamera Limited	ZZZZZ999Z	Joint venture of a Subsidiary Company	Any other transaction	Recharge Given	NO	0.0495939	0	0									Tutorial Information(48)
49	Dneg Canada Productions Limited	ZZZZZ999Z	Incamera Limited	ZZZZZ999Z	Joint venture of a Subsidiary Company	Any other transaction	Receipt	NO	-0.0495939	0	0									Tutorial Information(49)
50	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Hunstman VFX Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Balance	NO	0	5.2890453	7.1578118									Tutorial Information(50)
51	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Hunstman VFX Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Recharge given	NO	0.0252042	0	0									Tutorial Information(51)
52	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Hunstman VFX Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Payment	NO	1.8201348	0	0									Tutorial Information(52)
53	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Hunstman VFX Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation	NO	0.0234275	0	0									Tutorial Information(53)
54	Dneg Canada Productions Limited	ZZZZZ999Z	DNEG Spain S.L	ZZZZZ999Z	Subsidiary Company	Any other transaction	Balance	NO	0	0.0728027	0.0849692									Tutorial Information(54)
55	Dneg Canada Productions Limited	ZZZZZ999Z	DNEG Spain S.L	ZZZZZ999Z	Subsidiary Company	Any other transaction	Recharge Given	NO	0.011681	0	0									Tutorial Information(55)
56	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Hungary Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Balance	NO	0	0.0611642	0.0615467									Tutorial Information(56)
57	Dneg Canada Productions Limited	ZZZZZ999Z	Dneg India Media Services Limited	AAFCAB982R	Subsidiary Company	Any other transaction	Balance	NO	0	3.479973	11.2212121									Tutorial Information(57)
58	Dneg Canada Productions Limited	ZZZZZ999Z	Dneg India Media Services Limited	AAFCAB982R	Subsidiary Company	Any other transaction	Technical Service Cost	NO	-46.9608722	0	0									Tutorial Information(58)
59	Dneg Canada Productions Limited	ZZZZZ999Z	Dneg India Media Services Limited	AAFCAB982R	Subsidiary Company	Any other transaction	Payment	NO	54.63934	0	0									Tutorial Information(59)
60	Dneg Canada Productions Limited	ZZZZZ999Z	Dneg India Media Services Limited	AAFCAB982R	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation	NO	0.0627714	0	0									Tutorial Information(60)
61	Dneg Canada Productions Limited	ZZZZZ999Z	DNEG SARL	ZZZZZ999Z	Subsidiary Company	Any other transaction	Balance	NO	0	-3.2081058	-3.2005806									Tutorial Information(61)
62	Dneg Canada Productions Limited	ZZZZZ999Z	DNEG SARL	ZZZZZ999Z	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation	NO	0.0075252	0	0									Tutorial Information(62)
63	Dneg Canada Productions Limited	ZZZZZ999Z	Dneg Toronto Productions Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Balance	NO	0	0.217258	0.2265687									Tutorial Information(63)
64	Dneg Canada Productions Limited	ZZZZZ999Z	Dneg Toronto Productions Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Recharge given	NO	0.0082347	0	0									Tutorial Information(64)
65	Dneg Canada Productions Limited	ZZZZZ999Z	Dneg Australia PTY Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Balance	NO	0	0.0673556	0.0935758									Tutorial Information(65)
66	Dneg Canada Productions Limited	ZZZZZ999Z	Dneg Australia PTY Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Recharge Given	NO	0.0257324	0	0									Tutorial Information(66)
67	Dneg Canada Productions Limited	ZZZZZ999Z	Prime Focus International Services (UK) Limited	BUNCS7404L	Subsidiary Company	Any other transaction	Balance	NO	0	-0.0034332	-0.0035641									Tutorial Information(67)
68	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Balance	NO	0	18.1184892	296.4862346									Tutorial Information(68)
69	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Technical Service Cost	NO	21.0532765	0	0									Tutorial Information(69)
70	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Recharge given	NO	0.0211227	0	0									Tutorial Information(70)
71	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Recharge received	NO	-0.077591	0	0									Tutorial Information(71)
72	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Revenue	NO	199.7107002	0	0									Tutorial Information(72)
73	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	R&D Recharge Income	NO	38.4264635	0	0									Tutorial Information(73)
74	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Payment	NO	31.3530759	0	0									Tutorial Information(74)
75	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Receipt	NO	-12.8914233	0	0									Tutorial Information(75)
76	Dneg Canada Productions Limited	ZZZZZ999Z	Double Negative Limited	ZZZZZ999Z	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation	NO	0.772289	0	0									Tutorial Information(76)

77	Dneg Canada Productions Limited	ZZZZ9999Z	DNEG PLC	ZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	-0.2407677	-0.2422732																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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150	Dneg Montreal Production Limited	ZZZZ9999Z	Prime Focus International Services (UK) Limited	BUNCS7404L	Subsidiary Company	Any other transaction	Marketing Fees		NO	-5.0024081	0	0									Textual Information(150)
151	Dneg Montreal Production Limited	ZZZZ9999Z	Prime Focus International Services (UK) Limited	BUNCS7404L	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation		NO	-0.9836842	0	0									Textual Information(151)
152	Dneg Montreal Production Limited	ZZZZ9999Z	Double Negative Holdings Limited	ZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	0	0									Textual Information(152)
153	Dneg Montreal Production Limited	ZZZZ9999Z	Double Negative Limited	ZZZZ9999Z	Subsidiary Company	Any other transaction	Loan Balance		NO	0	-254.8443327	0			Loan	0.086	Mutually Agreed	Unsecured	Business Purpose		Textual Information(153)
154	Dneg Montreal Production Limited	ZZZZ9999Z	Double Negative Limited	ZZZZ9999Z	Subsidiary Company	Any other transaction	Loan Repaid		NO	255.7756421	0	0									Textual Information(154)
155	Dneg Montreal Production Limited	ZZZZ9999Z	Double Negative Limited	ZZZZ9999Z	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation on Loan		NO	-0.9313094	0	0									Textual Information(155)
156	Dneg Montreal Production Limited	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	107.6050642	101.6464803									Textual Information(156)
157	Dneg Montreal Production Limited	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Technical Service Cost		NO	-39.4847811	0	0									Textual Information(157)
158	Dneg Montreal Production Limited	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Recharge Given		NO	0.0531851	0	0									Textual Information(158)
159	Dneg Montreal Production Limited	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Interest		NO	-6.3439018	0	0									Textual Information(159)
160	Dneg Montreal Production Limited	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Recharge Expense		NO	-28.7835405	0	0									Textual Information(160)
161	Dneg Montreal Production Limited	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Payment		NO	68.5061422	0	0									Textual Information(161)
162	Dneg Montreal Production Limited	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Receipt		NO	-0.2162807	0	0									Textual Information(162)
163	Dneg Montreal Production Limited	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation		NO	0.3105929	0	0									Textual Information(163)
164	Dneg Montreal Production Limited	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Loan Balance		NO	0	-99.4548668	-136.059038			Loan	0.086	Mutually Agreed	Unsecured	Business Purpose		Textual Information(164)
165	Dneg Montreal Production Limited	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Loan Taken		NO	-36.1943094	0	0									Textual Information(165)
166	Dneg Montreal Production Limited	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation on Loan		NO	-0.4017276	0	0									Textual Information(166)
167	Prime Focus 3D Cooperatief U.A. Netherlands	ZZZZ9999Z	DNEG SARL	ZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	288.0266601	0									Textual Information(167)
168	Prime Focus 3D Cooperatief U.A. Netherlands	ZZZZ9999Z	DNEG SARL	ZZZZ9999Z	Subsidiary Company	Any other transaction	Receipt		NO	-286.9484108	0	0									Textual Information(168)
169	Prime Focus 3D Cooperatief U.A. Netherlands	ZZZZ9999Z	DNEG SARL	ZZZZ9999Z	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation		NO	-1.0782494	0	0									Textual Information(169)
170	DNEG SARL	ZZZZ9999Z	Prime Focus Academy of MES Private Limited	AACCF8142R	Subsidiary Company	Any other transaction	Balance		NO	0	0.1602333	0.16073									Textual Information(170)
171	DNEG SARL	ZZZZ9999Z	Prime Focus International Services (UK) Limited	BUNCS7404L	Subsidiary Company	Any other transaction	Balance		NO	0	41.3478489	-4.6131705									Textual Information(171)
172	DNEG SARL	ZZZZ9999Z	Prime Focus International Services (UK) Limited	BUNCS7404L	Subsidiary Company	Any other transaction	Recharge received		NO	-0.1213148	0	0									Textual Information(172)
173	DNEG SARL	ZZZZ9999Z	Prime Focus International Services (UK) Limited	BUNCS7404L	Subsidiary Company	Any other transaction	Management Fees		NO	0.0225081	0	0									Textual Information(173)
174	DNEG SARL	ZZZZ9999Z	Prime Focus International Services (UK) Limited	BUNCS7404L	Subsidiary Company	Any other transaction	Interest		NO	-3.8731982	0	0									Textual Information(174)
175	DNEG SARL	ZZZZ9999Z	Prime Focus International Services (UK) Limited	BUNCS7404L	Subsidiary Company	Any other transaction	Receipt		NO	-41.1908145	0	0									Textual Information(175)
176	DNEG SARL	ZZZZ9999Z	Prime Focus International Services (UK) Limited	BUNCS7404L	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation		NO	-0.1981999	0	0									Textual Information(176)
177	DNEG SARL	ZZZZ9999Z	Prime Focus International Services (UK) Limited	BUNCS7404L	Subsidiary Company	Any other transaction	Loan Balance		NO	0	100.0692846	0			Loan	0.065	Mutually Agreed	Unsecured	Business Purpose		Textual Information(177)
178	DNEG SARL	ZZZZ9999Z	Prime Focus International Services (UK) Limited	BUNCS7404L	Subsidiary Company	Any other transaction	Loan Repaid		NO	-94.9207413	0	0									Textual Information(178)
179	DNEG SARL	ZZZZ9999Z	Prime Focus International Services (UK) Limited	BUNCS7404L	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation on Loan		NO	-5.1485653	0	0									Textual Information(179)
180	DNEG SARL	ZZZZ9999Z	DNEG PLC	ZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	10.603836	-0.0000036									Textual Information(180)
181	DNEG SARL	ZZZZ9999Z	DNEG PLC	ZZZZ9999Z	Subsidiary Company	Any other transaction	Receipt		NO	-10.696224	0	0									Textual Information(181)
182	DNEG SARL	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	-38.3706856	35.0808362									Textual Information(182)
183	DNEG SARL	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Recharge received		NO	-1.1315442	0	0									Textual Information(183)
184	DNEG SARL	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Stock Option Recharge		NO	0.4041138	0	0									Textual Information(184)
185	DNEG SARL	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Payment		NO	74.500182	0	0									Textual Information(185)
186	DNEG SARL	ZZZZ9999Z	DNEG North America Inc.	ZZZZ9999Z	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation		NO	-0.3212299	0	0									Textual Information(186)
187	Dneg Toronto Productions Limited	ZZZZ9999Z	Double Negative Limited	ZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	-5.050836	24.4895247									Textual Information(187)

188	Dneg Toronto Productions Limited	ZZZZZ9999Z	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Revenue		NO	-8.0748447	0	0								Tactical Information(188)
189	Dneg Toronto Productions Limited	ZZZZZ9999Z	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	R&D Recharge Income		NO	34.9660833	0	0								Tactical Information(189)
190	Dneg Toronto Productions Limited	ZZZZZ9999Z	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Technological Cost Recharge		NO	2.6204612	0	0								Tactical Information(190)
191	Dneg Toronto Productions Limited	ZZZZZ9999Z	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Receipt		NO	-0.0173751	0	0								Tactical Information(191)
192	Dneg Toronto Productions Limited	ZZZZZ9999Z	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation		NO	0.044624	0	0								Tactical Information(192)
193	Dneg Toronto Productions Limited	ZZZZZ9999Z	DNEG North America Inc.	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Payment		NO	5.463934	0	0								Tactical Information(193)
194	Dneg Toronto Productions Limited	ZZZZZ9999Z	DNEG North America Inc.	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Receipt		NO	-5.463934	0	0								Tactical Information(194)
195	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Films Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	0.5797591	0								Tactical Information(195)
196	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Films Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Recharge Given		NO	0.0187279	0	0								Tactical Information(196)
197	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Films Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Payment		NO	1.2419688	0	0								Tactical Information(197)
198	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Films Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Receipt		NO	-1.8557846	0	0								Tactical Information(198)
199	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Films Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation		NO	0.0153288	0	0								Tactical Information(199)
200	Prime Focus International Services (UK) Limited	BUNCS7404L	DNEG Spain S.L	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	0	0.0333834								Tactical Information(200)
201	Prime Focus International Services (UK) Limited	BUNCS7404L	DNEG Spain S.L	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Recharge Given		NO	0.0330076	0	0								Tactical Information(201)
202	Prime Focus International Services (UK) Limited	BUNCS7404L	Dneg Toronto Productions Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	0.0169257	-0.0000021								Tactical Information(202)
203	Prime Focus International Services (UK) Limited	BUNCS7404L	Dneg Toronto Productions Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Receipt		NO	-0.0173753	0	0								Tactical Information(203)
204	Prime Focus International Services (UK) Limited	BUNCS7404L	Prime Focus Technologies UK	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	0.0035294	0.0036639								Tactical Information(204)
205	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	-16.9763115	-177.8367562								Tactical Information(205)
206	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Technical Service Cost		NO	2.8417472	0	0								Tactical Information(206)
207	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Recharge Given		NO	0.561475	0	0								Tactical Information(207)
208	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Recharge received		NO	-0.0090674	0	0								Tactical Information(208)
209	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Management Fees		NO	-2.0409053	0	0								Tactical Information(209)
210	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Rent Expense		NO	-0.4494685	0	0								Tactical Information(210)
211	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Recharge Expense		NO	0.5435759	0	0								Tactical Information(211)
212	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Receipt		NO	-154.8568842	0	0								Tactical Information(212)
213	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Taxes		NO	-0.358295	0	0								Tactical Information(213)
214	Prime Focus International Services (UK) Limited	BUNCS7404L	Double Negative Limited	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Foreign Currency Fluctuation		NO	-7.0869428	0	0								Tactical Information(214)
215	Prime Focus International Services (UK) Limited	BUNCS7404L	DNEG PLC	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	0.0579394	0								Tactical Information(215)
216	Prime Focus International Services (UK) Limited	BUNCS7404L	DNEG PLC	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Receipt		NO	-0.0594713	0	0								Tactical Information(216)
217	Prime Focus International Services (UK) Limited	BUNCS7404L	DNEG North America Inc.	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Balance		NO	0	-15.6653815	-18.7400493								Tactical Information(217)
218	Prime Focus International Services	BUNCS7404L	DNEG North America Inc.	ZZZZZ9999Z	Subsidiary Company	Any other transaction	Management Fees		NO	-1.8629532	0	0								Tactical Information(218)

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389	PF Media Limited	ZZZZ9999Z	Prime Focus Technologies Inc	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Foreign currency translation value		NO	0.00014953	0	0				Taxual Information(389)
390	PF Media Limited	ZZZZ9999Z	Dneg India Media Services Limited	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Payable values assigned from Lowry Digital Imaging Services Inc.		NO	-3.11461972823228	0	0				Taxual Information(390)
391	PF Media Limited	ZZZZ9999Z	Dneg India Media Services Limited	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Payable to group company written back		NO	3.1149311629039	0	0				Taxual Information(391)
392	PF Media Limited	ZZZZ9999Z	Dneg India Media Services Limited	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Foreign currency translation value		NO	-0.000313435	0	0				Taxual Information(392)
393	PF Media Limited	ZZZZ9999Z	Lowry Digital Imaging Services Inc	ZZZZ9999Z	Subsidiary	Any other transaction	Payable values assigned from Lowry Digital Imaging Services Inc.		NO	3.12901986592729	102.423571122698	106.45485411308				Taxual Information(393)
394	PF Media Limited	ZZZZ9999Z	Lowry Digital Imaging Services Inc	ZZZZ9999Z	Subsidiary	Any other transaction	Foreign currency translation value		NO	0.902263124454308	0	0				Taxual Information(394)
395	PF Investments Limited	ZZZZ9999Z	PF World Limited, Mauritius	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Foreign currency translation value		NO	-0.00281070231336	-0.90673446511818	-0.90954516743154				Taxual Information(395)
396	PF Investments Limited	ZZZZ9999Z	DNEG SARL	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Foreign currency translation value		NO	0.000036934	0.011914966902	0.011951901006				Taxual Information(396)
397	PF Investments Limited	ZZZZ9999Z	PF Overseas Limited (Mauritius)	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Foreign currency translation value		NO	0.000346572	0.111804598768	0.112151171504				Taxual Information(397)
398	PF Overseas Limited	ZZZZ9999Z	PF World Limited, Mauritius	ZZZZ9999Z	Parent	Any other transaction	Amount paid		NO	0.27451107894331	245.529432351135	246.289692865949				Taxual Information(398)
399	PF Overseas Limited	ZZZZ9999Z	PF World Limited, Mauritius	ZZZZ9999Z	Parent	Any other transaction	Foreign currency translation value		NO	0.48574943587064	0	0				Taxual Information(399)
400	PF Overseas Limited	ZZZZ9999Z	PF World Limited, Mauritius	ZZZZ9999Z	Parent	Any other transaction	Loan repaid		NO	4.1673295	-46.5298568	-42.5067609				Taxual Information(400)
401	PF Overseas Limited	ZZZZ9999Z	PF World Limited, Mauritius	ZZZZ9999Z	Parent	Any other transaction	Foreign currency translation value		NO	-0.144233600000007	0	0				Taxual Information(401)
402	PF World Limited, Mauritius	ZZZZ9999Z	Lowry Digital Imaging Services Inc.	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Receivable from Lowry Digital Imaging Services Inc. assigned to PF Media Ltd		NO	-30.9007687799968	30.8052783465313	0				Taxual Information(402)
403	PF World Limited, Mauritius	ZZZZ9999Z	Lowry Digital Imaging Services Inc.	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Foreign currency translation value		NO	0.09549043	0	0				Taxual Information(403)
404	PF World Limited, Mauritius	ZZZZ9999Z	Prime Focus Technologies UK Limited	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Exchange Gain / (Loss)		NO	0.88579939055418	20.5666807822885	21.3508431185619				Taxual Information(404)
405	PF World Limited, Mauritius	ZZZZ9999Z	Prime Focus Technologies UK Limited	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Foreign currency translation value		NO	-0.10161705428106	0	0				Taxual Information(405)
406	PF World Limited, Mauritius	ZZZZ9999Z	Prime Focus Technologies, Inc.	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Foreign currency translation value		NO	-7.208405787436	85.8000340273862	78.5916134486426				Taxual Information(406)
407	PF World Limited, Mauritius	ZZZZ9999Z	Prime Focus Media UK Limited	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Amount paid		NO	0.0008334659	0.018254782	0.01936428648073				Taxual Information(407)
408	PF World Limited, Mauritius	ZZZZ9999Z	Prime Focus Media UK Limited	ZZZZ9999Z	Step-down subsidiary	Any other transaction	Foreign currency translation value		NO	0.000276038	0	0				Taxual Information(408)
409	Prime Focus 3D Cooperatief U.A. Netherlands	ZZZZ9999Z	PF World Limited, Mauritius	ZZZZ9999Z	Parent	Any other transaction	Receivable from Prime Focus 3D Cooperatief U.A. Netherlands assigned to Dneg SARL		NO	6.38430736997985	-6.33224808492606	0				Taxual Information(409)
410	Prime Focus 3D Cooperatief U.A. Netherlands	ZZZZ9999Z	PF World Limited, Mauritius	ZZZZ9999Z	Parent	Any other transaction	Foreign currency translation value		NO	-0.05195928	0	0				Taxual Information(410)
411	Prime Focus Limited	AAACP6811B	Naresh Mahendranath Malhotra	AADPA9824D	Key management personnel	Any other transaction	Remuneration expense		NO	-0.9	-0.0974001	-0.0974004				Taxual Information(411)
412	Prime Focus Limited	AAACP6811B	Naresh Mahendranath Malhotra	AADPA9824D	Key management personnel	Any other transaction	Remuneration paid		NO	0.9	0	0				Taxual Information(412)
413	Prime Focus Limited	AAACP6811B	Nishant Fadil	AAAPF1511D	Key management personnel	Any other transaction	Remuneration expense		NO	-0.3	-0.0347709	-0.0347721				Taxual Information(413)
414	Prime Focus Limited	AAACP6811B	Nishant Fadil	AAAPF1511D	Key management personnel	Any other transaction	Remuneration paid		NO	0.3	0	0				Taxual Information(414)
415	Prime Focus Limited	AAACP6811B	Parina Shah	AYRPS0050M	Key management personnel	Any other transaction	Remuneration expense		NO	-0.18	-0.0230447	-0.0230447				Taxual Information(415)
416	Prime Focus Limited	AAACP6811B	Parina Shah	AYRPS0050M	Key management personnel	Any other transaction	Remuneration paid		NO	0.18	0	0				Taxual Information(416)
417	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	Amount received against expense recharge given		NO	-19.380506943	1.666301	0.30235262399996				Taxual Information(417)
418	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	Amount received (Advance)		NO	-1.2696	0	0				Taxual Information(418)
419	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	Expense recharge given		NO	3.120864095	0	0				Taxual Information(419)
420	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	GST charged		NO	2.959181248	0	0				Taxual Information(420)
421	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	Management fee income		NO	3.367612811	0	0				Taxual Information(421)
422	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	Rent income		NO	9.838500413	0	0				Taxual Information(422)
423	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	Rent deposit transferred		NO	0.13231003	0	0				Taxual Information(423)
424	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	Amount received against deposit transfer		NO	-0.13231003	0	0				Taxual Information(424)
425	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	Op balance		NO	0	-7.8656256	-7.8656256				Taxual Information(425)
426	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	Collection from debtors on behalf of DNEG India Media Services Limited		NO	-1.940522447	-3.4996637	-1.670062783				Taxual Information(426)
427	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	Amount paid against expense recharge received		NO	1.244335706	0	0				Taxual Information(427)
428	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	Amount received from DNEG (Advance)		NO	2.550752099	0	0				Taxual Information(428)
429	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	Technical service cost		NO	-0.007475678	0	0				Taxual Information(429)
430	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	TCS amount payable		NO	-0.004562097	0	0				Taxual Information(430)
431	Prime Focus Limited	AAACP6811B	DNEG India Media Services Limited	AAPCA9828Z	Step-down subsidiary	Any other transaction	TCS credit transferred to Prime Focus Limited		NO	-0.012926066	0	0				Taxual Information(431)
432	Prime Focus Limited	AAACP6811B	OVS Software Private Limited	AACC9726A	Subsidiary	Any other transaction	Amount paid to vendor by Prime Focus Limited		NO	0.004625	0.0233613	0.0279863				Taxual Information(432)
433	Prime Focus Limited	AAACP6811B	Janet Prime Focus LLP	AAFPJ1509E	Joint venture	Any other transaction	Expense recharge given		NO	0.001050299	0.0005534	0.000152928				Taxual Information(433)

434	Prime Focus Limited	AAACP86811B	Jans8 Prime Focus LLP	AAPFJ1509E	Joint venture	Any other transaction	Amount received against expense recharge given		NO	-0.001686076	0	0									Tutorial Information(434)
435	Prime Focus Limited	AAACP86811B	Jans8 Prime Focus LLP	AAPFJ1509E	Joint venture	Any other transaction	GST charged		NO	0.000235342	0	0									Tutorial Information(435)
436	Prime Focus Limited	AAACP86811B	Jans8 Prime Focus LLP	AAPFJ1509E	Joint venture	Any other transaction	Amount received against interest receivable		NO	-0.970926264	0.7149856	0.1268753									Tutorial Information(436)
437	Prime Focus Limited	AAACP86811B	Jans8 Prime Focus LLP	AAPFJ1509E	Joint venture	Any other transaction	Interest income		NO	0.382816	0	0									Tutorial Information(437)
438	Prime Focus Limited	AAACP86811B	Jans8 Prime Focus LLP	AAPFJ1509E	Joint venture	Loan			NO	1.015	7.2438618	7.765			Loan	0.1165	Short Term	Unsecured	Working capital		Tutorial Information(438)
439	Prime Focus Limited	AAACP86811B	Jans8 Prime Focus LLP	AAPFJ1509E	Joint venture	Loan			NO	-0.493861788	0	0									Tutorial Information(439)
440	Prime Focus Limited	AAACP86811B	PF Overseas Limited (Mauritius)	ZZZZ9999Z	Skip-down subsidiary	Any other transaction	Exchange Gain / (Loss)		NO	0.000069077	0.0222845693053	0.02235363878459									Tutorial Information(440)
441	Prime Focus Limited	AAACP86811B	Prime Focus Motion Pictures Limited	AABCP8155C	Subsidiary	Any other transaction	Amount received against expense recharge given		NO	0	0.0611556	0.0612972									Tutorial Information(441)
442	Prime Focus Limited	AAACP86811B	Prime Focus Motion Pictures Limited	AABCP8155C	Subsidiary	Any other transaction	Expense recharge given		NO	0.00012	0	0									Tutorial Information(442)
443	Prime Focus Limited	AAACP86811B	Prime Focus Motion Pictures Limited	AABCP8155C	Subsidiary	Any other transaction	Interest income		NO	0.3921665	0.3862522	0.77528126									Tutorial Information(443)
444	Prime Focus Limited	AAACP86811B	Prime Focus Motion Pictures Limited	AABCP8155C	Subsidiary	Any other transaction	Amount received against interest receivable		NO	-0.0031374	0	0									Tutorial Information(444)
445	Prime Focus Limited	AAACP86811B	Prime Focus Motion Pictures Limited	AABCP8155C	Subsidiary	Loan			NO	2.07	7.6976384	9.017638394			Loan	0.1	Short Term	Unsecured	Working capital		Tutorial Information(445)
446	Prime Focus Limited	AAACP86811B	Prime Focus Motion Pictures Limited	AABCP8155C	Subsidiary	Loan			NO	-0.15	0	0									Tutorial Information(446)
447	Prime Focus Limited	AAACP86811B	Prime Focus Motion Pictures Limited	AABCP8155C	Subsidiary	Any other transaction	Op balance		NO	0	-0.1690433	-0.1690433									Tutorial Information(447)
448	Prime Focus Limited	AAACP86811B	Prime Focus Production Services Private Limited	AABCF2012P	Subsidiary	Any other transaction	Expense recharge given		NO	0.00306	0.0084228	0.0114828									Tutorial Information(448)
449	Prime Focus Limited	AAACP86811B	Prime Focus Production Services Private Limited	AABCF2012P	Subsidiary	Any other transaction	Op balance		NO	0	-0.000354	-0.000354									Tutorial Information(449)
450	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Any other transaction	Amount received against expense recharge given		NO	-0.952099387	0.6775767	0.997243261									Tutorial Information(450)
451	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Any other transaction	Expense recharge given		NO	0.762819483	0	0									Tutorial Information(451)
452	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Any other transaction	GST charged		NO	0.165623172	0	0									Tutorial Information(452)
453	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Any other transaction	Corporate salary recharge		NO	0.166959573	0	0									Tutorial Information(453)
454	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Any other transaction	Corporate guarantee fee income		NO	0.176363744	0	0									Tutorial Information(454)
455	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Any other transaction	Amount received against interest receivable		NO	-0.14702	58.441988	76.672462004									Tutorial Information(455)
456	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Any other transaction	Interest income		NO	18.377494	0	0									Tutorial Information(456)
457	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Loan			NO	11	300.7384684	299.238468445			Loan	0.1	Short Term	Unsecured	Working capital		Tutorial Information(457)
458	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Loan			NO	-12.5	0	0									Tutorial Information(458)
459	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Any other transaction	Expense recharge received		NO	-0.006629964	-0.9242098	-0.1042698									Tutorial Information(459)
460	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Any other transaction	Amount received from PPT (Advance)		NO	0.884224354	0	0									Tutorial Information(460)
461	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Any other transaction	Amount paid against expense recharge received		NO	0.0060632	0	0									Tutorial Information(461)
462	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Any other transaction	GST charged		NO	-0.009717636	0	0									Tutorial Information(462)
463	Prime Focus Limited	AAACP86811B	Prime Focus Technologies Limited	AAECP5895R	Subsidiary	Investment			NO	0	33.4648592	33.4648592									Tutorial Information(463)
464	Prime Focus Limited	AAACP86811B	Prime Focus Production Services Private Limited	AABCF2012P	Subsidiary	Investment			NO	0	0	0.009999									Tutorial Information(464)
465	Prime Focus Limited	AAACP86811B	Prime Focus Motion Pictures Limited	AABCP8155C	Subsidiary	Investment			NO	0	0.05	0.05									Tutorial Information(465)
466	Prime Focus Limited	AAACP86811B	GVS Software Private Limited	AACCG9726A	Subsidiary	Investment			NO	0	0.01	0.01									Tutorial Information(466)
467	Prime Focus Limited	AAACP86811B	GVS Software Private Limited	AACCG9726A	Subsidiary	Investment			NO	0	26.5	26.5									Tutorial Information(467)
468	Prime Focus Limited	AAACP86811B	PF Investments Limited	ZZZZ9999Z	Subsidiary	Investment			NO	0	0.219958	0.219958									Tutorial Information(468)
469	Prime Focus Limited	AAACP86811B	PF World Limited, Mauritius	ZZZZ9999Z	Subsidiary	Investment			NO	0	209.002593	209.002593									Tutorial Information(469)
470	Prime Focus Limited	AAACP86811B	PF World Limited, Mauritius	ZZZZ9999Z	Subsidiary	Investment			NO	0	412.537869705	412.537869705									Tutorial Information(470)
471	Prime Focus Limited	AAACP86811B	PF Overseas Limited (Mauritius)	ZZZZ9999Z	Subsidiary	Investment			NO	0	8.258	8.258									Tutorial Information(471)
472	Prime Focus Limited	AAACP86811B	PF Overseas Limited (Mauritius)	ZZZZ9999Z	Subsidiary	Investment			NO	4.149999999999998	345.8493118	349.993118									Tutorial Information(472)
473	Prime Focus Limited	AAACP86811B	Jans8 Prime Focus LLP	AAPFJ1509E	Joint venture	Investment			NO	0	0.0051	0.0051									Tutorial Information(473)
Total value of transactions during the reporting period																					
797.554525286424																					

