

Related party transactions

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		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.					Notes							
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Details of the loans, inter-corporate deposits, advances or investments												
													Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ inter-corporate 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	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Credentia Trusteeship Services Ltd	AAMCM2458D	Subsidiary	Sale of goods or services		115.00	Approved	13.79	0.25	0.00													
2	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Credentia Trusteeship Services Ltd	AAMCM2458D	Subsidiary	Advance		90.00	Approved	42.50	47.50	61.64							Advance	0.00%	upto 12 month	Unsecured		Furtherance of Business	
3	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Advisory Services Pvt Ltd	AAMCM0846M	Wholly owned Subsidiary	Sale of goods or services		401.50	Approved	39.50	2.40	0.00													
4	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Advisory Services Pvt Ltd	AAMCM0846M	Wholly owned Subsidiary	Advance		100.00	Approved	15.06	5.50	0.00							Advance	0.00%	6month	Unsecured		Furtherance of Business	
5	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	Krishna Windfarms Developers Pvt Ltd	AABCW8173E	Wholly owned Subsidiary	Sale of goods or services		302.00	Approved	106.44	0.00	0.00													
6	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	Krishna Windfarms Developers Pvt Ltd	AABCW8173E	Wholly owned Subsidiary	Interest received		50.00	Approved	7.80	0.00	0.05													
7	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	Krishna Windfarms Developers Pvt Ltd	AABCW8173E	Wholly owned Subsidiary	Loan		250.00	Approved	114.52	0.00	114.52							Loan	9.50%	3years	Unsecured		Furtherance of business	
8	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Solar Alliance Ltd	AALCM8402C	Subsidiary	Sale of goods or services		200.00	Approved	24.21	0.02	0.00													
9	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Solar Alliance Ltd	AALCM8402C	Subsidiary	Loan		150.00	Approved	101.01	0.00	101.01							Loan	9.50%	3years	Unsecured		Furtherance of business	
10	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Sun Power Ltd	AALCM7943E	Wholly owned Subsidiary	Sale of goods or services		3600.00	Approved	650.91	4.22	14.42													
11	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Sun Power Ltd	AALCM7943E	Wholly owned Subsidiary	Loan		1400.00	Approved	899.12	220.88	812.55							Loan	9.50%	3years	Unsecured		Furtherance of business	
12	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	Shrihande Consultants Pvt Ltd	AAACS8431L	Subsidiary	Sale of goods or services		250.00	Approved	44.72	3.35	38.37													
13	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	Shrihande Consultants Pvt Ltd	AAACS8431L	Subsidiary	Any other transaction	Corporate guarantee	2250.00	Approved	600.00	1548.00	2148.00							Loan	1.00%	3 years	Unsecured		Furtherance of business	
14	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Impact Asset Management Pvt Ltd	AAHTM0920C	Wholly owned Subsidiary	Sale of goods or services		36.50	Approved	0.45	0.05	0.07													
15	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Impact Asset Management Pvt Ltd	AAHTM0920C	Wholly owned Subsidiary	Advance		15.00	Approved	1.91	0.00	0.00							Advance	0.00%	6month	Unsecured		Furtherance of Business	
16	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MSPL Unit 1 Ltd	AAOCM1403G	Step down Subsidiary	Sale of goods or services		15.00	Approved	8.52	0.05	0.19													
17	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MSPL Unit 1 Ltd	AAOCM1403G	Step down Subsidiary	Advance		80.00	Approved	34.80	16.16	0.00													
18	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MSPL Unit 2 Ltd	AAOCM1508L	Step down Subsidiary	Sale of goods or services		750.00	Approved	5.40	0.00	5.62													
19	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MSPL Unit 2 Ltd	AAOCM1508L	Step down Subsidiary	Advance		200.00	Approved	4.79	4.86	0.00													
20	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MSPL Unit 2 Ltd	AAOCM1508L	Step down Subsidiary	Any other transaction	Corporate guarantee	550.00	Approved	540.00	0.00	540.00							Loan	1.00%	9.02 years	Unsecured		Furtherance of business	
21	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MSPL Unit 3 Ltd	AAOCM1580E	Step down Subsidiary	Sale of goods or services		24.00	Approved	17.27	0.00	0.00													
22	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MSPL Unit 3 Ltd	AAOCM1580E	Step down Subsidiary	Advance		50.00	Approved	10.95	36.68	0.00													
23	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MSPL Unit 3 Ltd	AAOCM1580E	Step down Subsidiary	Any other transaction	Corporate guarantee	1726.00	Approved	1726.00	0.00	1726.00							Loan	1.00%	9.02 years	Unsecured		Furtherance of business	
24	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MSPL Unit 4 Ltd	AAOCM6164N	Step down Subsidiary	Sale of goods or services		50.00	Approved	1.25	0.00	0.00													
25	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MSPL Unit 4 Ltd	AAOCM6164N	Step down Subsidiary	Advance		50.00	Approved	8.16	0.00	0.37													
26	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MSPL Unit 4 Ltd	AAOCM6164N	Step down Subsidiary	Any other transaction	Corporate guarantee	500.00	Approved	500.00	0.00	500.00							Loan	1.00%	8 years	Unsecured		Furtherance of business	
27	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Envirotech Ltd	AAOCM2294B	Wholly owned Subsidiary	Sale of goods or services		301.50	Approved	92.00	0.00	0.00													
28	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Envirotech Ltd	AAOCM2294B	Wholly owned Subsidiary	Advance		200.00	Approved	55.35	84.00	67.57													
29	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	Planeteye Infra AI Ltd	AAPCM5852L	Step down Subsidiary	Advance		80.00	Approved	0.11	1.14	0.00													
30	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Naturebased Solutions Ltd	AAOCM1936Q	Associates	Any other transaction	Corporate guarantee	40.00	Approved	13.27	0.00	10.99													
31	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Naturebased Solutions Ltd	AAOCM1936Q	Associates	Advance		270.00	Approved	36.98	224.15	0.00													
32	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Naturebased Solutions Ltd	AAOCM1936Q	Associates	Investment		550.00	Approved	289.85	250.00	539.85							Investment	1.00%	20years	Unsecured		Furtherance of business	
33	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Naturebased Solutions Ltd	AAOCM1936Q	Associates	Loan		140.00	Approved	128.22	0.00	128.22							Loan	9.50%	3years	Unsecured		Furtherance of business	
34	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	Anand Chahwade	ABPCB455M	Key Managerial Personnel	Remuneration		72.22	Approved	72.22	88.56	160.78													
35	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	Ram Mapani	AAKPM5902E	Key Managerial Personnel	Any other transaction	salaries and benefits	35.00	Approved	10.54	19.50	30.04													
36	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	Anika Agarwal	APOPC4261Q	Key Managerial Personnel	Any other transaction	salaries and benefits	28.00	Approved	7.69	8.28	15.97													
37	MITCON Consultancy and Engineering Services Ltd	AABCW2681H	MITCON Bio Fuel and Green Chemistry Pvt Ltd	AAPCM5937L	Wholly owned Subsidiary	Loan		150.00	Approved	4.23	0.00	4.23							Loan	9.50%	3years	Unsecured		Furtherance of business	
Total value of transaction during the reporting period																									