Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

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 the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	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	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/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
Add	Delete																						
1	Paisalo Digital Limited	AACCS1879G	Mr. Sunil Agarwal	AAUPA1857D	Managing Director and Promoter	Remuneration			As approved by the Company Board			396.80	0.00	-43.40									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
2	Paisalo Digital Limited	AACCS1879G	Mr. Sunil Agarwal	AAUPA1857D	Managing Director and Promoter	Dividend paid			As approved by the Shareholders of the Company			165.70	0.00	-95.13									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
3	Paisalo Digital Limited	AACCS1879G	Mr. Harish Singh	AAUPA1857D	Executive Director & CFO	Remuneration			As approved by the Company Board			31.19	-3.26	-3.17									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
4	Paisalo Digital Limited	AACCS1879G	Mr. Anoop Krishna	AEMPK2818B	Executive Director0	Remuneration			As approved by the Company Board			25.72	-2.93	-3.15									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
5	Paisalo Digital Limited	AACCS1879G	Mr. Santanu Agarwal	BCLPA7959L	Executive Director & Promoter Group	Remuneration			As approved by the Company Board			90.00	-19.50	-19.00									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
6	Paisalo Digital Limited	AACCS1879G	Mr. Santanu Agarwal	BCLPA7959L	Executive Director & Promoter Group	Dividend paid			As approved by the Shareholders of the Company			33.70	0.00	-30.33									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
7	Paisalo Digital Limited	AACCS1879G	Mr. Vinod Kumar	AFUPK7575H	Executive Director	Remuneration			As approved by the Company Board			25.08	-2.73	-3.23									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
8	Paisalo Digital Limited	AACCS1879G	Mr. Pranav Chauhan	BMSPC2523H	Relative of KMP	Interest paid			As applicable rates on respective NCDs			12.03	0.00	0.00									
9	Paisalo Digital Limited	AACCS1879G	Mrs. Priti Chauhan	AEMPC3190K	Relative of KMP	Interest paid			As applicable rates on respective NCDs			13.24	0.00	0.00									
10	Paisalo Digital Limited	AACCS1879G	Mr. Manendra Singh	BVNPS1021A	Company Secretary	Remuneration			As approved by the Board			10.63	-1.19	-1.60									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
11	Paisalo Digital Limited	AACCS1879G	M/s Nupur Finwet Pvt. Ltd	AABCN5416B	Wholly owned Subsidiary Company	Interest paid			N.A.			269.36	0.00	0.00									
12	Paisalo Digital Limited	AACCS1879G	M/s Nupur Finwet Pvt. Ltd	AABCN5416B	Wholly owned Subsidiary Company	Interest paid			N.A.			330.69	0.00	317.62									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
13	Paisalo Digital Limited	AACCS1879G	M/s Nupur Finwet Pvt. Ltd	AABCN5416B	Wholly owned Subsidiary Company	Loan			N.A.			7600.00	0.00	2355.00									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
14	Paisalo Digital Limited	AACCS1879G	Ms. Suneeti Agarwal	BCLPA7860C	Relative of Promoter Group and Member of Promoter Group	Dividend paid			As approved by the Shareholders of the Company			7.17	0.00	-6.45									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
15	Paisalo Digital Limited	AACCS1879G	M/s EQUISWASTED VENTURE CHZW (P) Ltd.	AADCB4322L	Promoter Group Entity	Dividend paid			As approved by the Shareholders of the Company			172.94	0.00	-155.65									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
16	Paisalo Digital Limited	AACCS1879G	M/s FRI CAF (P) Ltd.	AACCD7138D	Promoter Group Entity	Dividend paid			As approved by the Shareholders of the Company			24.05	0.00	-21.64									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
17	Paisalo Digital Limited	AACCS1879G	M/s FRD FITCH (P) Ltd.0	AACCB3258N	Promoter Group Entity	Dividend paid			As approved by the Shareholders of the Company			22.32	0.00	-20.09									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
18	Paisalo Digital Limited	AACCS1879G	Mr. Harish Singh0	AAUPA1857D	Executive Director & CFO	Dividend paid			As approved by the Shareholders of the Company			0.02	0.00	0.02									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
19	Paisalo Digital Limited	AACCS1879G	Mr. Manendra Singh	BVNPS1021A	Company Secretary	Dividend paid			As approved by the Shareholders of the Company			0.01	0.00	0.01									In opening and Closing Balance figure, in minus represents amount payable and positive figure represent amount to be receivable
Total value of transaction during the reporting period												8760.65											