

Sr. No	Name of the Related Party	Nature of Relationship with the Company	Description of Transactions / Categories	Consideration paid / received (₹ in Lakhs)			
				For the Quarter ended on 30th September, 2021	Upto the Quarter ended on 30th September, 2021	For the Quarter ended on 30th September, 2020	Upto the Quarter ended on 30th September, 2020
1	Mr. Ashish Vohra	Key Managerial Personnel	Remuneration	828.79	914.57	83.44	354.03
2	Reliance Capital Limited	Holding Company	Group Insurance Premium Income	(0.12)	(0.12)	-	-
			Software Maintenance & IT Infrastructure Management Charges	66.23	142.73	49.60	139.06
			Management Fees FY 21-22	(150.00)	-	-	-
3	Nippon Life Insurance Company	Investing party in respect of which the company is an associate	Sitting Fees	5.10	9.00	4.90	6.00
			Reimbursement Hotel & Travelling Expense	-	-	-	-
4	Reliance Commodities Limited	Fellow subsidiary	Group Insurance Premium Income	-	-	(0.02)	(0.12)
5	Reliance Commercial Finance Limited	Fellow subsidiary	Group Insurance Premium Income	(9.54)	(9.81)	(80.44)	(80.53)
			Rent Paid	1.79	1.79	-	-
			Group Claim Paid	21.95	45.57	-	-
6	Reliance Financial Limited	Fellow subsidiary	Group Insurance Premium Income	(0.05)	0.05	0.01	0.27
7	Reliance Money Solution Private Limited	Fellow subsidiary	Group Insurance Premium Income	-	-	-	(0.13)
8	Reliance General Insurance Company Limited	Fellow subsidiary	Group Insurance Premium Income	2.27	2.16	(0.97)	(2.62)
			Rent Paid	0.72	1.43	0.72	1.43
			Insurance Expense	10.00	164.32	400.06	801.06
			Advance for Insurance Expense	-	-	0.85	0.85
			Employee Health Check Up	1.32	2.47	-	-
9	Reliance Securities Limited	Fellow subsidiary	Group Insurance Premium Income	0.18	(0.35)	(0.10)	0.09
			Brokerage Paid	-	-	-	2.35
			Commission paid	288.45	389.60	230.93	351.46

PART-B Related Party Transaction Balances - As at 30th September, 2021

Sl.No.	Name of the Related Party	Nature of Relationship with the Company	Amount of Outstanding Balances including Commitments (₹ in Lakhs)	Whether Payable / Receivable	Whether Secured? If so, Nature of consideration to be provided at the time of settlement	Details of any Guarantees given or received	Balance under Provision for doubtful debts relating to the outstanding balance receivable (₹ in Lakhs)	Expenses recognised up to the quarter end during the year in respect of bad or doubtful debts due from the related party (₹ in Lakhs)
1	Reliance Capital Limited	Holding Company	1.48	Receivable	NA	NA	NA	NA
			896.04	Payable	NA	NA	NA	NA
2	Nippon Life Insurance Company	Investing party in respect of which the company is an associate	5.10	Payable	NA	NA	NA	NA
3	Reliance Commodities Limited	Fellow subsidiary	0.01	Receivable	NA	NA	NA	NA
			1.54	Receivable	NA	NA	NA	NA
4	Reliance Commercial Finance Limited	Fellow subsidiary	15.02	Payable	NA	NA	NA	NA
5	Reliance Financial Limited	Fellow subsidiary	4.07	Receivable	NA	NA	NA	NA
			0.06	Receivable	NA	NA	NA	NA
6	Reliance General Insurance Company Limited	Fellow subsidiary	38.22	Payable	NA	NA	NA	NA
			27.35	Payable	NA	NA	NA	NA
			1.63	Receivable	NA	NA	NA	NA
7	Reliance Securities Limited	Fellow subsidiary	172.93	Payable	NA	NA	NA	NA