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
1	Ester Industries Limited	AAACE0119K	Arvind Singhania	AAVPS3280M	Key Managerial Personnel	Remuneration			Not Applicable			378.36	0	0										
2	Ester Industries Limited	AAACE0119K	Vaibhav Jha	ADLPV8385K	Key Managerial Personnel	Remuneration			Not Applicable			94.45	0	0										
3	Ester Industries Limited	AAACE0119K	Pradeep Kumar Rustagi	AACPR4863L	Key Managerial Personnel	Remuneration			Not Applicable			73.32	0	0										
4	Ester Industries Limited	AAACE0119K	Ayush Vardhan Singhania	BGRPS5481D	Key Managerial Personnel	Remuneration			Not Applicable			65.89	0	0										
5	Ester Industries Limited	AAACE0119K	Sourabh Agarwal	AHCPA6305P	Key Managerial Personnel	Remuneration			Not Applicable			51.26	0	0										
6	Ester Industries Limited	AAACE0119K	Poornima Gupta	BGNPP0315B	Key Managerial Personnel	Remuneration			Not Applicable			10.76	0	0										
7	Ester Industries Limited	AAACE0119K	Padmaja Shailen Ruparel	ADCPR4294G	Non-Executive Independent Director	Any other transaction	Sitting Fees		Not Applicable			0.7	0	0										
8	Ester Industries Limited	AAACE0119K	Atul Agarwal	AAUPA6243R	Non-Executive Independent Director	Any other transaction	Sitting Fees		Not Applicable			0.9	0	0										
9	Ester Industries Limited	AAACE0119K	Abhay Anant Gupte	ACZPA1660M	Non-Executive Independent Director	Any other transaction	Sittting Fees		Not Applicable			0.8	0	0										
10	Ester Industries Limited	AAACE0119K	Ester Filmtech Limited	AAFCE9821P	Wholly-Owned Subsidiary	Investment		50000	Approved			1500	45000	46500										
11	Ester Industries Limited	AAACE0119K	Ester Loop Infinite Technologies Private Limited	AAICE3083E	Joint Venture	Investment		25100	Approved			850	1700	2550										
12	Ester Industries Limited	AAACE0119K	Ester Filmtech Limited	AAFCE9821P	Wholly-Owned Subsidiary	Any other transaction	Liability of gratuity and leave encashment due to transfer of employees		Not Applicable			1.57	0	0										
13	Ester Industries Limited	AAACE0119K	Wilemina Finance Corporation	AAACW8959M	Holding Company	Any other transaction	Guarantee Given by Holding company against loan taken by Company		Not Applicable			-280.07	15954.58	15674.51										
14	Ester Industries Limited	AAACE0119K	Arvind Singhania	AAVPS3280M	Key Managerial Personnel	Any other transaction	Guarantee Given by KMP against loan taken by the Company	1200	Approved			586.42	32522.14	33108.56										
15	Ester Industries Limited	AAACE0119K	Ester Industries Limited Employee's Provident Fund	AAATE0527C	Enterprise which is post employement benefit plan for the benefit of employees	Any other transaction	Company's Contribution to provident fund trust		Not Applicable			197.67	0	0										
16	Ester Industries Limited	AAACE0119K	Ester Filmtech Limited	AAFCE9821P	Wholly-Owned Subsidiary	Purchase of goods or services		500	Approved			331.15	0	0										
17	Ester Industries Limited	AAACE0119K	Ester Filmtech Limited	AAFCE9821P	Wholly-Owned Subsidiary	Sale of goods or services		17500	Approved			5761.13	0	0										
18	Ester Industries Limited	AAACE0119K	Ester Filmtech Limited	AAFCE9821P	Wholly-Owned Subsidiary	Any other transaction	Management Fees rceived from Wholly-Owned Subsidiary against rendering of service	180	Approved			60	0	0										

19	Ester Industries Limited	AAACE0119K	Ester Loop Infinite Technologies Private Limited	AAICE3083E	Joint Venture	Any other transaction	Engineering Service and Research & Development Services	220	Approved			216.67	0	0											
20	Ester Industries Limited	AAACE0119K	Ester Loop Infinite Technologies Private Limited	AAICE3083E	Joint Venture	Any other transaction	Business Support Services	300	Approved			9.11	0	0											
21	Ester Filmtech Limited	AAFCE9821P	Rahul Kumar	COOPK9359G	Key Managerial Personnel	Remuneration			Not Applicable			7.2	0	0											
22	Ester Filmtech Limited	AAFCE9821P	Arvind Kumar Goyal	AACPG8477F	Non-Executive Independent Director	Any other transaction	Sitting Fees		Not Applicable			0.2	0	0											
23	Ester Filmtech Limited	AAFCE9821P	Padmaja Shailen Ruparel	ADCPR4294G	Non-Executive Independent Director	Any other transaction	Sitting Fees		Not Applicable			0.1	0	0											
24	Ester Filmtech Limited	AAFCE9821P	Arvind Singhania	AAVPS3280M	Key Managerial Personnel	Any other transaction	Guarantee Given by KMP against loan taken by the Company		Not Applicable			-777.42	19561.34	18783.92											
25	Ester Filmtech Limited	AAFCE9821P	Ester Industries Limited	AAACE0119K	Holding Company	Any other transaction	Guarantee Given by Holding Company against loan taken by the Company	2501.05	Approved			-1458.38	51553.97	50095.59											
Total value of transaction during the reporting period												7681.79													