HBL POWER SYSTEMS LTD																	
Related Party Transaction as on 31.03.2022																	
		1					**2**	**3**		**4**						**Total (1 to 6)**
		Subsidires					**Joint Venture**	**Associate**		**Key Management Personnel**						
		SCIL Infracon	HBL Germany	HBL America	Torquedrive Tehchnologi	**Total**	**GBC**	Naval System	**Total**	AJP	MSS	KP	KS	MVSSK	**Total**	
Income Transaction																
Sale of goods			3007.07	2107.26		5114.34										**5114.34**
Services Income received																
Total			**3007.07**	**2107.26**		**5114.34**										**5114.34**
Expenses Trasactions																
Purchase of goods																
Reimbursement of Expenses			0.72	1.17		1.90										**1.90**
Purchase of Power																
Commission Paid										356.94					356.94	**356.94**
Services recived																
Remuneration paid										103.35	54.87	36.00	36.23	16.56	247.01	**247.01**
Royalty paid																
Rent paid												8.50			8.50	**8.50**
Interest paid										18.33					18.33	**18.33**
Total			**0.72**	**1.17**		**1.90**				**478.62**	**54.87**	**44.50**	**36.23**	**16.56**	**630.79**	**632.69**
Loans & Investments																
Funds Repaid										411.00					411.00	**411.00**
										411.00					**411.00**	**411.00**
Balance as on 31.03.2022																
Loans & advances	Dr															
	Cr															
USL	Dr															
	Cr															
Trade Payables	Dr															
	Cr	47.94	0.00	0.00		47.94										**47.94**
Advances	Dr															
	Cr															
Sundry Debtors	Dr		1243.38	1560.42		2803.80										**2803.80**
	Cr															
Investments	Dr	1248.37	14.92	323.02	169.10	1755.40	1424.51	4.10	4.10							**3184.02**
	Cr															
Current Accounts/Perosnal Accounts	Dr															
	Cr									106.52	3.15	7.47			117.14	**117.14**