

S. No.	Details of the party listed		Details of the counterparty		Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction (see Note 5)	Value of the related party transaction as approved by the audit committee	Value of transaction during the reporting period (see Note 6b)	In case monies are due to either party (a) & (b)		Additional disclosure of related party transactions - applicable only in case the related party is not a financial institution (to be reported to the board)	Nature of loan/advance/inter-corporate deposit/ investment	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilized by the ultimate recipient of funds (end-usage)
	Name	PAN	Name	PAN					Opening balance	Closing balance						
1	DHIRENDRA CHOPRA	AAWPC4734H	MANAGING DIRECTOR	MANAGING DIRECTOR	Remuneration	72.00										
	DHIRENDRA CHOPRA	AAWPC4734H	MANAGING DIRECTOR	MANAGING DIRECTOR	Rent	262.44										
	DHIRENDRA CHOPRA	AAWPC4734H	MANAGING DIRECTOR	MANAGING DIRECTOR	Loan Taken	16.69	254.63	88.05								
	DHIRENDRA CHOPRA	AAWPC4734H	MANAGING DIRECTOR	MANAGING DIRECTOR	Loan Repaid	183.75	234.63	88.05								
	DHIRENDRA CHOPRA	AEDPK9912Q	DIRECTOR	DIRECTOR	Remuneration	72.00										
	DHIRENDRA CHOPRA	AEDPK9912Q	DIRECTOR	DIRECTOR	Rent	262.44										
2	KAVITA CHOPRA	AEDPK9912Q	DIRECTOR	DIRECTOR	Loan Taken	361.17	0.93									
	KAVITA CHOPRA	AEDPK9912Q	DIRECTOR	DIRECTOR	Loan Repaid	362.10	0.93									
3	ARCHNA NAAGRANI	AAWPN5018P	DIRECTOR	DIRECTOR	Remuneration	19.79										
4	OSIA HYPER RETAIL LIMITED	AAICM7572Q	OSIA HYPER RETAIL LIMITED	OSIA HYPER RETAIL LIMITED	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Purchase of Goods	1793.65	723.92	1,069.38							
	OSIA HYPER RETAIL LIMITED	AAICM7572Q	OSIA HYPER RETAIL LIMITED	OSIA HYPER RETAIL LIMITED	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Loan Taken	49.30	0	0							
5	OSIA HYPER RETAIL LIMITED	AAHCQ2426N	OSIA HYPER RETAIL LIMITED	OSIA HYPER RETAIL LIMITED	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Loan Given	0	40.00	40.00							
	OSIA HYPER RETAIL LIMITED	AAHCQ2426N	OSIA HYPER RETAIL LIMITED	OSIA HYPER RETAIL LIMITED	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Loan Given	0	40.00	40.00							
7	OSIA HYPER RETAIL LIMITED	AAECJ9508M	OSIA HYPER RETAIL LIMITED	OSIA HYPER RETAIL LIMITED	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Loan Given	0	7.25	7.25							
	OSIA HYPER RETAIL LIMITED	AAECJ9508M	OSIA HYPER RETAIL LIMITED	OSIA HYPER RETAIL LIMITED	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Loan Given	0	7.25	7.25							
8	OSIA HYPER RETAIL LIMITED	AAFCU4893G	OSIA HYPER RETAIL LIMITED	OSIA HYPER RETAIL LIMITED	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Loan Given	0.75	7.06	7.81							
	OSIA HYPER RETAIL LIMITED	AAFCU4893G	OSIA HYPER RETAIL LIMITED	OSIA HYPER RETAIL LIMITED	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Loan Given	0.75	7.06	7.81							
10																
11																
12																
13																
14																
15																
16																
17																
18																
19																

