

Related party transactions for the Second Half Year- 01.10.2023 to 31.03.2024

Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction	
	Name	Name					Opening balance	Closing balance
1	Deep Industries Limited	Breitling Drilling Pvt Ltd	Subsidiary Company	Advance		117.3305	118.25	0.9195
2	Deep Industries Limited	Shilpa Sharma	Company Secretary and Compliance Officer(KMP)	Remuneration		3.82	0.63583	0.63583
3	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Purchase of goods or services		343.6	0	214.385
4	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Sale of goods or services		118.03	10.33307	34.8077
5	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Loan		8482.12	0	8482.12
6	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Interest paid		253.77	0	0
7	Deep Industries Limited	Shailey Dedhia	Independent Director	Any other transaction	Sitting Fees	0.4	0	0
8	Deep Industries Limited	Ashokumar Patel	Independent Director	Any other transaction	Sitting Fees	0.4	0	0
9	Deep Industries Limited	Hemendrakumar Shah	Independent Director	Any other transaction	Sitting Fees	0	0	0
10	Deep Industries Limited	Kirit Shelat	Independent Director	Any other transaction	Sitting Fees	0.4	0	0
11	Deep Industries Limited	Rupesh Savla	Managing Director (KMP) and Promoter	Any other transaction	Lease Rentals	23.55966	0	0
12	Deep Industries Limited	Dharen Savla	Part of Promoter Group and relatives of key managerial personnel	Any other transaction	Lease Rentals	15.6843	0	0
13	Deep Industries Limited	ROHAN V SHAH	Whole Time Director (Finance) & Chief Financial Officer	Remuneration		10.92	1.82	1.82
14	Deep Industries Limited	Shital Rupesh Savla	Part of Promoter Group and relatives of key managerial personnel	Any other transaction	Lease Rentals	23.57	0	0
15	Deep Industries Limited	Kantilal Velji Savla & Others	Other related parties	Any other transaction	Lease Rentals	4.851	0	0
16	Deep Industries Limited	Dharen Savla	Part of Promoter Group and relatives of key managerial personnel	Remuneration		34.07	0	3.5
17	Deep Industries Limited	Priti Paras Savla	Part of Promoter Group and relatives of key managerial personnel	Any other transaction	Lease Rentals	15.88932	0	0
18	Deep Industries Limited	Mita Manoj Savla	Part of Promoter Group	Any other transaction	Lease Rentals	15.88932	0	0
19	Deep Industries Limited	Rupesh Savla	Managing Director (KMP) and Promoter	Remuneration		21	3.5	3.5
20	Deep Industries Limited	Paras Savla	Chairman and Managing Director (KMP) and Promoter	Remuneration		23.85	3.5	3.5
21	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Purchase of goods or services		150.82	123.52469	242.25
22	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Any other transaction	Corporate Guarantee	0	1725	1725
23	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Interest received		41.31	44.99587	0
24	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Loan		460	834.3992	887.47
25	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Sale of fixed assets		153.32	0	181.36
26	Deep Industries Limited	Deep Natural Resource Limited	Subsidiary Company	Purchase of goods or services		235.23	0	21.93
27	Deep Industries Limited	Deep Onshore Drilling services Private Limited	Subsidiary Company	Advance		275.1	0	175.28
28	Deep Industries Limited	Dolphin Offshore Enterprises (India) Limited	Subsidiary Company	Advance		0.069	0	0.069
29	Dolphin Offshore Enterprises (India) Limited	Deep Onshore Services Private Limited	Fellow subsidiary company	Loan		477.79	0	1571.54
30	Dolphin Offshore Enterprises (India) Limited	Deep Onshore Services Private Limited	Fellow subsidiary company	Interest received		448.29	0	0
31	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly owned Subsidiary Company	Loan		3046.39	3046.39	0
32	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly owned Subsidiary Company	Loan		270.94	0	270.94
33	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly owned Subsidiary Company	Interest received		147.76	0	0
34	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly owned Subsidiary Company	Interest paid		3.68	0	0
35	Deep Industries Limited	Prabha Energy Pvt Ltd	Related Party	Sale of goods or services		1132.96	0	2073.73
36	Deep Industries Limited	Prabha Energy Pvt Ltd	Related Party	Loan		5865.05	0	5865.05
37	Deep Industries Limited	Prabha Energy Pvt Ltd	Related Party	Interest received		16.73	0	0
38	Deep Industries Limited	Prabha Energy Pvt Ltd	Related Party	Advance		0.5	0	0.5
Total value of transaction during the reporting period						22235.0931		