

Related party transactions											
Sr No.	Details of the party (listed entity /subsidiary) entering into the	Details of the counterparty			Type of related party transaction	Details of other related party transaction	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the		Notes
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary	Opening balance					Closing balance		
1	Deep Industries Limited	Breitling Drilling Pvt Ltd	Subsidiary Company		Advance	The Audit Committee has approved the related party transaction	0.34	0.92	1.26		
2	Deep Industries Limited	Shilpa Sharma	Company Secretary and Compliance Officer(KMP)		Remuneration	NA	4.51	0.64	0.75		
3	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary		Purchase of goods or services	The audit committee approval is not required since the transaction is between the Holding and wholly owned	0.00	214.39	9.64		
4	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary		Sale of goods or services	The audit committee approval is not required since the transaction is between the Holding and wholly owned	63.19	34.81	37.28		
5	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary		Loan	The audit committee approval is not required since the transaction is between the Holding and wholly owned	2952.22	8482.12	10635.96		
6	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary		Interest received	The audit committee approval is not required since the transaction is between the Holding and wholly owned	438.17	0.00	0.00		
7	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary		Any other transaction	The audit committee approval is not required since the transaction is between the Holding and wholly owned	1554.18	0.00	0.00		
8	Deep Industries Limited	Shaily Jatin Dedhia	Independent Director		Any other transaction	Sitting Fees	NA	0.40	0.00	0.00	
9	Deep Industries Limited	Ashokkumar Ratilal Patel	Independent Director		Any other transaction	Sitting Fees	NA	0.40	0.00	0.00	
10	Deep Industries Limited	Kirit Nanubhai Shelat	Independent Director		Any other transaction	Sitting Fees	NA	0.40	0.00	0.00	
11	Deep Industries Limited	Rupesh Savla	Managing Director (KMP) and Promoter Part of Promoter Group and relatives of key managerial personnel		Any other transaction	Lease Rentals	The Audit Committee has approved the related party transaction	24.13	0.00	0.00	
12	Deep Industries Limited	Dharen Savla	Whole time Director (Finance) & Chief Financial Officer		Any other transaction	Lease Rentals	The Audit Committee has approved the related party transaction	16.07	0.00	0.00	
13	Deep Industries Limited	ROHAN V SHAH	Part of Promoter Group and relatives of key managerial personnel		Remuneration	NA	26.47	1.82	4.41		
14	Deep Industries Limited	Sheetal Rupesh Savla	Part of Promoter Group and relatives of key managerial personnel		Any other transaction	Lease Rentals	The Audit Committee has approved the related party transaction	24.13	0.00	0.00	
15	Deep Industries Limited	Kantilal Velji Savla & Others	Other related parties Part of Promoter Group and relatives of key managerial personnel		Any other transaction	Lease Rentals	The Audit Committee has approved the related party transaction	5.08	0.00	0.00	
16	Deep Industries Limited	Dharen Savla	Part of Promoter Group and relatives of key managerial personnel		Remuneration	The Audit Committee has approved the related party transaction	25.73	3.50	3.50		
17	Deep Industries Limited	Priti Paras Savla	Part of Promoter Group		Any other transaction	Lease Rentals	The Audit Committee has approved the related party transaction	16.28	0.00	0.00	
18	Deep Industries Limited	Mita Manoj Savla	Part of Promoter Group		Any other transaction	Lease Rentals	The Audit Committee has approved the related party transaction	16.28	0.00	0.00	
19	Deep Industries Limited	Rupesh Kantilal Savla	Managing Director (KMP) and Promoter Chairman and Managing Director (KMP) and Promoter		Remuneration	NA	22.37	3.50	3.50		
20	Deep Industries Limited	Parasbhai Shantilal Savla	Subsidiary Company		Remuneration	NA	25.67	3.50	3.50		
21	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company		Purchase of goods or services	The Audit Committee has approved the related party transaction	236.82	242.25	347.04		
22	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company		Any other transaction	Corporate Guarantee	The Audit Committee has approved the related party transaction	0.00	1725.00	1725.00	
23	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company		Interest received	The Audit Committee has approved the related party transaction	46.04	0.00	0.00		
24	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company		Loan	The Audit Committee has approved the related party transaction	753.56	887.47	1079.13		
25	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company		Purchase of fixed assets	The Audit Committee has approved the related party transaction	157.27	181.36	0.00		
26	Deep Industries Limited	Deep Natural Resource Limited	Enterprise over which Key Managerial Personnel is having control		Purchase of goods or services	The Audit Committee has approved the related party transaction	92.20	21.93	22.40		
27	Deep Industries Limited	Dolphin Offshore Enterprises (India) Limited	Subsidiary Company		Any other transaction	Advance Taken	The Audit Committee has approved the related party transaction	1.76	0.07	1.69	
28	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly owned Subsidiary Company		Any other transaction	Loan Recovered	The audit committee approval is not required since the transaction is between the Holding and wholly owned	1988.98	0.00	0.00	
29	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly owned Subsidiary Company		Loan	The audit committee approval is not required since the transaction is between the Holding and wholly owned	4418.72	270.94	2191.04		
30	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly owned Subsidiary Company		Interest received	The audit committee approval is not required since the transaction is between the Holding and wholly owned	38.38	0.00	0.00		
31	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly owned Subsidiary Company		Interest paid	The audit committee approval is not required since the transaction is between the Holding and wholly owned	1.95	0.00	0.00		
32	Deep Industries Limited	Deep Onshore Drilling services Private Limited	Subsidiary Company		Loan	The Audit Committee has approved the related party transaction	0.54	175.28	5.47		
33	Deep Industries Limited	Deep Onshore Drilling services Private Limited	Subsidiary Company		Any other transaction	Loan Recovered	The Audit Committee has approved the related party transaction	181.29	0.00	0.00	
34	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company		Any other transaction	Loan Recovered	The Audit Committee has approved the related party transaction	645.00	0.00	0.00	
35	Deep Industries Limited	Deep Onshore Services Private Limited	Fellow subsidiary company		Loan	The Audit Committee and Shareholders of the Company has approved the related party transaction	1488.47	1571.54	111.72		
36	Deep Industries Limited	Deep Onshore Services Private Limited	Fellow subsidiary company		Any other transaction	Loan Recovered	The Audit Committee and Shareholders of the Company has approved the related party transaction	69.00	0.00	0.00	
37	Deep Industries Limited	Prabha Energy Ltd	Enterprise over which Key Managerial Personnel is having control		Any other transaction	Loan Recovered	The Audit Committee and Shareholders of the Company has approved the related party transaction	795.06	0.00	0.00	
38	Deep Industries Limited	Prabha Energy Ltd	Enterprise over which Key Managerial Personnel is having control		Sale of goods or services	The Audit Committee and Shareholders of the Company has approved the related party transaction	421.60	2073.73	2148.23		
39	Deep Industries Limited	Prabha Energy Ltd	Enterprise over which Key Managerial Personnel is having control		Loan	The Audit Committee and Shareholders of the Company has approved the related party transaction	1222.60	5865.05	6584.21		
40	Deep Industries Limited	Prabha Energy Ltd	Enterprise over which Key Managerial Personnel is having control		Interest received	The Audit Committee and Shareholders of the Company has approved the related party transaction	291.61	0.00	0.00		
41	Deep Industries Limited	Prabha Energy Ltd	Enterprise over which Key Managerial Personnel is having control		Advance	The Audit Committee and Shareholders of the Company has approved the related party transaction	0.25	0.50	0.25		
42	Deep Industries Limited	Deep Energy Resources Ltd	Enterprise over which Key Managerial Personnel is having control		Loan	The Audit Committee has approved the related party transaction	952.72	0.00	877.18		
43	Deep Industries Limited	Deep Energy Resources Ltd	Enterprise over which Key Managerial Personnel is having control		Interest received	The Audit Committee has approved the related party transaction	29.05	0.00	0.00		

The Hon'ble National Company Law Tribunal (NCLT) has sanctioned the Composite Scheme of Arrangement amongst Deep Energy Resources Limited ("Transferor Company 1"), Savla Oil and Gas Private Limited ("Transferor Company 2"), and Prabha Energy Limited (previously known as Prabha Energy Private Limited) ("Transferee Company") along with their respective shareholders and creditors, under sections 230 to 232 of the Companies Act, 2013 on August 30, 2024 to be read with Corrigendum order dated September 11, 2024. As per the terms of the

44	Deep Industries Limited	Deep Energy Resources Ltd	Enterprise over which Key Managerial Personnel is having control	Any other transaction	Loan Recovered	The Audit Committee has approved the related party transaction	104.59	0.00	0.00	Scheme, the "Effective Date" of the scheme refers to the date on which the certified copy of the NCLT order is filed with the Registrar of Companies (ROC). Transferor Company 1 filed the NCLT order with ROC on September 21, 2024. Therefore as on the date of filing of this report	
45	Deep International DMCC Dolphin Offshore Enterprises (India)	Beluga International DMCC	Fellow subsidiary company	Loan		The Audit Committee and Shareholders of the Company has approved the related party transaction	9889.81	11.76	10990.83		
46	Limited	Deep Onshore Services Private Limited	Fellow subsidiary company	Interest paid		The Audit Committee and Shareholders of the Company has approved the related party transaction	55.14	0.00	0.00		
Total value of transaction during the reporting period								29098.43			