

Indraprastha Medical Corporation Limited
Related Party Disclosure for the Half-Year ending 30th September, 2023

(Rs. in crore)

S. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Value of the related party transaction as approved by the audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing balance
1	Indraprastha Medical Corporation Limited	AAACI2398N	Apollo Hospitals Enterprises Limited	AAACA5443N	Associates	Purchase of goods and services	7.31	7.31	4.86	6.99
						License Fees	0.72	0.72		
						Commission on Pharmacy Sales	12.73	12.73		
						Reimbursement of Expenses	0.14	0.14		
2	Indraprastha Medical Corporation Limited	AAACI2398N	Faber Sindoori Management Services Private Limited	AABCF1460B	Enterprise over which Directors are able to exercise significant influence	Purchase of goods and services	4.39	4.39	0.10	-
3	Indraprastha Medical Corporation Limited	AAACI2398N	Apollo Sindoori Hotels Limited	AAACO0347H	Enterprise over which Directors are able to exercise significant influence	Purchase of goods and services	10.32	10.32	0.29	1.94
4	Indraprastha Medical Corporation Limited	AAACI2398N	Apollo Healthco Limited	AATCA5622L	Enterprise over which Directors are able to exercise significant influence	Purchase of goods and services	0.68	0.68	0.56	0.37
5	Indraprastha Medical Corporation Limited	AAACI2398N	Medvarsity Online Limited	AACCM9646B	Enterprise over which Directors are able to exercise significant influence	Purchase of goods and services	0.22	0.22	-	0.17
6	Indraprastha Medical Corporation Limited	AAACI2398N	Apollo Health and Lifestyle Limited	AADCA0733E	Enterprise over which Directors are able to exercise significant influence	Sale of goods and services	0.44	0.44	0.02	-
7	Indraprastha Medical Corporation Limited	AAACI2398N	Family Health Plan Limited	AAACF1740R	Enterprise over which Directors are able to exercise significant influence	Sale of goods and services	9.88	9.88	3.14	3.71
8	Indraprastha Medical Corporation Limited	AAACI2398N	P Shivakumar	AAMPS5682E	Managing Director	Employee benefits	1.48	1.48	-	-
9	Indraprastha Medical Corporation Limited	AAACI2398N	C P Tyagi	ABUPT8936D	Chief Financial Officer	Employee benefits	0.84	0.84	-	-
10	Indraprastha Medical Corporation Limited	AAACI2398N	Priya Ranjan	AEWPR5118N	Associate Vice President cum Company Secretary	Employee benefits	0.50	0.50	-	-

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11	Indraprastha Medical Corporation Limited	AAACI2398N	Dr. Prathap C. Reddy	AAGPP9786N	Non-Executive Director	Sitting Fees	0.02	0.02	-	-
12	Indraprastha Medical Corporation Limited	AAACI2398N	Dr.Arun Rai	EFGPR5718F	Independent Director	Sitting Fees	0.05	0.05	-	-
13	Indraprastha Medical Corporation Limited	AAACI2398N	Mr Deepak Vaidya	AADPV1542M	Independent Director	Sitting Fees	0.05	0.05	-	-
14	Indraprastha Medical Corporation Limited	AAACI2398N	Mr. Jasmine Shah	AYAPS8171N	Non-Executive Director	Sitting Fees	0.02	0.02	-	-
15	Indraprastha Medical Corporation Limited	AAACI2398N	Mr. Salil Singhal	AHNPS4184K	Independent Director	Sitting Fees	0.02	0.02	-	-
16	Indraprastha Medical Corporation Limited	AAACI2398N	Mr. Satnam Arora	AAKPA2694L	Independent Director	Sitting Fees	0.02	0.02	-	-
17	Indraprastha Medical Corporation Limited	AAACI2398N	Mr. Udit Prakash Rai	AWZPP1870G	Non-Executive Director	Sitting Fees	0.04	0.04	-	-
18	Indraprastha Medical Corporation Limited	AAACI2398N	Mr. Vikram Bhat	ABFPB4534Q	Non-Executive Director	Sitting Fees	0.05	0.05	-	-
19	Indraprastha Medical Corporation Limited	AAACI2398N	Mr. Vinayak Chatterjee	AABPC2139H	Independent Director	Sitting Fees	0.05	0.05	-	-
20	Indraprastha Medical Corporation Limited	AAACI2398N	Ms Vineeta Rai	AAJPR0156M	Independent Director	Sitting Fees	0.05	0.05	-	-
21	Indraprastha Medical Corporation Limited	AAACI2398N	Ms. Madhumita Ganguli	AAEPG7669R	Independent Director	Sitting Fees	0.02	0.02	-	-
22	Indraprastha Medical Corporation Limited	AAACI2398N	Ms. Menaka Guruswamy	AEMPG3279D	Independent Director	Sitting Fees	0.04	0.04	-	-
23	Indraprastha Medical Corporation Limited	AAACI2398N	Ms. Sangita Reddy	AASPS6786K	Non-Executive Director	Sitting Fees	0.04	0.04	-	-
24	Indraprastha Medical Corporation Limited	AAACI2398N	Ms.Suneetha Reddy	AAEPR4602H	Non-Executive Director	Sitting Fees	0.05	0.05	-	-
25	Indraprastha Medical Corporation Limited	AAACI2398N	Prof. Dr Mahesh Verma	AABPV9631M	Non-Executive Director	Sitting Fees	0.04	0.04	-	-

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26	Indraprastha Medical Corporation Limited	AAACI2398N	Sh. S. Regunathan	AARPR0203K	Independent Director	Sitting Fees	0.07	0.07	-	-