Related Party Transactions for the half year ended March 31, 2024

Details of the party (listed			- Control of the Cont		Regulation 23(9) of t												
entity /subsidiary) entering into the transaction	Details of the co	unterparty	Type of related party transaction	Details of other related party transaction	Value of transaction during the reporting period	either party	es are due to as a result of isaction		ancial indebtedne inter-corporate c investment	deposits, a		Details of the	e loans, inter-co	orporate dep	osits, advance	s or investments	Notes
Name	Name	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	
	100										30 00 00						
Godfrey Phillips India	IPM India Wholesale	Associate	Sale of goods or services		54184.42	3806.49	4227.42										
imited Godfrey Phillips India	Trading Private Limited IPM India Wholesale	Associate	Purchase of goods or		6595.40	-3243.71	-5600.34										
Limited	Trading Private Limited		services		533.40	-3243./1	-3600.34	,									This figure has been reduced by Rs. 130322.20 Llakhs owing to re-sale of Marlboro cigarettes manufactured by the Company.
Godfrey Phillips India	IPM India Wholesale	Associate	Any other transaction	Miscellaneous income	262.26	37.21	48.39										
imited iodfrey Phillips India imited	Trading Private Limited IPM India Wholesale Trading Private Limited	Associate	Any other transaction	Miscellaneous income (dummy pack/display income, specialized equipment, charge etc.)	281.01	0.00	0.00										
Godfrey Phillips India	IPM India Wholesale	Associate	Dividend received		10100.09	0.00	0.00										
mited odfrey Phillips India	Trading Private Limited IPM India Wholesale	Associate	Any other transaction	Expenses recovered on	4678.44	235.92	315.29										
imited iodfrey Phillips India imited	Trading Private Limited International Tobacco Company Limited	Subsidiary	Any other transaction	cost to cost basis Sale of spare parts at cost/Sale by TFS	12.00	0.00											
	International Tobacco	Subsidiary	Any other transaction	division Purchase of spare parts	2.79	0.00	0.00										
	Company Limited International Tobacco	Subsidiary	Any other transaction	at cost Rent and hire charges	2.40	0.00	0.00										
imited Bodfrey Phillips India Imited	Company Limited International Tobacco Company Limited	Subsidiary .	Any other transaction	received Manufacturing charges paid for cigarettes manufactured on behalf cf the Company	3094.34	-1369.98	-1282.77										
nternational Tobacco Company Limited	Beacon Travels Private Ltd.	which Key Management personnel and their relatives, of Holding Company are able to exercise significant	Purchase of goods or services		17.00	0.00	-14.36										
nternational Tobacco Company Limited	Bina Fashions N Food P.Ltd	1 '	Purchase of goods or services	4	18.55	0.00	0.00										PHILL/ NEW DELH

Godfrey Phillips Middle East DMCC Godfrey Phillips Indla Limited	Beacon Travels Private Ltd. Beacon Travels Private Ltd.	which Key Management personnel and their relatives, of Holding Company are able to exercise significant influence			0.00	-1.72	0.00								
Godfrey Phillips India		Management personnel and their relatives, of Holding Company are able to exercise significant influence Enterprises over	,												
		personnel and their relatives, of Holding Company are able to exercise significant influence Enterprises over	,												
		their relatives, of Holding Company are able to exercise significant influence Enterprises over	,							·	;				
		Holding Company are able to exercise significant influence Enterprises over	,												
		are able to exercise significant influence Enterprises over										1 ,		۱ ۱	
		exercise significant influence Enterprises over	Durchase of					1						٠ .	,
		significant influence Enterprises over	Purchase of		1			1	1 1	l		,	}	, '	(
		influence Enterprises over	Purchase of and a	1 1								'		'	1
		Enterprises over	Burchase of	1	1	1						'	1	, '	1
Limited		which Key	ruttilase of goods of		924.09	56.98	-136.77	 				 			
			services		1							1 '			
		Management			1							'		i !	1
		personnel and		•	i l	- 1						'		, '	1
		their relatives, of			1							'		, '	1
		Holding Company			1							1 '		, !	1
		are able to			i l										1
		exercise			í l				i l			1 '		, ,	
		significant			1	1			l i			,		, '	i l
Godfrey Phillips India	Beacon Travels Private Ltd.	influence	 					 							L
imited	beacon travels Private Ltg.	which Key	Any other transaction	Rent and hire charges	3.75	0.67	-0.67					,			
Sinted		Management		received	(1							,		, !	(
		personnel and			1							,		, !	
		their relatives, of			ı									. 1	
		Holding Company		1	ı l							1 '			
1		are able to	1					1			1	1 '			
1		exercise						1				1 '			1
		significant			i l			1				1 /		ļ	
		influence	1		, 1							1			ı l
Godfrey Phillips India	HMA Udyog (P) Ltd	Enterprises over	Any other transaction	Rent and hire charges	8.66	0.00	0.00	 1			+	+			
imited		which Key		received	. 5.55	0.00	0.00			1		1 7		,	
		Management										1		ļ	i
		personnel and										1			i
		their relatives, of			i l							1	1		
		Holding Company										1		, ,	
		are able to					,]			1
		exercise				1						1 1	ì		
		significant						i		i			1	,	
		influence												ļ	1
Godfrey Phillips India	HMA Udyog (P) Ltd	Enterprises over	Any other transaction	Security Deposit	0.00	-4.95	-4.95								
Limited		which Key		payable	. !									ļ	1
		Management			.	1					ì	1			
		personnel and		1		1									
		their relatives, of				1		1	1						
		Holding Company				1			1						
		are able to	1					Ì							
		exercise													,
		significant													
Godfrey Phillips India	Bina Fashions N Food Pvt	influence	A	 				 							
	Ltd	Enterprises over which Key	Any other transaction	Rent and hire charges	47.61	2.10	-8.57								1
Jiiiiteu	LIU	Management		received		1									,
					:	j	ļ						ı		
		personnel and	1	1			Į.		-						
		their relatives, of Holding Company				- 1	!					} J	I		
		are able to				- 1	,					1 1	l		
		exercise				- 1	!				1 '	1	I		
		exercise significant				- 1	ļ				1 '	1 1	l		
		influence	1			- 1	ļ				1 '	1 /	ŀ		
iodfrey Phillips India	Bina Fashions N Food Pvt	Enterprises over	Purchase of goods or		539.94	-18.34	-36.93	 				+			
	Ltd	which Key	services		555.5-1	10.54	30.33				1 '	1	ŀ		
		Management			,]		,				1 '	1	ŀ		
		personnel and				Į.	ļ				1 '	j l	ļ		
						1)				1 '	j l	ŀ	l	
		Holding Company					ļ				1 '	1 1	ŀ		
		are able to					1	1			, I		ŀ		
		exercise				1	1	1			1				
							ļ				1	1	ŀ		
		influence				1	ļ			ľ	_ [ŀ		
		Enterprises over	Sale of goods or services		126.19	14.68	0.00	 							
odfrey Phillips India E	Ltd	which Key				1					_ _ '	1	į	İ	
		Management	1				ļ				_]	Į		1111
								1	- 1	1		1 1	l		MILLIA
		personnel and													///
		personnel and			'							1		1	// //
		personnel and their relatives, of													12/1
		personnel and their relatives, of Holding Company													ALE VAL
		personnel and their relatives, of Holding Company are able to													NEW
		personnel and their relatives, of Holding Company													NEW DEI HI
	Bina Fashions N Food Pvt Ltd	their relatives, of Holding Company are able to exercise significant influence Enterprises over which Key			126.19	14.68	0.00								

Go&frey Phillips India	Modi Innovation Education	Enterprises over	Any other transaction	Contribution for CSR	175.00	0.00	1 6	0.00				 T -	Т			
	Society	which Key	,	expenditure	175.00	0.00	Ί '	.00								
		Management												1	1	1
		personnel and												1		
		their relatives, of Holding Company														
		are able to							1							1
		exercise														
		significant		i												
Godfrey Phillips India	Bhasin & Co.	influence Enterprises over														
Limited	briasiii & Co.	which Key	Any other transaction	Fees for legal and professional services	7.64	-0.17	1 0	0.00								
		Management		professional services			ľ									
		personnel and						1								ł
		their relatives, of														
		Holding Company	1													
		are able to												1		
		exercise significant						1						1		
		influence							1		1					
Godfrey Phillips India	Modicare Limited	Enterprises over	Purchase of goods or		9.04	-0.02	-1	.04		++				+		
Limited		which Key	services		1		_		ŀ							
		Management								1 1						
		personnel and their relatives, of								1 1						
		Holding Company														
		are able to		!			1				1		ļ.			
		exercise					1		1		1					
		significant							1							
Godfrey Phillips India	Modicare Limited	influence Enterprises over	Sale of goods or services	-	2.5											
Limited	dicare cirilleu	which Key	Jaie of goods or services		3.85	1.73	0.	.00					1			
		Management							1							
		personnel and							1						1	
	ļ.	their relatives, of								1 1				'	İ	
		Holding Company		į			l					1		'		
	i	are able to						ļ						'		
		exercise significant			!						ļ					
		influence								1		ļ		1		
Godfrey Phillips India	Modicare Limited	Enterprises over	Any other transaction	Rent and hire charges	107.47	0.00	0	.00		 		 		<u> </u>		
Limited		which Key		received										1 '		
		Management							1			ļ		1 '		
		personnel and their relatives, of	1				1		i					1 '		1
		Holding Company					1							('		
		are able to												('	ĺ	
		exercise												, '	ĺ	
		significant					ĺ							. '		i
Godfrey Phillips India	Colorbar Cosmetics Pvt Ltd	influence												1 /	1	1
imited	Colorbal Cosmetics PVI LIQ	which Key	Any other transaction	Rent and hire charges received	29.59	7.85	0.0	00								
		Management		received			1							()	ĺ	
		personnel and					1				1				1	
		their relatives, of	İ				1	1			1			, 1	f	
		Holding Company					1	1						, !	1	1
		are able to			- 1		1							, !	1	
		exercise significant					1							, !	1	
		influence					l .		1					, ,	1	
iodfrey Phillips India	Colorbar Cosmetics Pvt Ltd	Enterprises over			48.41	0.00	0.0	00		+ +				\vdash		
imited		which Key	services		1		l .	:		1 1				, ,	1	
		Management personnel and					l	İ						, ,	1	
		their relatives, of			1	}	ſ							, ,	1	
		Holding Company					í							, ,	ĺ	
		are able to			ļ		í							i j	İ	
		exercise					í				İ			i j	I	
		significant			1		í							, 1	1	
odfrey Phillips India	Colorbar Cosmetics Pvt Ltd	influence Enterprises over	Any other transaction	Possint of s								 		L		
imited	Colordal Cosilleurs PVI LIG	which Key	Any other transaction	Receipt of secondment charges	39.66	47.74	30.6	9						, ——		
-		Management		-iidiges			i							_i	1	
		personnel and			1		i		1					, ,	l .	
		their relatives, of			i		ı							. !	i	HILLIE
		Holding Company		1			ı	1	1						1	1//2
		are able to					ı		1						ı	
												l l	1			WIND I
		exercise			İ	ļ	1				1		1	· I	1	NZ!/ NEW
		exercise significant influence												·		NEW NEW

Gogfrey Phillips India Limited	Colorbar Cosmetics Pvt Ltd	which Key Management personnel and their relatives, of Holding Company are able to exercise significant		Promotional activities	78.1	3 0.0	0 88.	В				/		
Godfrey Phillips India Limited	Colorbar Cosmetics Pvt Ltd	influence Influence Anterprises over which Key Management personnel and their relatives, of Holding Company are able to exercise significant influence	Sale of goods or services		1.5:	3.9	1 0.6	0						
Godfrey Phillips India Limited	International Research Park Laboratories Ltd	Enterprises over which Key Management personnel and their relatives are able to exercise significant	Any other transaction	Rent and hire charges received	0.30	0.0	-0.0	i						
Godfrey Phillips India Limited	Rajputana Developers Limited	influence Enterprises over which Key Management personnel and their relatives are able to exercise significant influence	Any other transaction	Rent and hire charges received	0.66	0.00	0.0)						
Godfrey Phillips India Limited	Modicare Foundation		Sale of goods or services		0.28	0.00	0.0	:						
Godfrey Phillips India Limited		Enterprises over which Key Management personnel and their relatives are able to exercise significant influence		Rent and hire charges received	4.13	0.00	0.0							
Godfrey Phillips India Jimited	Management Private Limited			Rent and hire charges received	0.18	0.04	0.0							
Godfrey Phillips India Limited	MHP Staffing Private Limited			Rent and hire charges received	2.23	0.00	0.00							
Godfrey Phillips India Limited	PMFTC INC. (formerly known as Philip Morris Philippines Manufacturing Inc.)	Members entities of group to which	Purchase of goods or services		10151.73	-1279.42	-2143.23						AHILL/A	
Godfrey Phillips India Limited	Sampoerna Tbk.	Members entities of group to which Philip Morris Global Brands Inc. belongs to	Purchase of goods or services		772.07	0.00	-91.42						NEW DELHI	
Codfrey Phillips India Lmited		Members entities of group to which Philip Morris Global Brands Inc. belongs to	Purchase of goods or services		97.20	-18.98	0.00						The state of the s	

Gogffrey Phillips India Limited	Philip Morris Products S.A	Members entities of group to which Philip Morris Global Brands Inc.			15458.07	2114.03	0.00							
		belongs to												
Godfrey Phillips India Limited	Philip Morris Products S.A	Members entities of group to which Philip Morris Global Brands Inc. belongs to		Technical Services fee & royalty paid	796.97	-382.12	-352.52							
Godfrey Phillips India Limited	AO PHILIP MORRIS IZHORA	Members entities of group to which Philip Morris Global Brands Inc. belongs to			12003.09	949.52	0.00							
iodfrey Phillips India imited	Mr. Samer Kumaar Modi	Executive Director	Remuneration		2728.99	-834.50	0.00		+	 			 	
Godfrey Phillips India Limited	Ms. Bina Modi	Chairperson and Managing Director	Remuneration		2270.62	-576.61	0.00							
Godfrey Phillips India Limited	Mr. Sunil Agrawai	Chief Financial	Remuneration		106.10	0.00	0.00		+		-		 	
Godfrey Phillips India Limited	Mr. Sharad Aggarwal	Officer Whole Time	Remuneration		736.92	3.31	0.00			 	 			-
Godfrey Phillips India Limited	Mr. Sanjay Kumar Gupta	Director Company	Remuneration		71.85	0.00	0.00				-			-
Godfrey Phillips India	Mr. S Lakhshminarayanan	Secretary Independent	Remuneration		3.00	0.00	0.00		 +			-		
imited iodfrey Phillips India	Mr. Lalit Bhasin	Director Independent	Remuneration		9.00	0.00	0.00		 -	 				
imited iodfrey Phillips India	Mr. Atul Kumar Gupta	Director Independent	Remuneration		7.00	0.00	0.00			 				
imited iodfrey Phillips India	Mr. Ajay Vohra	Director Independent	Remuneration		2.00	0.00	0.00		-	 				
mited odfrey Phillips India	Ms. Nirmala Bagri	Director Independent	Remuneration		8.00	0.00	0.00		-					
imited iodfrey Phillips India	Mr. Sumant Bharadwaj	Director Independent	Remuneration		6.00	0.00	0.00			 				
imited Godfrey Phillips India	Godfrey Phillips India	Director other related	Any other transaction	Contribution to trust	41.38	0.00	-41.38							
imited	Limited Gratuity Fund no. 1	party				5.50	41.50							
Sodfrey Phillips India imited	Godfrey Phillips India Limited Gratuity Fund no. 2	other related party	Any other transaction	Contribution to trust	678.13	0.00	-678.13							
Godfrey Phillips India imited	Godfrey Phillips India Limited Management Staff Superannuation Fund	other related party	Any other transaction	Contribution to trust	50.67	46.99	0.00							
iodfrey Phillips India imited	Godfrey Phillips India Limited Provident Fund	other related party	Any other transaction	Contribution to trust	606.35	-219.48	-219.46						 	
nternational Tobacco Company Limited	International Tobacco Company Limited Management Staff Superannuation Fund	other related party	Any other transaction	Contribution to trust	12.04	12.04	0.00							· · · · · · · · · · · · · · · · · · ·
nternational Tobacco Company Limited	International Tobacco Company Limited Employees Gratuity Fund No. 1	other related party	Any other transaction	Contribution to trust	-4.57	0.00	4.57							
nternational Tobacco Company Limited	International Tobacco Company Limited Employees Gratuity Fund No. 2	other related party	Any other transaction	Contribution to trust	41.70	0.00	-41.70							
iodfrey Phillips India imited	Philip Morris Products S.A.	Members entities of group to which Philip Morris Global Brands Inc. belongs to	Any other transaction	Expenses recovered	209.40	0.00	0.00			<u> </u>				
iodfrey Phillips India imited	International Tobacco Company Limited	Subsidiary	Any other transaction	Guarantee given by the Company to Bank	0.00	35.55	35.55		 	 				
hase Investments Ltd.	Rajputana Infrastructure Corporate Ltd.	Fellow Subsidiary	Any other transaction	Investment	3.00	0.00	3.00							RAILLA
iodfrey Phillips India Imited	Chase Investments Ltd.	Wholly owned Subsidiary	Dividend received		56.09	0.00	0.00							MENA
	Total value of transa		porting period		128329.83								 	WO ZEVV