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Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

Format for Disclosure of Related Party Transactions (papicable only for half-yearly filings i.e., and and 4th quarter)																									
												Additional disclosure of related party transactions - applicable only in case the related party transaction					n relates to loans, inter-corporate deposits, advances or investments made or given by the listed cetting/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.								
	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty				T							n case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or				Details of the loans, inter-corporate deposits, advances or investments					
	UN UNION	_			T	Type of related party	1	Value of the related	1	Value of the related	Date of Audit Committee Value of	Value of transaction	LIEU	the transaction		investments						Т	T		
Sr. No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	party transaction as approved by the audit committee	modit committees	party transaction ratified by the audit committee		during the reporting period	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)	Notes	
Add	I Delete																								
3	Competent Automobile Co. Ltd.	AAACCIBI2R	Ash Assure (Prop. Mr. Ashish Ahuja)	ADFPA3396M	Relative of Whole time Director	Any other transaction	Commission		Approved			92.97	0.00	9.29											
2	Competent Automobile Co. Ltd.	AAACCIBI2R	Raj Chopra and Company Pvt. Ltd.	AAGCRSGBA	Common Directors	Purchase of fixed assets			Approved			2.40	0.00	0.00											
- 2	Competent Automobile Co. Ltd.	AAACC4842R	Mr. KK Mehta	AISPM3399L	Whole Time Director	Remuneration			Approved			6.00	0.00	0.00										ĺ	
4	Competent Automobile Co. Ltd.	AACCIBI2R	Mr. Raj Chopra	AAFPCRIESA	Chairman and Managing Director ICMDI	Remuneration			Approved			21.00	0.00	0.00										I	
5	Competent Automobile Co. Ltd.	AAACCIBI2R	Mr. Raj Chopra	AAFPCRIESA	Chairman and Managing Director ICMDI	Any other transaction	Commission		Approved			120.00	0.00	120.00											
-	Competent Automobile Co. Ltd.	AACCIBI2R	Mr. Raj Chopra	AAFPCRIESA	Chairman and Managing Director (CMD)	Interest paid			Approved			2.32	1.32	0.00											
,	Competent Automobile Co. Ltd.	AAACCIBI2R	Mr. Raj Chopra	AAFPCRIESA	Chairman and Managing Director ICMDI	Any other transaction	Repayment of Loan		Approved			225.00	225.00	0.00											
	Competent Automobile Co. Ltd.	AAACC4842R	Mrs. Kavita Ahuja	ADRPAGIS6D	Whole Time Director	Remuneration			Approved			18.00	0.00	0.00											
- 1	Competent Automobile Co. Ltd.	AAACC4842R	Mrs. Kavita Ahuia	ADRPA0156D	Whole Time Director	Any other transaction	Commission		Approved			146.00	0.00	146.00											
20	Competent Automobile Co. Ltd.	AAACC4842R	Mrs. Kavita Ahuia		Whole Time Director	Interest paid			Approved			23,74	3.47	3.72											
- 11	Competent Automobile Co. Ltd.	AAACC4842R	Mrs. Keylta Ahuia	ADRPA0156D	Whole Time Director		Facility Expense		Approved			36.00	22.34	0.00											
12	Competent Automobile Co. Ltd.		Mrs. Kavita Ahuis		Whole Time Director	Any other transaction			Approved			43.90	0.00	0.00											
- 13	Competent Automobile Co. Ltd.		Mrs. Keyka Ahaia		Whole Time Director	Any other transaction			Aggraved			185.00	625.00	560.00											
14	Competent Automobile Co. Ltd.		Mrs. Kavita Ahuja		Whole Time Director	Any other transaction	the period		Approved			120.00	625.00	562.00											
15	Competent Automobile Co. Ltd.		PGR Enterprises LLP	AAWFP8314L		Any other transaction	Commission		Assessed			365.00	21.06	21.90								_			
16	Competent Automobile Co. Ltd.		Mr. Ravi Arora		Company Secretary (Till 20th Nov. 2024)	Remuneration			Approved			4.41	0.00	0.00										<u> </u>	
17	Competent Automobile Co. Ltd.		Mr. Dinesh Kumar		Company Secretary (From 18th Dec 2024)	Remuneration			Approved			10.42	0.00	0.00										l .	
15	Competent Automobile Co. Ltd.		Mr. Deecak Mehta		Chief Financial Officer	Remuneration			Approved			29.20	0.00	0.00											
15	Competent Automobile Co. Ltd.		Mr. Abheer Ahuis	CMCPAZNSRQ		Remuneration			Aggraved			18.36	0.00	0.00											
20	Competent Automobile Co. Ltd.		Mrs. Nisha Mehta	AISPM3398M	Spouse of Director	Remuneration			Approved			5.87	0.00	0.00								_			
	Competent Automobile Co. Ltd.		Competent Kashmir Automobiles Put. Ltd.			Any other transaction	Commission Income on Corporate Guarantee		Approved			5.29	0.00	57.71											
	Competent Automobile Co. Ltd.		Competent Kashmir Automobiles Put. Ltd.			Any other transaction	Interest Income on ICD		Approved			57.30	0.00	57.71											
23	Competent Automobile Co. Ltd.	AACCIBI2R	Competent Kashmir Automobiles Pvt. Ltd.	AALCC7104R	Subsidiary of Company	Any other transaction	Working Capital Loan Given		Approved			2073.00	0.00	1613.00										I	
24	Competent Automobile Co. Ltd.	AAACCIBI2R	Competent Kashmir Automobiles Pvt. Ltd.	AALCC7104R	Subsidiary of Company	Any other transaction	Refund against Working Capital Loan given		Approved			460.00	0.00	1613.00											
25	Competent Automobile Co. Ltd.	AACCIBI2R	Competent Kashmir Automobiles Pvt. Ltd.	AALCC7104R	Subsidiary of Company	Loan			Approved			2569.00	0.00	2569.00											
26	Competent Automobile Co. Ltd.	AACOIN2R	Competent Kashmir Automobiles Pvt. Ltd.	AALCC7104R	Subsidiary of Company	Any other transaction	Refund received against Reimbursement provided to Subsidiary		Approved			42.28	204.93	342.55											
Total val	ue of transaction during the repor	rting period										6482.36													