

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

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	Value of the related party transaction	Remarks on approval by audit committee	Value of the related party transaction	Date of Audit Committee Meeting	Value of transaction during the reporting period	In case monies are due to either party	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance
1	Competent Automobile Co. Ltd.	AAACC4842R	Ash Assure (Prop. Mr. Ashish Ahuja)	ADPPA3396M	Relative of Whole time Director	Any other transaction	Commission		Approved			64.41	9.29	0.00
2	Competent Automobile Co. Ltd.	AAACC4842R	Mr. K K Mehta	AISPM3399L	Whole Time Director	Remuneration			Approved			5.00	0.00	0.00
3	Competent Automobile Co. Ltd.	AAACC4842R	Mr. Raj Chopra	AAFPCC188A	Chairman and Managing Director (CMD)	Remuneration			Approved			21.00	0.00	0.00
4	Competent Automobile Co. Ltd.	AAACC4842R	Mrs. Kavita Ahuja	ADRPAD0156D	Whole Time Director	Remuneration			Approved			18.00	0.00	0.00
5	Competent Automobile Co. Ltd.	AAACC4842R	Mrs. Kavita Ahuja	ADRPAD0156D	Whole Time Director	Interest paid			Approved			25.51	3.72	0.00
6	Competent Automobile Co. Ltd.	AAACC4842R	Mrs. Kavita Ahuja	ADRPAD0156D	Whole Time Director	Any other transaction	Facility Expense		Approved			36.00	0.00	0.00
7	Competent Automobile Co. Ltd.	AAACC4842R	Mrs. Kavita Ahuja	ADRPAD0156D	Whole Time Director	Any other transaction	Rent Expense		Approved			47.30	0.00	0.00
8	Competent Automobile Co. Ltd.	AAACC4842R	Mrs. Kavita Ahuja	ADRPAD0156D	Whole Time Director	Any other transaction	Repayment of Loan		Approved			19.08	560.00	570.92
9	Competent Automobile Co. Ltd.	AAACC4842R	Mrs. Kavita Ahuja	ADRPAD0156D	Whole Time Director	Any other transaction	Loan Accepted during the period		Approved			30.00	560.00	570.92
10	Competent Automobile Co. Ltd.	AAACC4842R	PGR Enterprises LLP	AAWFP8314L	Group Concern	Any other transaction	Commission		Approved			191.40	31.90	31.90
11	Competent Automobile Co. Ltd.	AAACC4842R	Mr. Dinesh Kumar	AJFPK7973C	Company Secretary (From 18th Dec 2024)	Remuneration			Approved			15.00	0.00	0.00
12	Competent Automobile Co. Ltd.	AAACC4842R	Mr. Deepak Mehta	ALNPM7126K	Chief Financial Officer	Remuneration			Approved			27.00	0.00	0.00
13	Competent Automobile Co. Ltd.	AAACC4842R	Mr. Ahsheer Ahuja	CMCPA2458Q	Son of Director	Remuneration			Approved			18.00	0.00	0.00
14	Competent Automobile Co. Ltd.	AAACC4842R	Mrs. Nisha Mehta	AISPM3398M	Spouse of Director	Remuneration			Approved			4.61	0.00	0.00
15	Competent Automobile Co. Ltd.	AAACC4842R	Competent Kashmir Automobiles Pvt. Ltd.	AALCC7104R	Subsidiary of Company	Any other transaction	Interest Income on ICD		Approved			123.39	57.71	181.10
16	Competent Automobile Co. Ltd.	AAACC4842R	Competent Kashmir Automobiles Pvt. Ltd.	AALCC7104R	Subsidiary of Company	Any other transaction	Working Capital Loan Given		Approved			200.00	1613.00	1125.03
17	Competent Automobile Co. Ltd.	AAACC4842R	Competent Kashmir Automobiles Pvt. Ltd.	AALCC7104R	Subsidiary of Company	Any other transaction	Refund against Working Capital Loan given		Approved			687.97	1613.00	1125.03
18	Competent Automobile Co. Ltd.	AAACC4842R	Competent Kashmir Automobiles Pvt. Ltd.	AALCC7104R	Subsidiary of Company	Loan			Approved			803.64	2569.00	2369.00
19	Competent Automobile Co. Ltd.	AAACC4842R	Competent Kashmir Automobiles Pvt. Ltd.	AALCC7104R	Subsidiary of Company	Loan	Refund against Loan given		Approved			1002.97	2569.00	2369.00
20	Competent Automobile Co. Ltd.	AAACC4842R	Competent Kashmir Automobiles Pvt. Ltd.	AALCC7104R	Subsidiary of Company	Any other transaction	Refund received against Reimbursement provided to Subsidiary		Approved			286.75	342.55	629.30