

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	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
Add Delete														
1	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Spinning Mills Limited	AAACN5710D	Promoter Group	Purchase of goods or services			Omnibus Approval taken from Audit Committee			737.39	0.00	691.73
2	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Spinning Mills Limited	AAACN5710D	Promoter Group	Sale of goods or services			Omnibus Approval taken from Audit Committee			251.67	0.00	0.00
3	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Spinning Mills Limited	AAACN5710D	Promoter Group	Any other transaction	Rent Paid		Omnibus Approval taken from Audit Committee			43.00	0.00	0.00
4	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Spinning Mills Limited	AAACN5710D	Promoter Group	Any other transaction	Reimbursement of expenses paid		Omnibus Approval taken from Audit Committee			26.05	0.00	0.00
5	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Spinning Mills Limited	AAACN5710D	Promoter Group	Any other transaction	Rent received		Omnibus Approval taken from Audit Committee			3.82	0.00	0.00
6	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Oswal Woollen Mills Limited	AAACO1973F	Promoter Group	Purchase of goods or services			Omnibus Approval taken from Audit Committee			2388.02	0.00	620.71
7	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Oswal Woollen Mills Limited	AAACO1973F	Promoter Group	Sale of goods or services			Omnibus Approval taken from Audit Committee			8.91	0.00	0.00
8	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Oswal Woollen Mills Limited	AAACO1973F	Promoter Group	Any other transaction	Rent Paid		Omnibus Approval taken from Audit Committee			99.09	0.00	0.00
9	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Oswal Woollen Mills Limited	AAACO1973F	Promoter Group	Any other transaction	Reimbursement of expenses paid		Omnibus Approval taken from Audit Committee			94.23	0.00	0.00
10	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Industrial Enterprises Limited	AACCN3563A	Promoter Group	Purchase of goods or services			Omnibus Approval taken from Audit Committee			119.62	0.00	81.88
11	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Industrial Enterprises Limited	AACCN3563A	Promoter Group	Sale of goods or services			Omnibus Approval taken from Audit Committee			37.99	0.00	0.00
12	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Industrial Enterprises Limited	AACCN3563A	Promoter Group	Any other transaction	Rent Paid		Omnibus Approval taken from Audit Committee			251.07	0.00	0.00
13	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Industrial Enterprises Limited	AACCN3563A	Promoter Group	Any other transaction	Reimbursement of expenses paid		Omnibus Approval taken from Audit Committee			87.59	0.00	0.00
14	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Mohan Dai Oswal Cancer Treatment & Resurch Foundation	AACCN3563A	Enterprise over which the KMP have Significant Influence	Sale of goods or services			Omnibus Approval taken from Audit Committee			1.89	0.00	0.00
15	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Jawahar Lal Oswal	AABPO2481J	Chairman and Managing Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			223.74	0.00	20.77
16	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Sandeep Jain	ABNPJ4742Q	Executive Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			160.32	0.00	25.18
17	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Ruchika Oswal	AABPO2482M	Executive Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			61.56	0.00	7.83
18	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Monica Oswal	AABPO2483L	Executive Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			80.46	0.00	1.58
19	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Rishabh Oswal	AASPO9670L	Executive Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			131.78	0.00	18.50
20	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Raj Kapoor Sharma	AADPR3413M	Executive Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			22.22	0.00	2.17
21	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Ankur Gauba	AJFPG8954P	Executive Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			8.17	0.00	0.43
22	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Dinesh Gogna	AAVPG4248H	Non-Executive Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			0.50	0.00	0.00
23	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Roshan Lal Behl	ABKP80301N	Independent Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			0.50	0.00	0.00
24	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Manikant Prasad Singh	ACSP59568H	Independent Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			0.50	0.00	0.00
25	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Parvinder Singh Pruthi	AEPPP3487H	Independent Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			0.50	0.00	0.00
26	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	ANCHAL KUMAR JAIN	ABNPJ4703H	Independent Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			0.50	0.00	0.00
27	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	YASH PAUL SACHDEVA	AFVP59526F	Independent Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			0.50	0.00	0.00
28	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	ANCHAL KUMAR JAIN	ABNPJ4703H	Independent Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			0.50	0.00	0.00

29	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	PREM LATA SINGLA	AJOP54399D	Independent Director (KMP)	Remuneration			Omnibus Approval taken from Audit Committee			0.50	0.00	0.00
30	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Jawahar Lal Oswal Public Charitable Trust	AAATJ0642D	Enterprise over which the KMP have Significant Influence	Any other transaction	Reimbursement of expenses paid		Omnibus Approval taken from Audit Committee			0.15	0.00	0.00
31	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Oswal Foundation	AAATO1563E	Enterprise over which the KMP have Significant Influence	Any other transaction	CSR Expenses		Omnibus Approval taken from Audit Committee			167.26	0.00	0.00
32	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	MONTE CARLO HOME TEXTILES LIMITED	AAPCM2439K	Subsidiary company	Loan			Omnibus Approval taken from Audit Committee			180.00	0.00	648.29
33	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	MONTE CARLO HOME TEXTILES LIMITED	AAPCM2439K	Subsidiary company	Interest paid			Omnibus Approval taken from Audit Committee			28.38	0.00	0.00
34	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	MONTE CARLO HOME TEXTILES LIMITED	AAPCM2439K	Subsidiary company	Any other transaction	Reimbursement of expenses received		Omnibus Approval taken from Audit Committee			43.85	0.00	0.00
35	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Oswal Woollen Mills Limited	AAACO1973F	Promoter Group	Any other transaction	Reimbursement of expenses received		Omnibus Approval taken from Audit Committee			1.02	0.00	0.00
36	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Industrial Enterprises Limited	AACCN3563A	Promoter Group	Any other transaction	Reimbursement of expenses received		Omnibus Approval taken from Audit Committee			1.62	0.00	0.00
37	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Oswal Logipark Private Limited	AAECO0638D	Promoter Group	Any other transaction	Reimbursement of expenses received		Omnibus Approval taken from Audit Committee			0.14	0.00	0.00
38	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Spinning Mills Limited	AAACN5710D	Promoter Group	Any other transaction	Processing Charges Paid		Omnibus Approval taken from Audit Committee			45.05	0.00	0.00
39	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Oswal Woollen Mills Limited	AAACO1973F	Promoter Group	Any other transaction	Processing Charges Paid		Omnibus Approval taken from Audit Committee			0.79	0.00	0.00
40	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Industrial Enterprises Limited	AACCN3563A	Promoter Group	Any other transaction	Processing Charges Paid		Omnibus Approval taken from Audit Committee			14.54	0.00	0.00
41	MONTE CARLO FASHIONS LIMITED	AAFCM7888Q	Nahar Spinning Mills Limited	AAACN5710D	Promoter Group	Any other transaction	Reimbursement of expenses received		Omnibus Approval taken from Audit Committee			0.18	0.00	0.00
Total value of transaction during the reporting period												5325.57		