FUTURE MARKET NETWORKS LIMITED

Following Transactions were carried out during half year ended September 30, 2021 with Related Parties and balances, if any with own subidiaries are eliminated on consolidation:

(All amounts in INR lakhs, unless otherwise stated)

Nature of Transaction	Joint Ventures	Holding Company	Relative of KMP	Directors	Director Intereste d	Associate of the Holding Company	KMP	Promoter's Group Company
Interest Income	45.95	-	-	-	-	-	-	-
Lease Rent Expenses	-	-	3.36	-	-	-	-	25.48
Reimbursement of Expenses	-	-	-	-	-	41.82	-	1.03
Purchase of Property, Plant & Equipments and Capital work in progress	-	-	-	-	-	0.59	-	-
Sitting Fees / Remuneration	-	-	-	35.07	-	-	21.90	-
Advances /Loans given net off received back	(744.75)	-	-	-	-	-	-	-
Advances /Loans / Deposits taken net off repaid back		-	-	-	-	(6,494.33)	-	(4,930.97)
Rent Income	-	-	-	-	-	238.94	-	8.98
Insurance Expenses	-	-	-	-	-	-	-	15.62
CAM Income	-	-	-	-	-	66.44	-	4.00
Sundry Balance Written off	-	-	-	-	-			
Fire Insurance Claim Received	-	-	-	-	-	-	-	18.61

Outstanding Balance as at September 30,2021

Receivable	-	-	-	-	-	3,996.31	-	573.12
Payables	-	-	13,320.85	-	-	-	-	914.33
Loans & Advances Taken	-	-	-	-	-	-	-	6,663.48
Investments in OCPS	770.64	-	-	-	-	-	-	-
Security Deposit	-	-	-	-	-	39.07	-	4.08
Insurance Claim Receivable	-	-	-	-	-	-	-	2.95