## FORM NL-21-RELATED PARTY TRANSACTIONS SCHEDULE

## Name of Insurer: KSHEMA GENERAL INSURANCE LIMITED

For the Quarter Ending 30th September,2023

| PART-A R |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SI.No. | Name of the Related Party | Nature of Relationship with the Company | Description of Transactions / Categories | Consideration paid / received ${ }^{1}$ (Rs. in Lakhs) |  |  |  |
|  |  |  |  | For the Quarter ended 30th September, 2023 | Up to the Quarter ended 30th September, 2023 | For the Corresponding Quarter of the Previous Year ended on 30th September, 2022 | Up to the Quarter of the Previous Year ended on 30th September, 2022 |
| 1 | Kshema Capital Private Limited | Associate | Expenditure-Arrangers Fee \& Trademark Fee | 595.50 | 838.23 | - | - |
| 2 | Natraj Nukala | KMP | Expenditure-Reimbursements | 44.82 | 67.86 | - | - |
| 3 | Vyasa Krishna Burugupalli | KMP | Expenditure-Salary | 0 | 30.00 | - | - |
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${ }^{1}$ including the premium flow through Associates/ Group companies as agents and intermediaries

| SI.No. | Name of the Related Party | Nature of Relationship with the Company | Amount of Outstanding Balances including Commitments (Rs. in Lakhs) | Whether Payable / Receivable | Whether Secured? If so, Nature of consideration to be provided at the time of settlement | Details of any Guarantees given or received | Balance under Provision for doubtful debts relating to the outstanding balance receivable (Rs. in Lakhs) | Expenses recognised up to the quarter end during the year in respect of bad or dobutful debts due from the related party <br> (Rs. in Lakhs) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Kshema Holdings Private Limited | Holding | 86.00 | Receivable | NO | Nil |  |  |
| 2 | Kshema Capital Private Limited | Associate | 75.36 | Receivable | NO | Nil |  |  |
| 3 | Natraj Nukala | KMP | 5.47 | Receivable | NO | Nil |  | - |
| 4 | Vyasa Krishna Burugupalli | KMP | - |  | - | - |  | - |
|  |  |  |  |  |  |  |  |  |

