**FORM NL-21-RELATED PARTY TRANSACTIONS SCHEDULE**

**Name of Insurer: KSHEMA GENERAL INSURANCE LIMITED** **For the Quarter Ending 31st December,2023**

**PART-A Related Party Transactions**

| Sl.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 31st December, 2023 | Up to the Quarter ended 31st December, 2023 | For the Corresponding Quarter of the Previous Year ended on 31st December,2022 | Up to the Quarter of the Previous Year ended on 31st December,2022 |
| 1 | Kshema Capital Private Limited | Associate | Expenditure-Arrangers Fee & Trademark Fee | 672.62 | 1,510.85 | - | - |
| 2 | Natraj Nukala | KMP | Expenditure-Reimbursements | 29.40 | 97.26 | - | - |
| 3 | Vyasa Krishna Burugupalli | KMP | Expenditure-Salary | 15.00 | 45.00 | - | - |
| 4 | Natraj Nukala | KMP | Expenditure-Directors sitting fee | 0.50 | 5.01 | | |
| | | | | | | | |
| | | | | | | | |

[1]including the premium flow through Associates/ Group companies as agents and intermediaries

**PART-B Related Party Transaction Balances - As At the end of the Quarter _____**

| Sl.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 (Rs. in Lakhs) |
|---|---|---|---|---|---|---|---|---|
| 1 | Kshema Holdings Private Limited | Holding | 338.17 | Receivable | NO | Nil | - | - |
| 2 | Kshema Capital Private Limited | Associate | 75.36 | Receivable | NO | Nil | - | - |
| 3 | Natraj Nukala | KMP | 13.60 | Receivable | NO | Nil | - | - |
| 4 | Natraj Nukala | KMP | 0.50 | Payable | - | - | - | - |
| 5 | | | | | | | | |
| | | | | | | | | |