

| General information about company | |
|---|-------------------------------------|
| Name of The Company | KIRLOSKAR PNEUMATIC COMPANY LIMITED |
| BSE Scrip Code | 505283 |
| NSE Symbol | |
| MSE Symbol | |
| Date of Start of Financial Year | 01-04-2021 |
| Date of End of Financial Year | 31-03-2022 |
| Reporting Period | First half yearly |
| Date of Start of Reporting Period | 01-04-2021 |
| Date of End of Reporting Period | 30-09-2021 |
| Level of rounding used in financial results | Millions |
| Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure? | Yes |

Related party transactions

| | | Sr | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---|--------------------------------|-------------------------------|--|--|---------------------|---------------------|----------------------|----------------------|------------------------|
| A. Details of related party | | Name of the related party | MR RAHUL C. KIRLOSKAR | MR K SRINIVASAN | MR ATUL C KIRLOSKAR | MR AMAN KIRLOSKAR | MRS ALPANA KIRLOSKAR | MISS ALIKA KIRLOSKAR | MRS SUMAN C. KIRLOSKAR |
| | | Categories of related parties | Key management personnel of entity or parent | Key management personnel of entity or parent | Other related party | Other related party | Other related party | Other related party | Other related party |
| | | description of relationship | KMP | KMP | BROTHER OF KMP | SON OF KMP | WIFE OF KMP | DAUGHTER OF KMP | MOTHER OF KMP |
| | | PAN of related party | ABIPK5774E | ACOPS5860Q | ABIPK5776G | ARYPK6767B | AARPK0165B | ARYPK6766A | ABIPK5773D |
| | | CIN of related party | | | | | | | |
| | | | | | | | | | |
| B. Details of related party transactions | Purchase of goods and services | | | | | | | | |
| | Sale of goods and services | | | | | | | | |
| | Purchase of fixed assets | | | | | | | | |

| | | | | | | | |
|--|-------|------|------|------|--|--|-----|
| Sale of fixed assets | | | | | | | |
| Rendering of services | | | | | | | |
| Receiving of services | 13.92 | 7.83 | 0.13 | 1.43 | | | |
| Leases | | | | | | | 1.2 |
| Loans and advances given | | | | | | | |
| Loans and advances taken | | | | | | | |
| Loans and advances given that are repaid | | | | | | | |
| Loans and advances taken that are repaid | | | | | | | |
| Deposits placed | | | | | | | |
| Deposits taken | | | | | | | |
| Transfer of research & development | | | | | | | |
| Transfers under lease | | | | | | | |

| | | | | | | | |
|--|-------|------|-------|--|------|------|------|
| agreement | | | | | | | |
| Equity investment | | | | | | | |
| Impairment in equity investment | | | | | | | |
| Expense for bad or doubtful debts | | | | | | | |
| Guarantees or collateral given | | | | | | | |
| Guarantees or collateral taken | | | | | | | |
| Interest income | | | | | | | |
| Interest paid | | | | | | | |
| Dividend income | | | | | | | |
| Dividend paid | 26.21 | 0.27 | 21.37 | | 6.95 | 0.21 | 0.01 |
| Management contracts including for deputation of employees | | | | | | | |

| | | | | | | | | | |
|--|---|--|--|--|--|--|--|--|--|
| | | Settlement of liabilities by entity on behalf of related party | | | | | | | |
| | Remuneration | Short term employee benefits | | | | | | | |
| | | Post employment benefits | | | | | | | |
| | | Other long-term benefits | | | | | | | |
| | | Termination benefits | | | | | | | |
| | | Share based payments | | | | | | | |
| | | Others | | | | | | | |
| C. Outstanding balances | Receivables | Secured | | | | | | | |
| | | Un Secured | | | | | | | |
| | Payables | Secured | | | | | | | |
| | | Un Secured | | | | | | | |
| | Loans and advances | Secured | | | | | | | |
| | | Un Secured | | | | | | | |
| | Loans and advances given | Secured | | | | | | | |
| | | Un Secured | | | | | | | |

| | | | | | | | | | |
|------------------------------------|---------------------------------------|------------|--|--|--|--|--|--|----|
| | advances | Secured | | | | | | | |
| | | Un Secured | | | | | | | 20 |
| | Deposits placed | Secured | | | | | | | |
| | | Un Secured | | | | | | | |
| | Deposits taken | Secured | | | | | | | |
| | | Un Secured | | | | | | | |
| | Guarantees or collateral given | Secured | | | | | | | |
| | | Un Secured | | | | | | | |
| | Guarantees or collateral taken | Secured | | | | | | | |
| | | Un Secured | | | | | | | |
| Investment in equity | Secured | | | | | | | | |
| | Un Secured | | | | | | | | |
| Provision for doubtful debt | Secured | | | | | | | | |
| | Un Secured | | | | | | | | |
| Note | | | | | | | | | |