Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

														Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.									
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		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments					
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebte-dness (loan/ issuance of debt/ any other etc.)	Details of other indebt-edness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
1	ZIM Laboratories Limited	AAACZ0200E	Dr. Anwar S. Daud	ABHPD8385K	Managing Director and shareholder with significant influence	Remuneration			Approved			80.90	8.02	9.03										
2	ZIM Laboratories Limited	AAACZ0200E	Dr. Anwar S. Daud	ABHPD8385K	Managing Director and shareholder with significant influence	Any other transaction	Rent		Approved			15.36	6.16	7.06										
3	ZIM Laboratories Limited	AAACZ0200E	Mr. Zulfiqar Kamal	AASPK1812E	Director (Finance)	Remuneration			Approved			45.94	5.74	6.00										
4	ZIM Laboratories Limited FZE, UAE (Wholly-Owned Subsidiary)	AAACZ0200E	Mr. Zulfiqar Kamal	AASPK1812E	Director (Finance)	Remuneration			Approved			15.55	2.58	2.61										
5	ZIM Laboratories Limited	AAACZ0200E	Pachira Financial Services LLP	AAPFP4739C	Related Party of wholly owned Subsidiary - ZIM Health Technologies Limited	Purchase of goods or services			Approved			33.00	1.20	7.76										
6	ZIM Laboratories Limited	AAACZ0200E	ZIM Laboratories Limited FZE (Wholly-Owned Subsidiary	ZZZZZ9999Z	Wholly owned subsidiary	Sale of goods or services			Approved			2778.02	-602.77	1030.03										

7	ZIM Laboratories Limited	AAACZ0200E	ZIM Laboratories Limited FZE (Wholly-Owned Subsidiary	ZZZZZ9999Z	Wholly owned subsidiary	Purchase of goods or services			Approved			39.27	46.59	39.27											
8	ZIM Laboratories Limited	AAACZ0200E	ZIM Health Technologies Limited, India	AAACZ4120D	Wholly owned subsidiary	Purchase of goods or services			Approved			110.68	381.07	276.05											
9	ZIM Laboratories Limited	AAACZ0200E	ZIM Health Technologies Limited, India	AAACZ4120D	Wholly owned subsidiary	Any other transaction	Deemed Investment		Not Applicable			29.00	176.46	205.46											
10	ZIM Laboratories Limited	AAACZ0200E	ZIMTAS PTY Limited	ZZZZZ9999Z	Subsidiary Company	Investment			Approved			0.00	163.07	163.07											
11	ZIM Laboratories Limited	AAACZ0200E	Dr. Chandrashekhar Mainde	ABYPM5804H	Executive Director and Chief Executive Officer (Wholly owned subsidiary)	Any other transaction	Rent		Approved			13.20	2.38	2.38											
12	ZIM Laboratories Limited	AAACZ0200E	Mr. Girdhar Balwani	AABPB5280C	Related Party of Subsidiary - ZIMTAS PTY Limited	Purchase of goods or services			Approved			12.00	0.00	1.80											
13	ZIM Laboratories Limited	AAACZ0200E	Tasneem Daud	ABYPD7275R	Relative of Director	Purchase of fixed assets			Approved			300.00	0.00	225.00											
14	ZIM Laboratories Limited FZE, UAE (Wholly-Owned Subsidiary)	ZZZZZ9999Z	SIA ZIM Laboratories Limited, Latvia	ZZZZZ9999Z	Wholly owned subsidiary of Holding Company-ZIM Laboratories Limited	Advance			Approved			0.00	329.48	329.07											
15	ZIM Laboratories Limited	ZZZZZ9999Z	SIA ZIM Laboratories Limited, Latvia	ZZZZZ9999Z	Wholly owned subsidiary of Holding Company-ZIM Laboratories Limited	Investment			Approved			0.00	639.46	639.46											
16	ZIM Laboratories Limited	AAACZ0200E	ZIM Health Technologies Limited, India	AAACZ4120D	Wholly owned subsidiary	Investment			Approved			0.00	40.00	40.00											
17	ZIM Laboratories Limited	AAACZ0200E	ZIM Thinorals Private Limited	AABCZ7435N	Wholly owned subsidiary	Investment			Approved			0.00	10.00	10.00											

18	ZIM Laboratories Limited	AAACZ0200E	ZIM Laboratories Limited FZE (Wholly-Owned Subsidiary	ZZZZZ9999Z	Wholly owned subsidiary	Investment			Approved			0.00	731.57	731.57										
Total value of transaction during the reporting period												3472.92												