XBRL Excel Utility	
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1. Overview

The excel utility can be used for creating the XBRL/XML file for efiling of Integrated Filing (Finance)_Ind AS

2. Before you begin

1. The version of Microsoft Excel in your system should be Microsoft Office Excel 2007 and above.
2. The system should have a file compression software to unzip excel utility file.
3. Make sure that you have downloaded the latest Excel Utility from BSE Website to your local system.
4. Make sure that you have downloaded the Chrome Browser to view report generated from Excel utility
5. Please enable the Macros (if disabled) as per instructions given in manual, so that all the functionalities of Excel Utility works fine. Please first go through Enable Macro - Manual attached with zip file.
6. Kindly use this file in local system instead of OneDrive/shared drive.
Because it may gives an error "Run-time error '52' : Bad file name or number" While clicking on textblock button if files saved on OneDrive/shared drive.

3. Index

1	Details of general information about company	General Info
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4. Steps for Filing of Integrated Filing (Finance)_Ind AS
I. Fill up the data: Navigate to each field of every section in the sheet to provide applicable data in correct format. (Formats will get reflected while Filling data.) **- Use paste special command to paste data from other sheet.**
II. Validating Sheets: Click on the ''Validate " button to ensure that the sheet has been properly filled and also data has been furnished in proper format. If there are some errors on the sheet, excel utility will prompt you about the same.
III. Validate All Sheets: Click on the ''Home" button. And then click on "Validate All Sheet" button to ensure that all sheets has been properly filled and validated successfully. If there are some errors on the sheet, excel utility will prompt you about the same and stop validation at the same time. After correction, once again follow the same procedure to validate all sheets. Excel Utility will not allow you to generate XBRL/XML until you rectify all errors.
IV. Generate XML : Excel Utility will not allow you to generate XBRL/XML unless successful validation of all sheet is completed. Now click on 'Generate XML'' to generate XBRL/XML file. - Save the XBRL/XML file in your desired folder in local system.

V. Generate Report : Excel Utility will allow you to generate Report. Now click on 'Generate Report'' to generate html report. - Save the HTML Report file in your desired folder in local system. - To view HTML Report open "Chrome Web Browser" . - To print report in PDF Format, Click on print button and save as PDF.
VI. Upload XML file to BSE Listing Center: For uploading the XBRL/XML file generated through Utility, login to BSE Listing Center and upload generated xml file. On Upload screen provide the required information and browse to select XML file and submit the XML.

5. Fill up the data in excel utility
1. Cells with red fonts indicate mandatory fields.
2. If mandatory field is left empty, then Utility will not allow you to proceed further for generating XML.
3. You are not allowed to enter data in the Grey Cells.
4. If fields are not applicable to your company then leave it blank. Do not insert Zero unless it is a mandatory field.
5. Data provided must be in correct format, otherwise Utility will not allow you to proceed further for generating XML.
6. Select data from "Dropdown list" wherever applicable.
7. Adding Notes: Click on "Add Notes" button to add notes

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*Validate General Information to open other sheets

General information about company				
Scrip code*	544235			
NSE Symbol*	ORIENTTECH			
MSEI Symbol*	NOTLISTED			
ISIN*	INE0PPK01015			
Name of company	ORIENT TECHNOLOGIES LIMITED			
Type of company	Main Board			
Class of security	Equity			
Date of start of financial year	01	04	2024	
Date of end of financial year	31	03	2025	
Date of board meeting when results were approved	15	05	2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	08	05	2025	
Description of presentation currency	INR			
Level of rounding	Lakhs			
Reporting Type	Quarterly			
Reporting Quarter	Fourth quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited for the quarter ended	Unaudited	For Current Quarter Only		
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited			
Segment Reporting	Multi segment			
Description of single segment				
Start date and time of board meeting	15-05-2025	16	00	HH:MM
End date and time of board meeting	15-05-2025	19	55	HH:MM
Whether cash flow statement is applicable on company	Yes			
Type of cash flow statement	Cash Flow Indirect			
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion			
Whether the company has any related party?	Yes			
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes			

(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	No		
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	No		
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No		
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?			
(b) If answer to above question is No, please explain the reason for not complying.			
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes		
Latest Date on which RPT policy is updated	16-10-2023		
Indicate Company website link for updated RPT policy of the Company	https://www.orientindia.in/investor-relation#cp		
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No		
No. of times funds raised during the quarter			
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	Add Notes	**<<< Notes mandatory, if Not Applicable**

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Amount in (Lakhs)

Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-01-2025	01-04-2024
	Date of end of reporting period	31-03-2025	31-03-2025
	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	**Income**		
	Revenue from operations	26068.31	83953.06
	Other income	178.91	675.60
	Total income	26247.22	84628.66
2	**Expenses**		
(a)	Cost of materials consumed	0.00	0.00
(b)	Purchases of stock-in-trade	22378.46	70115.90
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-116.59	72.19
(d)	Employee benefit expense	1348.97	4862.27
(e)	Finance costs	11.57	121.58
(f)	Depreciation, depletion and amortisation expense	188.72	511.79
(g)	**Other Expenses**		
1	Other Expenses	533.67	2143.28
2			
3			
4			
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8			
9			
10			
	Total other expenses	**533.67**	**2143.28**

	Total expenses	**24344.80**	**77827.01**
3	**Total profit before exceptional items and tax**	**1902.42**	**6801.65**
4	Exceptional items	0.00	0.00
5	Total profit before tax	**1902.42**	**6801.65**
6	**Tax expense**		
7	Current tax	604.68	1808.34
8	Deferred tax	-45.99	-50.34
9	Total tax expenses	**558.69**	**1758.00**
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	**Net Profit Loss for the period from continuing operations**	**1343.73**	**5043.65**
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	Net profit (loss) from discontinued operation after tax	**0.00**	**0.00**
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	**Total profit (loss) for period**	**1343.73**	**5043.65**
17	Other comprehensive income net of taxes	33.75	46.84
18	**Total Comprehensive Income for the period**	**1377.48**	**5090.49**
19	**Total profit or loss, attributable to**		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	**Total Comprehensive income for the period attributable to**		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	**Details of equity share capital**		
	Paid-up equity share capital	4164.17	4164.17
	Face value of equity share capital	10.00	10.00
22	Reserves excluding revaluation reserve		28803.90
23	**Earnings per share**		
i	**Earnings per equity share for continuing operations**		
	Basic earnings (loss) per share from continuing operations	3.42	12.85
	Diluted earnings (loss) per share from continuing operations	3.42	12.85
ii	**Earnings per equity share for discontinued operations**		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00

	Diluted earnings (loss) per share from discontinued operations	0.00	0.00	
iii	**Earnings per equity share (for continuing and discontinued operations)**			
	Basic earnings (loss) per share from continuing and discontinued operations	**3.42**	**12.85**	
	Diluted earnings (loss) per share from continuing and discontinued operations	**3.42**	**12.85**	
24	Debt equity ratio			Remarks
25	Debt service coverage ratio			Remarks
26	Interest service coverage ratio			Remarks
27	**Disclosure of notes on financial results**	Add Notes		

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Amount in (Lakhs)

Statement of Asset and Liabilities

Particulars		Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	**Non-current assets**	
	Property, plant and equipment	2068.54
	Capital work-in-progress	0.00
	Investment property	0.00
	Goodwill	0.00
	Other intangible assets	0.00
	Intangible assets under development	0.00
	Biological assets other than bearer plants	0.00
	Investments accounted for using equity method	0.00
	Non-current financial assets	
	Non-current investments	20.10
	Trade receivables, non-current	0.00
	Loans, non-current	0.00
	Other non-current financial assets	1559.10
	Total non-current financial assets	**1579.20**
	Deferred tax assets (net)	374.11
	Other non-current assets	2024.56
	Total non-current assets	**6046.41**
2	**Current assets**	
	Inventories	1282.32

	Current financial asset	
	Current investments	0.00
	Trade receivables, current	28989.80
	Cash and cash equivalents	11407.55
	Bank balance other than cash and cash equivalents	164.88
	Loans, current	0.00
	Other current financial assets	883.83
	Total current financial assets	**41446.06**
	Current tax assets (net)	516.25
	Other current assets	3209.47
	Total current assets	46454.10
3	Non-current assets classified as held for sale	0.00
4	Regulatory deferral account debit balances and related deferred tax Assets	0.00
	Total assets	52500.51
	Equity and liabilities	
1	**Equity**	
	Equity attributable to owners of parent	
	Equity share capital	4164.17
	Other equity	28803.90
	Total equity attributable to owners of parent	32968.07
	Non controlling interest	
	Total equity	32968.07
2	**Liabilities**	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	0.00
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0.00
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.00
	Total Trade payable	0.00
	Other non-current financial liabilities	384.15

	Total non-current financial liabilities	384.15
	Provisions, non-current	575.61
	Deferred tax liabilities (net)	0.00
	Deferred government grants, Non-current	0.00
	Other non-current liabilities	0.00
	Total non-current liabilities	959.76
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	140.30
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	226.45
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	14548.68
	Total Trade payable	14775.13
	Other current financial liabilities	2364.97
	Total current financial liabilities	17280.40
	Other current liabilities	1240.11
	Provisions, current	52.17
	Current tax liabilities (Net)	0.00
	Deferred government grants, Current	0.00
	Total current liabilities	18572.68
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.00
4	Regulatory deferral account credit balances and related deferred tax liability	0.00
	Total liabilities	19532.44
	Total equity and liabilities	52500.51
	Disclosure of notes on assets and liabilities	Add Notes

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Amount in (Lakhs)

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
	Particulars	3 months/ 6 month ended **(dd-mm-yyyy)**	Year to date figures for current period ended **(dd-mm-yyyy)**
	Date of start of reporting period	01-01-2025	01-04-2024
	Date of end of reporting period	31-03-2025	31-03-2025
	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
1	**Segment Revenue (Income)**		
	(net sale/income from each segment should be disclosed)		
1	IT & IT Infrastructure products and services	15043.24	50442.92
2	Cloud and Data Management services	6765.75	20205.13
3	ITES services	4259.32	13305.01
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14			
15			
	Total Segment Revenue	26068.31	83953.06
	Less: Inter segment revenue		
	Revenue from operations	26068.31	83953.06

2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	IT & IT Infrastructure products and services	767.81	4773.84
2	Cloud and Data Management services	2027.58	5701.66
3	ITES services	1011.05	3289.47
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15			
	Total Profit before tax	3806.44	13764.97
	i. Finance cost	11.57	121.58
	ii. Other Unallocable Expenditure net off Unallocable income	1892.45	6841.74
	Profit before tax	1902.42	6801.65

3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	IT & IT Infrastructure products and services	0.00	0.00
2	Cloud and Data Management services	0.00	0.00
3	ITES services	0.00	0.00
4			
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15			
	Total Segment Asset	0.00	0.00
	Un-allocable Assets	52051.00	52051.00
	Net Segment Asset	52051.00	52051.00

4	**Segment Liabilities**		
	Segment Liabilities		
1	IT & IT Infrastructure products and services	0.00	0.00
2	Cloud and Data Management services	0.00	0.00
3	ITES services	0.00	0.00
4			
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14			
15			
	Total Segment Liabilities	0.00	0.00
	Un-allocable Liabilities	19532.45	19532.45
	Net Segment Liabilities	19532.45	19532.45
	Disclosure of notes on segments	Add Notes	

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Amount in (Lakhs)

Other Comprehensive Income

	Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-01-2025	01-04-2024
	Date of end of reporting period	31-03-2025	31-03-2025
	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss	Add	Delete
1	Re-msurement gains / (loss) on defined benefit plans	45.10	62.59
	Total Amount of items that will not be reclassified to profit and loss	45.10	62.59
2	Income tax relating to items that will not be reclassified to profit or loss	11.35	15.75
3	Amount of items that will be reclassified to profit and loss	Add	Delete
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	33.75	46.84

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Amount in (Lakhs)

Cash flow statement, indirect		
	Particulars	Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
Part I	**Blue color marked fields are non-mandatory.**	
1	**Statement of cash flows**	
	Cash flows from used in operating activities	
	Profit before tax	6801.65
2	**Adjustments for reconcile profit (loss)**	
	Adjustments for finance costs	121.58
	Adjustments for decrease (increase) in inventories	72.19
	Adjustments for decrease (increase) in trade receivables, current	-13565.62
	Adjustments for decrease (increase) in trade receivables, non-current	0.00
	Adjustments for decrease (increase) in other current assets	926.71
	Adjustments for decrease (increase) in other non-current assets	-5.91
	Adjustments for other financial assets, non-current	0.00
	Adjustments for other financial assets, current	-337.21
	Adjustments for other bank balances	0.00
	Adjustments for increase (decrease) in trade payables, current	5818.23
	Adjustments for increase (decrease) in trade payables, non-current	0.00
	Adjustments for increase (decrease) in other current liabilities	1100.50
	Adjustments for increase (decrease) in other non-current liabilities	-18.50
	Adjustments for depreciation and amortisation expense	511.79
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0.00
	Adjustments for provisions, current	0.00
	Adjustments for provisions, non-current	0.00

	Adjustments for other financial liabilities, current	0.00
	Adjustments for other financial liabilities, non-current	0.00
	Adjustments for unrealised foreign exchange losses gains	0.00
	Adjustments for dividend income	0.14
	Adjustments for interest income	407.47
	Adjustments for share-based payments	0.00
	Adjustments for fair value losses (gains)	0.00
	Adjustments for undistributed profits of associates	0.00
	Other adjustments for which cash effects are investing or financing cash flow	0.00
	Other adjustments to reconcile profit (loss)	0.00
	Other adjustments for non-cash items	-117.61
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0.00
	Total adjustments for reconcile profit (loss)	-5901.46
	Net cash flows from (used in) operations	900.19
	Dividends received	0.00
	Interest paid	0.00
	Interest received	0.00
	Income taxes paid (refund)	2014.58
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) operating activities	-1114.39
3	**Cash flows from used in investing activities**	
	Cash flows from losing control of subsidiaries or other businesses	0.00
	Cash flows used in obtaining control of subsidiaries or other businesses	0.00
	Other cash receipts from sales of equity or debt instruments of other entities	0.00
	Other cash payments to acquire equity or debt instruments of other entities	0.00
	Other cash receipts from sales of interests in joint ventures	0.00
	Other cash payments to acquire interests in joint ventures	0.00
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0.00
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0.00
	Proceeds from sales of property, plant and equipment	0.00
	Purchase of property, plant and equipment	2553.61

	Proceeds from sales of investment property	0.00
	Purchase of investment property	0.00
	Proceeds from sales of intangible assets	0.00
	Purchase of intangible assets	0.00
	Proceeds from sales of intangible assets under development	0.00
	Purchase of intangible assets under development	0.00
	Proceeds from sales of goodwill	0.00
	Purchase of goodwill	0.00
	Proceeds from biological assets other than bearer plants	0.00
	Purchase of biological assets other than bearer plants	0.00
	Proceeds from government grants	0.00
	Proceeds from sales of other long-term assets	0.00
	Purchase of other long-term assets	0.00
	Cash advances and loans made to other parties	0.00
	Cash receipts from repayment of advances and loans made to other parties	0.00
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0.00
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0.00
	Dividends received	0.14
	Interest received	365.09
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	3420.38
	Net cash flows from (used in) investing activities	1232.00
4	**Cash flows from used in financing activities**	
	Proceeds from changes in ownership interests in subsidiaries	0.00
	Payments from changes in ownership interests in subsidiaries	0.00
	Proceeds from issuing shares	10792.60
	Proceeds from issuing other equity instruments	0.00
	Payments to acquire or redeem entity's shares	0.00
	Payments of other equity instruments	0.00
	Proceeds from exercise of stock options	0.00
	Proceeds from issuing debentures notes bonds etc	0.00
	Proceeds from borrowings	0.00

	Repayments of borrowings	341.36
	Payments of lease liabilities	221.35
	Dividends paid	749.31
	Interest paid	77.30
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) financing activities	9403.28
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	9520.89
5	**Effect of exchange rate changes on cash and cash equivalents**	
	Effect of exchange rate changes on cash and cash equivalents	0.00
	Net increase (decrease) in cash and cash equivalents	9520.89
	Cash and cash equivalents cash flow statement at beginning of period	2051.54
	Cash and cash equivalents cash flow statement at end of period	11572.43

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Details of Impact of Audit Qualification

Whether results are audited or unaudited	Audited	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Auditor's opinion		
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results	Yes	

	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
	Add Delete		
1	Kirtne and Pandit LLP	Yes	31-12-2025

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Amount in Lakhs

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 indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	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
Add / Delete																								
1	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	AJAY BALIRAM SAWANT	AHAPS0035J	PROMOTER	Remuneration		150.00	None			42.43	4.58	5.67										
2	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	JAYESH MANHARLAL SHAH	AMSPS1307Q	PROMOTER	Remuneration		150.00	None			42.43	4.58	5.67										
3	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	LIMESH NAVNITLAL SHAH	AAEPS3008A	PROMOTER	Remuneration		150.00	None			42.43	4.58	5.17										
4	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	LUWAL MAHATRE	AAMPM6645B	PROMOTER	Remuneration		150.00	None			42.43	4.63	5.67										
5	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Ms. Vishakha Sawant	AWIPS6134N	RELATIVES OF DIRECTOR	Remuneration		135.00	None			34.80	3.83	4.74										
6	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Ms. Parul Shah	AAKPS1573J	RELATIVES OF DIRECTOR	Remuneration		135.00	None			34.80	3.83	4.74										
7	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Ms. Salal Shah	ABUPS6144N	RELATIVES OF DIRECTOR	Remuneration		135.00	None			34.80	3.81	4.74										
8	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Ms. Deepa Mhatre	AFHPM2515A	RELATIVES OF DIRECTOR	Remuneration		135.00	None			34.80	3.79	4.74										
9	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Mr. Amey Mhatre	ESTPM3728L	RELATIVES OF DIRECTOR	Remuneration		9.00	None			2.81	0.13	0.55										
10	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Ms. Ridhima Sawant	DYGPS6149D	RELATIVES OF DIRECTOR	Remuneration		42.00	None			16.77	1.99	2.12										
11	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Ms. Yashika Sawant	IEOPS0458R	RELATIVES OF DIRECTOR	Remuneration		7.50	None			4.44	0.70	0.57										
12	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Ms. Nevena Naik	BNNPN5739P	KMP	Remuneration			None			5.57	0.78	0.50										
13	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Mr. Sunil Arora	AABPA7912A	KMP	Remuneration			None			8.34	1.25	1.25										
14	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Ms. Pankati Shah	GBZPS9967Q	RELATIVES OF DIRECTOR	Remuneration		35.00	None			5.28	0.91	1.92										
15	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Mr. Sanjay Shah	ACLPS7471E	RELATIVES OF DIRECTOR	Purchase of goods or services		5.00	None	5.00	15-05-2025	5.00	0.00	0.00										
16	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Ajay Sawant	AHAPS0035J	PROMOTER	Dividend paid			None			136.80	0.00	0.00										
17	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Jayesh Shah	AMSPS1307Q	PROMOTER	Dividend paid			None			136.80	0.00	0.00										
18	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Limesh Shah	AAEPS3008A	PROMOTER	Dividend paid			None			136.81	0.00	0.00										
19	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Liluwal Mahatre	AAMPM6645B	PROMOTER	Dividend paid			None			136.80	0.00	0.00										
20	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	RIDHIMA AJAY SAWANT	DYGPS6149D	RELATIVES OF DIRECTOR	Dividend paid			None			0.25	0.00	0.00										
21	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Vishakha Sawant	AWIPS6134N	RELATIVES OF DIRECTOR	Dividend paid			None			0.45	0.00	0.00										
22	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Yasabha Sawant	IEOPS0458R	RELATIVES OF DIRECTOR	Dividend paid			None			0.25	0.00	0.00										
23	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Sunil Arora	AABPA7912A	KMP	Dividend paid			None			0.03	0.00	0.00										
24	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Deepa Mhatre	AFHPM2515A	RELATIVES OF DIRECTOR	Dividend paid			None			0.01	0.00	0.00										
25	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Amey Mhatre	ESTPM3728L	RELATIVES OF DIRECTOR	Dividend paid			None			0.04	0.00	0.00										
26	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Archivite Fashion LLP	ACHFA3080D	RELATIVES OF DIRECTOR	Sale of goods or services		0.07	None	0.07	15-05-2025	0.07	0.00	0.00										
27	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Align Digiventures Private Limited	AAICA7883F	Group Company	Purchase of goods or services			None			35.34	0.00	0.17										
28	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Align Digiventures Private Limited	AAICA7883F	Group Company	Advance			None			0.00	0.99	0.99										
29	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	AJAY BALIRAM SAWANT	AHAPS0035J	PROMOTER	Any other transaction	OPS Related Expenses Reimbursement		None			0.00	25.53	6.95										
30	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	JAYESH MANHARLAL SHAH	AMSPS1307Q	PROMOTER	Any other transaction	OPS Related Expenses Reimbursement		None			0.00	25.53	6.95										
31	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	LIMESH NAVNITLAL SHAH	AAEPS3008A	PROMOTER	Any other transaction	OPS Related Expenses Reimbursement		None			0.00	25.53	6.95										
32	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	LUWAL MAHATRE	AAMPM6645B	PROMOTER	Any other transaction	OPS Related Expenses Reimbursement		None			0.00	25.53	6.95										
33	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Orient MEA Information Technologies LLC	ZZZZ99999Z	Group Company	Sale of goods or services			None			0.00	63.10	63.10										
34	ORIENT TECHNOLOGIES LIMITED	AAACO2654F	Code Positive Private Limited	AALCC2927N	Group Company	Purchase of goods or services			None			0.00	11.14	11.14										
Total value of transaction during the reporting period												693.78												

Notes:
1. The details in this format are required to be provided for all transactions undertaken during the reporting period. However, opening and closing balances, including commitments, to be disclosed for existing related party transactions even if there is no new related party transaction during the reporting period.
2. Where a transaction is undertaken between members of the consolidated entity (between the listed entity and its subsidiary or between subsidiaries), it may be reported once.
3. Listed banks shall not be required to provide the disclosures with respect to related party transactions involving loans, inter-corporate deposits, advances or investments made or given by the listed banks.
4. For companies with financial year ending March 31, this information has to be provided for six months ended September 30 and six months ended March 31. Companies with financial years ending in other months, the six months period shall apply accordingly.
5. Each type of related party transaction (for e.g. sale of goods/services, purchase of goods/services or whether it involves a loan, inter-corporate deposit, advance or investment) with a single party shall be disclosed separately and there should be no clubbing or netting of transactions of same type.
However, transactions with the same counterparty of the same type may be aggregated for the reporting period. For instance, sale transactions with the same party may be aggregated for the reporting period and purchase transactions may also be disclosed in a similar manner. There should be no netting off for sale and purchase transactions. Similarly, loans advanced to and received from the same counterparty should be disclosed separately, without any netting off.
6. In case of a multi-year related party transaction:
a. The aggregate value of such related party transaction as approved by the audit committee shall be disclosed in the column "Value of the related party transaction as approved by the audit committee".
b. The value of the related party transaction ratified by the audit committee shall be disclosed in the column "Value of the related party transaction ratified by the audit committee".
c. The value of the related party transaction undertaken in the reporting period shall be reported in the column "Value of related party transaction during the reporting period".
7. "Cost" refers to the cost of borrowed funds for the listed entity. 8. Transactions such as acceptance of fixed deposits by banks/NBFCs, undertaken with related parties, at the terms uniformly applicable /offered to all shareholders/ public shall also be reported.