

													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		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
1	Oracle (OFSS) BPO Services Limited		Oracle India Private Limited		Fellow Subsidiary	Sale of goods or services		25	Approved			25	21	10										
2	Oracle Financial Services Software Pte. Ltd.		Oracle East Central Europe Services B.V.		Fellow Subsidiary	Sale of goods or services		-	Approved			-	-	56										
3	Oracle Financial Services Software (Shanghai) Limited		Oracle (China) Software Systems Company Limited		Fellow Subsidiary	Sale of goods or services		24	Approved			24	4	4										
4	Oracle Financial Services Software B.V.		Oracle America, Inc.		Fellow Subsidiary	Sale of goods or services		16	Approved			16	5	5										
5	Oracle Financial Services Software B.V.		Oracle Austria GmbH		Fellow Subsidiary	Sale of goods or services		-	Approved			-	-	-										Values less than Rs. 0.5 million
6	Oracle Financial Services Software B.V.		Oracle Big5wayar Sistemlen Limited Sirketi		Fellow Subsidiary	Sale of goods or services		4	Approved			4	1	1										
7	Oracle Financial Services Software B.V.		Oracle (QFC) Systems LLC		Fellow Subsidiary	Sale of goods or services		69	Approved			69	26	11										
8	Oracle Financial Services Software B.V.		Oracle Corporation UK Limited		Fellow Subsidiary	Sale of goods or services		1,067	Approved			1,067	346	549										
9	Oracle Financial Services Software B.V.		Oracle Czech s.r.o.		Fellow Subsidiary	Sale of goods or services		35	Approved			35	13	10										
10	Oracle Financial Services Software B.V.		Oracle Deutschland BV & Co. KG		Fellow Subsidiary	Sale of goods or services		13	Approved			13	5	5										
11	Oracle Financial Services Software B.V.		Oracle East Central Europe Limited		Fellow Subsidiary	Sale of goods or services		286	Approved			286	58	158										
12	Oracle Financial Services Software B.V.		Oracle EMEA Limited		Fellow Subsidiary	Sale of goods or services		17	Approved			17	2	2										
13	Oracle Financial Services Software B.V.		Oracle France		Fellow Subsidiary	Sale of goods or services		157	Approved			157	54	82										
14	Oracle Financial Services Software B.V.		Oracle Hrvatska d.o.o.		Fellow Subsidiary	Sale of goods or services		2	Approved			2	-	2										
15	Oracle Financial Services Software B.V.		Oracle Hungary Kft.		Fellow Subsidiary	Sale of goods or services		349	Approved			349	1	(16)										
16	Oracle Financial Services Software B.V.		Oracle Iberica, S.R.L.		Fellow Subsidiary	Sale of goods or services		69	Approved			69	35	19										
17	Oracle Financial Services Software B.V.		Oracle Italia S.r.l.		Fellow Subsidiary	Sale of goods or services		487	Approved			487	159	141										
18	Oracle Financial Services Software B.V.		Oracle Luxembourg S.a.r.l.		Fellow Subsidiary	Sale of goods or services		16	Approved			16	8	5										
19	Oracle Financial Services Software B.V.		Oracle Nederland B.V.		Fellow Subsidiary	Sale of goods or services		88	Approved			88	51	37										
20	Oracle Financial Services Software B.V.		Oracle Norge AS		Fellow Subsidiary	Sale of goods or services		9	Approved			9	8	3										
21	Oracle Financial Services Software B.V.		Oracle Portugal - Sistemas de Informacao Lda.		Fellow Subsidiary	Sale of goods or services		28	Approved			28	21	6										
22	Oracle Financial Services Software B.V.		Oracle Romania S.R.L.		Fellow Subsidiary	Sale of goods or services		354	Approved			354	89	154										
23	Oracle Financial Services Software B.V.		Oracle Slovensko spol. s.r.o.		Fellow Subsidiary	Sale of goods or services		45	Approved			45	11	52										
24	Oracle Financial Services Software B.V.		Oracle Software (Schweiz) GmbH		Fellow Subsidiary	Sale of goods or services		18	Approved			18	8	1										
25	Oracle Financial Services Software B.V.		Oracle Srbija & Cma Gora d.o.o.		Fellow Subsidiary	Sale of goods or services		151	Approved			151	95	128										
26	Oracle Financial Services Software B.V.		Oracle Svenska AB		Fellow Subsidiary	Sale of goods or services		12	Approved			12	6	4										
27	Oracle Financial Services Software B.V.		Oracle Systems Limited		Fellow Subsidiary	Sale of goods or services		1,797	Approved			1,797	568	752										
28	Oracle Financial Services Software B.V.		Oracle SPC		Fellow Subsidiary	Sale of goods or services		7	Approved			7	-	-										
29	Oracle Financial Services Software B.V.		Oracle Technology Systems (Kenya) Limited		Fellow Subsidiary	Sale of goods or services		161	Approved			161	78	68										
30	Oracle Financial Services Software Pte. Ltd.		Oracle (Philippines) Corporation		Fellow Subsidiary	Sale of goods or services		9	Approved			9	16	1										
31	Oracle Financial Services Software Pte. Ltd.		Oracle America, Inc.		Fellow Subsidiary	Sale of goods or services		-	Approved			-	1	-										
32	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Sale of goods or services		69	Approved			69	45	21										
33	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Australia Pty Limited		Fellow Subsidiary	Sale of goods or services		925	Approved			925	428	330										
34	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Japan		Fellow Subsidiary	Sale of goods or services		267	Approved			267	92	105										
35	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Sale of goods or services		59	Approved			59	21	29										
36	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Sale of goods or services		852	Approved			852	311	502										
37	Oracle Financial Services Software Pte. Ltd.		Oracle Korea Ltd.		Fellow Subsidiary	Sale of goods or services		5	Approved			5	2	2										
38	Oracle Financial Services Software Pte. Ltd.		Oracle New Zealand		Fellow Subsidiary	Sale of goods or services		16	Approved			16	2	4										
39	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Hong Kong Limited		Fellow Subsidiary	Sale of goods or services		18	Approved			18	22	3										
40	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Pakistan (Private) Limited		Fellow Subsidiary	Sale of goods or services		352	Approved			352	740	305										
41	Oracle Financial Services Software Pte. Ltd.		Oracle Taiwan LLC		Fellow Subsidiary	Sale of goods or services		159	Approved			159	329	279										
42	Oracle Financial Services Software Pte. Ltd.		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Sale of goods or services		35	Approved			35	180	165										
43	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Limited		Fellow Subsidiary	Sale of goods or services		-	Approved			-	-	-										Values less than Rs. 0.5 million
44	Oracle Financial Services Software Pte. Ltd.		PT Oracle Indonesia		Fellow Subsidiary	Sale of goods or services		24	Approved			24	7	7										
45	Oracle Financial Services Software SA		Oracle Hellas Distribution of Software and Information Systems SMLLC		Fellow Subsidiary	Sale of goods or services		124	Approved			124	60	52										
46	Oracle Financial Services Software, Inc.		Oracle America, Inc.		Fellow Subsidiary	Sale of goods or services		825	Approved			825	243	288										
47	Oracle Financial Services Software, Inc.		Oracle Argentina S.R.L.		Fellow Subsidiary	Sale of goods or services		-	Approved			-	-	-										Values less than Rs. 0.5 million
48	Oracle Financial Services Software, Inc.		Oracle Canada ULC		Fellow Subsidiary	Sale of goods or services		588	Approved			588	674	191										
49	Oracle Financial Services Software, Inc.		Oracle Caribbean, Inc.		Fellow Subsidiary	Sale of goods or services		15	Approved			15	4	3										
50	Oracle Financial Services Software, Inc.		Oracle Colombia Limitada		Fellow Subsidiary	Sale of goods or services		24	Approved			24	22	5										
51	Oracle Financial Services Software, Inc.		Oracle Corporation Japan		Fellow Subsidiary	Sale of goods or services		30	Approved			30	5	24										
52	Oracle Financial Services Software, Inc.		Oracle de Centroamerica, S.A.		Fellow Subsidiary	Sale of goods or services		5	Approved			5	1	1										
53	Oracle Financial Services Software, Inc.		Oracle de Mexico, S.A. de C.V.		Fellow Subsidiary	Sale of goods or services		45	Approved			45	3	1										
54	Oracle Financial Services Software, Inc.		Oracle Do Brasil Sistemas Limitada		Fellow Subsidiary	Sale of goods or services		11	Approved			11	6	6										

(Amounts in ₹ million)																							
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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		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)
55	Oracle Financial Services Software, Inc.		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Sale of goods or services		14	Approved			14	15	4									
56	Oracle Financial Services Software, Inc.		Sistemas Oracle del Peru S.R.L.		Fellow Subsidiary	Sale of goods or services		3	Approved			3	3	(2)									
57	Oracle Financial Services Software, Inc.		Oracle Corporation (South Africa) (Proprietary) Limited		Fellow Subsidiary	Sale of goods or services		10	Approved			10	3	6									
58	Oracle Financial Services Software (Shanghai) Limited		Oracle Financial Services Software Pte. Ltd.		Fellow Subsidiary	Sale of goods or services			NA			3	-	-									
59	Oracle Financial Services Software Pte. Ltd.		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			-	-	-									Values less than Rs. 0.5 million
60	Oracle Financial Services Software Limited		Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			11	-	11									
61	Oracle Financial Services Software Limited		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			1	-	-									
62	Oracle Financial Services Software Limited		Oracle Financial Services Software Chile Limitada		Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			-	-	-									Values less than Rs. 0.5 million
63	Oracle Financial Services Software Limited		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			1	-	-									
64	Oracle (OFSS) BPO Services Limited		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			-	-	-									Values less than Rs. 0.5 million
65	Oracle (OFSS) BPO Services Limited		Oracle Systems Limited		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			-	-	-									Values less than Rs. 0.5 million
66	Oracle Financial Services Software Pte. Ltd.		Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			7	-	7									
67	Oracle Financial Services Software Pte. Ltd.		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			7	-	7									
68	Oracle Financial Services Software, Inc.		Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			-	-	-									Values less than Rs. 0.5 million
69	Oracle Financial Services Software, Inc.		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			-	-	-									Values less than Rs. 0.5 million
70	Oracle Financial Services Software, Inc.		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			-	-	-									Values less than Rs. 0.5 million
71	Oracle Financial Services Software B.V.		Oracle Portugal - Sistemas de Informacao Lda		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	(5)									
72	Oracle Financial Services Software Pte. Ltd.		Oracle Korea Ltd.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(1)	-									
73	Oracle Financial Services Software, Inc.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(10)	(8)									
74	Oracle Financial Services Software, Inc.		Oracle Caribbean, Inc.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(4)	(3)									
75	Oracle Financial Services Software, Inc.		Oracle Colombia Limitada		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(1)	-									
76	Oracle Financial Services Software, Inc.		Oracle de Centroamerica, S.A.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(2)	(2)									
77	Oracle (OFSS) BPO Services Limited		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	4	3									
78	Oracle Financial Services Software (Shanghai) Limited		Oracle (China) Software Systems Company Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	4	4									
79	Oracle Financial Services Software B.V.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	2	1									
80	Oracle Financial Services Software B.V.		Oracle Corporation UK Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	129	190									
81	Oracle Financial Services Software B.V.		Oracle Czech s.r.o.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	9	10									
82	Oracle Financial Services Software B.V.		Oracle Deutschland BV & Co. KG		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	2	2									
83	Oracle Financial Services Software B.V.		Oracle East Central Europe Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	69	81									
84	Oracle Financial Services Software B.V.		Oracle EMEA Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	1									
85	Oracle Financial Services Software B.V.		Oracle France		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	23	20									
86	Oracle Financial Services Software B.V.		Oracle Hungary Kft.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	6	15									
87	Oracle Financial Services Software B.V.		Oracle Iberica, S.R.L.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	31	18									
88	Oracle Financial Services Software B.V.		Oracle Italia S.r.l.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	60	142									
89	Oracle Financial Services Software B.V.		Oracle Luxembourg S.a.r.l.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	3	3									
90	Oracle Financial Services Software B.V.		Oracle Nederland B.V.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	11	23									
91	Oracle Financial Services Software B.V.		Oracle Norge AS		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	1									
92	Oracle Financial Services Software B.V.		Oracle Polska, Sp.z o.o.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	2	-									
93	Oracle Financial Services Software B.V.		Oracle Romania S.R.L.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	46	95									
94	Oracle Financial Services Software B.V.		Oracle Slovensko spol. s r.o.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	9	9									
95	Oracle Financial Services Software B.V.		Oracle Software (Schweiz) GmbH		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	5	6									
96	Oracle Financial Services Software B.V.		Oracle Srbija & Crna Gora d.o.o.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	28	26									
97	Oracle Financial Services Software B.V.		Oracle Svenska AB		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	2	2									
98	Oracle Financial Services Software B.V.		Oracle Systems Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	150	183									
99	Oracle Financial Services Software B.V.		Oracle SPC		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	3									
100	Oracle Financial Services Software B.V.		Oracle Technology Systems (Kenya) Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	36	21									
101	Oracle Financial Services Software Pte. Ltd.		Oracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	10	11									
102	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	12	11									
103	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Australia Pty Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	190	108									
104	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	28	15									
105	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	6	3									
106	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	283	165									
107	Oracle Financial Services Software Pte. Ltd.		Oracle Korea Ltd.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	2									
108	Oracle Financial Services Software Pte. Ltd.		Oracle New Zealand		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	5	5									
109	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Hong Kong Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	4	5									
110	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Pakistan (Private) Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	26	88									
111	Oracle Financial Services Software Pte. Ltd.		Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	23	18									

															(Amounts in ₹ million)										
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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		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	
112	Oracle Financial Services Software Pte. Ltd.		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	6	1											
113	Oracle Financial Services Software Pte. Ltd.		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	1											
114	Oracle Financial Services Software Pte. Ltd.		PT Oracle Indonesia		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	3	4											
115	Oracle Financial Services Software SA		Oracle Hellas Distribution of Software and Information Systems SMLLC		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	21	22											
116	Oracle Financial Services Software, Inc.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	120	110											
117	Oracle Financial Services Software, Inc.		Oracle Argentina S.R.L.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	-											Values less than Rs. 0.5 million
118	Oracle Financial Services Software, Inc.		Oracle Canada ULC		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	132	123											
119	Oracle Financial Services Software, Inc.		Oracle Caribbean, Inc.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	3	2											
120	Oracle Financial Services Software, Inc.		Oracle Colombia Limitada		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	3	5											
121	Oracle Financial Services Software, Inc.		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	2	2											
122	Oracle Financial Services Software, Inc.		Oracle de Centroamerica, S.A.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	1											
123	Oracle Financial Services Software, Inc.		Oracle de Mexico, S.A. de C.V.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	3											
124	Oracle Financial Services Software, Inc.		Oracle Do Brasil Sistemas Limitada		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	2	-											
125	Oracle Financial Services Software, Inc.		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	9	3											
126	Oracle Financial Services Software, Inc.		Sistemas Oracle del Peru S.R.L.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	-											
127	Oracle Financial Services Software B.V.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
128	Oracle Financial Services Software B.V.		Oracle Bilgisayar Sistemleri Limited Sirketi		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
129	Oracle Financial Services Software B.V.		Oracle Corporation UK Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	(4)	(4)											
130	Oracle Financial Services Software B.V.		Oracle Czech s.r.o.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
131	Oracle Financial Services Software B.V.		Oracle Deutschland BV & Co. KG		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
132	Oracle Financial Services Software B.V.		Oracle East Central Europe Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			1	-	(1)											
133	Oracle Financial Services Software B.V.		Oracle France		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			1	-	(1)											
134	Oracle Financial Services Software B.V.		Oracle (QFC) Systems LLC		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
135	Oracle Financial Services Software B.V.		Oracle Hungary Kft.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	2	Approved		2	-	(2)											
136	Oracle Financial Services Software B.V.		Oracle Iberica S.R.L.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
137	Oracle Financial Services Software B.V.		Oracle Italia S.r.l.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	(1)	Approved		(1)	-	(2)	(1)										
138	Oracle Financial Services Software B.V.		Oracle Luxembourg S.a.r.l.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
139	Oracle Financial Services Software B.V.		Oracle Nederland B.V.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	(1)	(1)											
140	Oracle Financial Services Software B.V.		Oracle Portugal - Sistemas de Informacao Lda		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
141	Oracle Financial Services Software B.V.		Oracle Romania S.R.L.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	(1)	Approved		(1)	-	(2)	(1)										
142	Oracle Financial Services Software B.V.		Oracle Srbija & Crna Gora d.o.o.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	(1)	(1)											
143	Oracle Financial Services Software B.V.		Oracle Svenska AB		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
144	Oracle Financial Services Software B.V.		Oracle Systems Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	5	Approved		5	-	(5)	(10)										
145	Oracle Financial Services Software B.V.		Oracle Slovensko spol. s r.o.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	1	Approved		1	-	(1)	(1)										
146	Oracle Financial Services Software, Inc.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	1	Approved		1	-	(1)	(2)										
147	Oracle Financial Services Software, Inc.		Oracle Canada ULC		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	(1)	Approved		(1)	-	(2)	(1)										
148	Oracle Financial Services Software, Inc.		Oracle Colombia Limitada		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
149	Oracle Financial Services Software, Inc.		Oracle Corporation (South Africa) (Proprietary) Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
150	Oracle Financial Services Software, Inc.		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	2	Approved		2	-	(2)	(2)										
151	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
152	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Australia Pty Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	(2)	(2)											
153	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
154	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
155	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	(1)	(1)											
156	Oracle Financial Services Software Pte. Ltd.		Oracle New Zealand		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
157	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Hong Kong Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
158	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Pakistan (Private) Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	(76)	Approved		(76)	-	(83)	(4)										
159	Oracle Financial Services Software Pte. Ltd.		Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	9	Approved		9	-	(6)	(15)										
160	Oracle Financial Services Software Pte. Ltd.		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	19	Approved		19	-	(8)	(27)										
161	Oracle Financial Services Software Pte. Ltd.		PT Oracle Indonesia		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
162	Oracle Financial Services Software SA		Oracle Hellas Distribution of Software and Information Systems SMLLC		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
163	Oracle Financial Services Software (Shanghai) Limited		Oracle (China) Software Systems Company Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
164	Oracle Financial Services Software B.V.		Oracle Systems Limited		Fellow Subsidiary	Advance			NA			(24)	-	(24)	-										
165	Oracle Financial Services Software, Inc.		Oracle America, Inc.		Fellow Subsidiary	Advance			NA			-	(1)	(1)											
166	Oracle (OFSS) Processing Services Limited		Oracle Egypt Ltd.		Fellow Subsidiary	Any other transaction	Bad debts	-	8	Approved		8	-	-	-										
167	Oracle Financial Services Software Limited		Oracle Egypt Ltd.		Fellow Subsidiary	Any other transaction	Bad debts	-	402	Approved		402	-	-	-										
168	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Pakistan (Private) Limited		Fellow Subsidiary	Any other transaction	Bad debts	-	37	Approved		37	-	-	-										

														(Amounts in ₹ million)											
														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		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	
169	Oracle Financial Services Software Limited		Oracle Financial Services Software Pte. Ltd.		Subsidiary	Any other transaction	Bad debts	45	Approved			45	-	-											
170	Oracle Financial Services Software, Inc.		Oracle Financial Services Software Pte. Ltd.		Fellow Subsidiary	Any other transaction	Bad debts		NA			5	-	-											
171	Oracle Financial Services Software Limited		Oracle Financial Services Software B.V.		Subsidiary	Any other transaction	Bad debts	41	Approved			41	-	-											
172	Oracle Financial Services Software, Inc.		Oracle (Philippines) Corporation		Fellow Subsidiary	Sale of goods or services		16	Approved			16	34	2											
173	Oracle Financial Services Software, Inc.		Oracle Egypt Ltd.		Fellow Subsidiary	Sale of goods or services		-	Approved			-	-	-											Values less than Rs. 0.5 million
174	Oracle Financial Services Software, Inc.		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Sale of goods or services		5	Approved			5	2	1											
175	Oracle Financial Services Software, Inc.		Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Sale of goods or services		28	Approved			28	13	9											
176	Oracle Financial Services Software, Inc.		Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Sale of goods or services		-	Approved			-	-	-											Values less than Rs. 0.5 million
177	Oracle Financial Services Software, Inc.		Oracle Korea Ltd.		Fellow Subsidiary	Sale of goods or services		18	Approved			18	5	9											
178	Oracle Financial Services Software, Inc.		Oracle Systems Hong Kong Limited		Fellow Subsidiary	Sale of goods or services		-	Approved			-	(4)	-											
179	Oracle Financial Services Software, Inc.		Oracle Taiwan LLC		Fellow Subsidiary	Sale of goods or services		12	Approved			12	5	3											
180	Oracle Financial Services Software, Inc.		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Sale of goods or services		45	Approved			45	6	6											
181	Oracle Financial Services Software, Inc.		PT Oracle Indonesia		Fellow Subsidiary	Sale of goods or services		5	Approved			5	2	1											
182	Oracle Financial Services Software, Inc.		Oracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	26	26											
183	Oracle Financial Services Software, Inc.		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	1											
184	Oracle Financial Services Software, Inc.		Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	4	4											
185	Oracle Financial Services Software, Inc.		Oracle Egypt Ltd.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	2											
186	Oracle Financial Services Software, Inc.		Oracle Korea Ltd.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	3	2											
187	Oracle Financial Services Software, Inc.		Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	2	2											
188	Oracle Financial Services Software, Inc.		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	3	2											
189	Oracle Financial Services Software, Inc.		PT Oracle Indonesia		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	1											
190	Oracle Financial Services Software B.V.		Oracle (QFC) Systems LLC		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(29)	(10)											
191	Oracle Financial Services Software B.V.		Oracle East Central Europe Limited		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(8)	-											
192	Oracle Financial Services Software Pte. Ltd.		Oracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(3)	(4)											
193	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	-											
194	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	(6)											Values less than Rs. 0.5 million
195	Oracle Financial Services Software, Inc.		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	-											Values less than Rs. 0.5 million
196	Oracle Financial Services Software B.V.		Oracle Technology Systems (Kenya) Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	2	Approved			2	(1)	(3)											
197	Oracle Financial Services Software B.V.		Oracle Norge AS		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
198	Oracle Financial Services Software B.V.		Oracle EMEA Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
199	Oracle Financial Services Software, Inc.		Oracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
200	Oracle Financial Services Software, Inc.		Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
201	Oracle Financial Services Software, Inc.		Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
202	Oracle Financial Services Software, Inc.		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
203	Oracle Financial Services Software, Inc.		PT Oracle Indonesia		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
204	Oracle (OFSS) BPO Services Limited		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
205	Oracle (OFSS) BPO Services Limited		Oracle Corporation Japan		Fellow Subsidiary	Sale of goods or services		2	Approved			2	4	1											
206	Oracle (OFSS) BPO Services Limited		Oracle France		Fellow Subsidiary	Sale of goods or services		1	Approved			1	1	-											
207	Oracle Financial Services Software Limited		Oracle Svenska AB		Fellow Subsidiary	Sale of goods or services		-	Approved			-	2	-											
208	Oracle (OFSS) BPO Services Inc.		Oracle Financial Services Software, Inc.		Fellow Subsidiary	Any other transaction	Other payables		NA			-	(5)	-											
209	Oracle Financial Services Software B.V.		Oracle Financial Services Software SA		Subsidiary	Sale of goods or services			NA			195	13	15											
210	Oracle Financial Services Software B.V.		Oracle Financial Services Software, Inc.		Fellow subsidiary	Sale of goods or services			NA			89	33	47											
211	Oracle Financial Services Software B.V.		Oracle Financial Services Software Pte. Ltd.		Fellow subsidiary	Sale of goods or services			NA			3	2	2											
212	Oracle Financial Services Software, Inc.		Oracle Financial Services Software B.V.		Fellow subsidiary	Sale of goods or services			NA			222	69	74											
213	Oracle Financial Services Software, Inc.		Oracle Financial Services Software Pte. Ltd.		Fellow subsidiary	Sale of goods or services			NA			215	677	58											
214	Oracle Financial Services Software Pte. Ltd.		Oracle Financial Services Software B.V.		Fellow subsidiary	Sale of goods or services			NA			4	2	3											
215	Oracle Financial Services Software Pte. Ltd.		Oracle Financial Services Software, Inc.		Fellow subsidiary	Sale of goods or services			NA			114	60	60											
216	Oracle Financial Services Software Chile Limited		Oracle Financial Services Software, Inc.		Fellow subsidiary	Sale of goods or services			NA			25	8	14											
217	Oracle Financial Services Software SA		Oracle Financial Services Software, Inc.		Fellow subsidiary	Sale of goods or services			NA			4	3	3											
218	Oracle Financial Services Software SA		Oracle Financial Services Software B.V.		Holding company	Sale of goods or services			NA			49	24	26											
219	Oracle (OFSS) BPO Services Limited		Oracle (OFSS) BPO Services Inc.		Fellow subsidiary	Sale of goods or services			NA			83	16	18											
220	Oracle Financial Services Software SA		Oracle (OFSS) Processing Services Limited		Fellow subsidiary	Sale of goods or services			NA			-	2	-											
221	Oracle Financial Services Software, Inc.		Oracle Financial Services Software B.V.		Fellow subsidiary	Any other transaction	Unbilled revenue		NA			-	97	39											
222	Oracle Financial Services Software, Inc.		Oracle Financial Services Software Pte. Ltd.		Fellow subsidiary	Any other transaction	Unbilled revenue		NA			-	66	29											
223	Oracle Financial Services Software Chile Limited		Oracle Financial Services Software, Inc.		Fellow subsidiary	Any other transaction	Unbilled revenue		NA			-	11	10											
224	Oracle Financial Services Software Pte. Ltd.		Oracle Financial Services Software B.V.		Fellow subsidiary	Any other transaction	Unbilled revenue		NA			-	1	1											
225	Oracle Financial Services Software Pte. Ltd.		Oracle Financial Services Software, Inc.		Fellow subsidiary	Any other transaction	Unbilled revenue		NA			-	61	55											

															(Amounts in ₹ million)											
															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		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/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes		
226	Oracle Financial Services Software SA		Oracle Financial Services Software B.V.		Holding company	Any other transaction	Unbilled revenue	-	NA			-	21	24												
227	Oracle Financial Services Software SA		Oracle Financial Services Software, Inc.		Fellow subsidiary	Any other transaction	Unbilled revenue	-	NA			-	2	2												
228	Oracle Financial Services Software B.V.		Oracle Financial Services Software SA		Subsidiary	Any other transaction	Unbilled revenue	-	NA			-	136	238												
229	Oracle Financial Services Software B.V.		Oracle Financial Services Software Pte. Ltd.		Fellow subsidiary	Any other transaction	Unbilled revenue	-	NA			-	1	1												
230	Oracle Financial Services Software B.V.		Oracle Financial Services Software, Inc.		Fellow subsidiary	Any other transaction	Unbilled revenue	-	NA			-	39	43												
231	Oracle (OFSS) BPO Services Limited		Oracle (OFSS) BPO Services Inc.		Fellow subsidiary	Any other transaction	Unbilled revenue	-	NA			-	11	7												
232	Oracle Financial Services Software Limited		Oracle America, Inc.		Fellow Subsidiary	Sale of goods or services		2,761	Approved			2,761	766	963												
233	Oracle Financial Services Software Limited		Oracle Corporation (South Africa) (Proprietary) Limited		Fellow Subsidiary	Sale of goods or services		380	Approved			380	92	204												
234	Oracle Financial Services Software Limited		Oracle India Private Limited		Fellow Subsidiary	Sale of goods or services		514	Approved			514	131	217												
235	Oracle Financial Services Software Limited		Oracle Egypt Ltd.		Fellow Subsidiary	Sale of goods or services		278	Approved			278	579	139												
236	Oracle Financial Services Software Limited		Oracle do Brasil Sistemas Limitada		Fellow Subsidiary	Sale of goods or services		67	Approved			67	10	27												
237	Oracle Financial Services Software Limited		Oracle Canada ULC		Fellow Subsidiary	Sale of goods or services		720	Approved			720	297	280												
238	Oracle Financial Services Software Limited		Oracle Caribbean, Inc.		Fellow Subsidiary	Sale of goods or services		104	Approved			104	35	22												
239	Oracle Financial Services Software Limited		Oracle Colombia Limitada		Fellow Subsidiary	Sale of goods or services		144	Approved			144	44	46												
240	Oracle Financial Services Software Limited		Oracle de Centroamerica, S.A.		Fellow Subsidiary	Sale of goods or services		40	Approved			40	9	11												
241	Oracle Financial Services Software Limited		Oracle de Mexico, S.A. de C.V.		Fellow Subsidiary	Sale of goods or services		298	Approved			298	4	6												
242	Oracle Financial Services Software Limited		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Sale of goods or services		89	Approved			89	42	17												
243	Oracle Financial Services Software Limited		Sistemas Oracle del Peru S.R.L.		Fellow Subsidiary	Sale of goods or services		16	Approved			16	12	(15)												
244	Oracle Financial Services Software Limited		Oracle (Philippines) Corporation		Fellow Subsidiary	Sale of goods or services		81	Approved			81	55	18												
245	Oracle Financial Services Software Limited		Oracle Argentina S.R.L.		Fellow Subsidiary	Sale of goods or services		-	Approved			-	-	-												Values less than Rs. 0.5 million
246	Oracle Financial Services Software Limited		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Sale of goods or services		237	Approved			237	133	61												
247	Oracle Financial Services Software Limited		Oracle Corporation Japan		Fellow Subsidiary	Sale of goods or services		703	Approved			703	170	180												
248	Oracle Financial Services Software Limited		Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Sale of goods or services		247	Approved			247	65	112												
249	Oracle Financial Services Software Limited		Oracle Korea Ltd.		Fellow Subsidiary	Sale of goods or services		5	Approved			5	1	3												
250	Oracle Financial Services Software Limited		Oracle New Zealand		Fellow Subsidiary	Sale of goods or services		95	Approved			95	54	21												
251	Oracle Financial Services Software Limited		Oracle Systems Hong Kong Limited		Fellow Subsidiary	Sale of goods or services		225	Approved			225	86	80												
252	Oracle Financial Services Software Limited		Oracle Taiwan LLC		Fellow Subsidiary	Sale of goods or services		358	Approved			358	600	500												
253	Oracle Financial Services Software Limited		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Sale of goods or services		163	Approved			163	106	64												
254	Oracle Financial Services Software Limited		PT Oracle Indonesia		Fellow Subsidiary	Sale of goods or services		107	Approved			107	52	35												
255	Oracle Financial Services Software Limited		Oracle Financial Services Software B.V.		Subsidiary	Sale of goods or services		8,934	Approved			8,934	1,521	2,795												
256	Oracle Financial Services Software Limited		Oracle Financial Services Software, Inc.		Subsidiary	Sale of goods or services		3,724	Approved			3,724	-	812												
257	Oracle Financial Services Software Limited		Oracle Financial Services Software Pte. Ltd.		Subsidiary	Sale of goods or services		1,900	Approved			1,900	754	847												
258	Oracle Financial Services Software Limited		Oracle Financial Services Software (Shanghai) Limited		Subsidiary	Sale of goods or services		17	Approved			17	6	4												
259	Oracle Financial Services Software Limited		Oracle Financial Services Software Chile Limitada		Subsidiary	Sale of goods or services		150	Approved			150	37	98												
260	Oracle (OFSS) BPO Services Limited		Oracle America, Inc.		Fellow subsidiary	Sale of goods or services		2	Approved			2	1	1												
261	Oracle (OFSS) BPO Services Limited		Oracle Corporation UK Limited		Fellow subsidiary	Sale of goods or services		5	Approved			5	2	3												
262	Oracle (OFSS) BPO Services Limited		Oracle Italia S.r.l.		Fellow subsidiary	Sale of goods or services		1	Approved			1	9	1												
263	Oracle (OFSS) BPO Services Limited		Oracle Canada ULC		Fellow subsidiary	Sale of goods or services		2	Approved			2	-	1												
264	Oracle (OFSS) BPO Services Limited		Oracle Technology Systems (Kenya) Limited		Fellow subsidiary	Sale of goods or services		1	Approved			1	-	1												
265	Oracle (OFSS) BPO Services Limited		Oracle Systems Limited		Fellow subsidiary	Sale of goods or services		-	Approved			-	-	-												Values less than Rs. 0.5 million
266	Oracle Financial Services Software B.V.		Oracle Software d.o.o. Ljubljana		Fellow subsidiary	Sale of goods or services		3	Approved			3	-	4												
267	Oracle Financial Services Software Limited		Oracle Austria GmbH		Fellow subsidiary	Sale of goods or services		1	Approved			1	1	-												
268	Oracle Financial Services Software Limited		Oracle Corporation Australia Pty Limited		Fellow subsidiary	Sale of goods or services		15	Approved			15	38	6												
269	Oracle Financial Services Software Limited		Oracle Belgium B.V.B.A./SPRL		Fellow subsidiary	Sale of goods or services		12	Approved			12	7	5												
270	Oracle Financial Services Software Limited		Oracle Corporation UK Limited		Fellow subsidiary	Sale of goods or services		30	Approved			30	12	14												
271	Oracle Financial Services Software Limited		Oracle France		Fellow subsidiary	Sale of goods or services		8	Approved			8	-	4												
272	Oracle Financial Services Software Limited		Oracle (QFC) Systems LLC		Fellow subsidiary	Sale of goods or services		-	Approved			-	-	-												Values less than Rs. 0.5 million
273	Oracle Financial Services Software Pte. Ltd.		Oracle India Private Limited		Fellow subsidiary	Sale of goods or services		7	Approved			7	1	2												
274	Oracle Financial Services Software, Inc.		Oracle New Zealand		Fellow subsidiary	Sale of goods or services		5	Approved			5	2	2												
275	Oracle (OFSS) Processing Services Limited		Oracle Egypt Ltd.		Fellow subsidiary	Sale of goods or services		20	Approved			20	34	24												
276	Oracle (OFSS) BPO Services Inc.		Oracle Financial Services Software, Inc.		Fellow subsidiary	Sale of goods or services		-	NA			-	-	-												Values less than Rs. 0.5 million
277	Oracle Financial Services Software Limited		Oracle (OFSS) Processing Services Limited		Subsidiary	Sale of goods or services		164	Approved			164	42	114												
278	Oracle Financial Services Software Limited		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	514	507												
279	Oracle Financial Services Software Limited		Oracle Corporation (South Africa) (Proprietary) Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	28	111												
280	Oracle Financial Services Software Limited		Oracle do Brasil Sistemas Limitada		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	20	5												
281	Oracle Financial Services Software Limited		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	60	75												
282	Oracle Financial Services Software Limited		Oracle Egypt Ltd.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	152	55												

																			(Amounts in ₹ million)									
															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		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				
283	Oracle Financial Services Software Limited		Oracle Canada ULC		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	281	205														
284	Oracle Financial Services Software Limited		Oracle Caribbean, Inc.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	23	21														
285	Oracle Financial Services Software Limited		Oracle Colombia Limitada		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	6	13														
286	Oracle Financial Services Software Limited		Oracle de Centroamerica, S.A.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	9														
287	Oracle Financial Services Software Limited		Oracle de Mexico, S.A. de C.V.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	2	12														
288	Oracle Financial Services Software Limited		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	56	43														
289	Oracle Financial Services Software Limited		Sistemas Oracle del Peru S.R.L.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	4	4														
290	Oracle Financial Services Software Limited		Oracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	15	26														
291	Oracle Financial Services Software Limited		Oracle Argentina S.R.L.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
292	Oracle Financial Services Software Limited		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	31	37														
293	Oracle Financial Services Software Limited		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	89	59														
294	Oracle Financial Services Software Limited		Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	19	29														
295	Oracle Financial Services Software Limited		Oracle Korea Ltd.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	1														
296	Oracle Financial Services Software Limited		Oracle New Zealand		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	22	30														
297	Oracle Financial Services Software Limited		Oracle Systems Hong Kong Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	36	44														
298	Oracle Financial Services Software Limited		Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	53	32														
299	Oracle Financial Services Software Limited		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	34	11														
300	Oracle Financial Services Software Limited		PT Oracle Indonesia		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	23	23														
301	Oracle Financial Services Software B.V.		Oracle (QFC) Systems LLC		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	9	6														
302	Oracle (OFSS) BPO Services Limited		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
303	Oracle (OFSS) BPO Services Limited		Oracle Corporation UK Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	1														
304	Oracle (OFSS) BPO Services Limited		Oracle Italia S.r.l.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	-														
305	Oracle (OFSS) BPO Services Limited		Oracle Systems Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
306	Oracle Financial Services Software Limited		Oracle France		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	1														
307	Oracle Financial Services Software Limited		Oracle Belgium B.V.B.A/SPRL		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	2	1														
308	Oracle Financial Services Software Limited		Oracle Corporation Australia Pty Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	2	1														
309	Oracle Financial Services Software Limited		Oracle Corporation UK Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	4	2														
310	Oracle Financial Services Software, Inc.		Oracle New Zealand		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	1														
311	Oracle Financial Services Software (Shanghai) Limited		Oracle Financial Services Software Pte. Ltd.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	NA			-	5	8														
312	Oracle Financial Services Software Limited		Oracle Financial Services Software B.V.		Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1,965	792														
313	Oracle Financial Services Software Limited		Oracle Financial Services Software, Inc.		Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	648	352														
314	Oracle Financial Services Software Limited		Oracle Financial Services Software Pte. Ltd.		Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	712	14														
315	Oracle Financial Services Software Limited		Oracle Financial Services Software (Shanghai) Limited		Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	3	6														
316	Oracle Financial Services Software B.V.		Oracle Software d.o.o. Ljubljana		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
317	Oracle (OFSS) BPO Services Limited		Oracle Canada ULC		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
318	Oracle (OFSS) BPO Services Limited		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
319	Oracle (OFSS) BPO Services Limited		Oracle Technology Systems (Kenya) Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
320	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
321	Oracle Financial Services Software Limited		Oracle Svenska AB		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	-														
322	Oracle Financial Services Software, Inc.		Oracle Corporation (South Africa) (Proprietary) Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	1														
323	Oracle Financial Services Software Limited		Oracle (OFSS) Processing Services Limited		Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	129	-														
324	Oracle Financial Services Software Limited		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(105)	(60)														
325	Oracle Financial Services Software Limited		Oracle Colombia Limitada		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(5)	(4)														
326	Oracle Financial Services Software Pte. Ltd.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
327	Oracle Financial Services Software B.V.		Oracle Austria GmbH		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
328	Oracle Financial Services Software B.V.		Oracle Hrvatska d.o.o.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
329	Oracle Financial Services Software Limited		Oracle de Mexico, S.A. de C.V.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
330	Oracle (OFSS) Processing Services Limited		Oracle Egypt Ltd.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(5)	(7)														
331	Oracle Financial Services Software, Inc.		Oracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(3)	-														
332	Oracle Financial Services Software, Inc.		Oracle de Mexico, S.A. de C.V.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
333	Oracle Financial Services Software, Inc.		Oracle Do Brasil Sistemas Limitada		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	(2)														
334	Oracle Financial Services Software B.V.		Oracle Iberica S.R.L.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
335	Oracle Financial Services Software Limited		Oracle Do Brasil Sistemas Limitada		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	(1)														
336	Oracle Financial Services Software Limited		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	(2)														
337	Oracle Financial Services Software B.V.		Oracle Bilgisayar Sistemleri Limited Sirketi		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
338	Oracle Financial Services Software B.V.		Oracle Consulting Kazakhstan LLP		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		
339	Oracle Financial Services Software B.V.		Oracle Svenska AB		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	-	-												Values less than Rs. 0.5 million		

														(Amounts in ₹ million)											
														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		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	
340	Oracle Financial Services Software Limited		Oracle de Centroamerica, S.A.		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved				-	-	-										Values less than Rs. 0.5 million
341	Oracle Financial Services Software SA		Oracle Hellas Distribution of Software and Information Systems SMLLC		Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved				-	-	-										Values less than Rs. 0.5 million
342	Oracle Financial Services Software Limited		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	2	Approved			2	(4)	(6)											
343	Oracle Financial Services Software Limited		Oracle Egypt Ltd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	(416)	Approved			(416)	(421)	(5)											
344	Oracle Financial Services Software Limited		Oracle Corporation (South Africa) (Proprietary) Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	6	Approved			6	(1)	(7)											
345	Oracle Financial Services Software Limited		Oracle Colombia Limitada		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	1	Approved			1	-	(1)											
346	Oracle Financial Services Software Limited		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	(1)											
347	Oracle Financial Services Software Limited		Oracle Caribbean, Inc.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	1	Approved			1	-	(1)											
348	Oracle Financial Services Software Limited		Oracle de Mexico, S.A. de C.V.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	3	Approved			3	-	(3)											
349	Oracle Financial Services Software Limited		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	9	Approved			9	-	(9)											
350	Oracle Financial Services Software Limited		Oracle de Centroamerica, S.A.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	4	Approved			4	-	(4)											
351	Oracle Financial Services Software Limited		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	(1)	Approved			(1)	(2)	(1)											
352	Oracle Financial Services Software Limited		Oracle New Zealand		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
353	Oracle Financial Services Software Limited		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
354	Oracle Financial Services Software Limited		Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
355	Oracle Financial Services Software Limited		Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	6	Approved			6	(15)	(21)											
356	Oracle Financial Services Software Limited		PT Oracle Indonesia		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
357	Oracle Financial Services Software Limited		Oracle Systems Hong Kong Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
358	Oracle Financial Services Software Limited		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
359	Oracle Financial Services Software Limited		Oracle Financial Services Software Chile Limitada		Subsidiary	Any other transaction	Impairment allowance on trade receivables	14	Approved			14	-	(14)											
360	Oracle Financial Services Software Limited		Oracle Financial Services Software B.V.		Subsidiary	Any other transaction	Impairment allowance on trade receivables	(15)	Approved			(15)	(155)	(140)											
361	Oracle Financial Services Software Limited		Oracle Financial Services Software, Inc.		Subsidiary	Any other transaction	Impairment allowance on trade receivables	2	Approved			2	(51)	(53)											
362	Oracle Financial Services Software Limited		Oracle Financial Services Software Pte. Ltd.		Subsidiary	Any other transaction	Impairment allowance on trade receivables	(75)	Approved			(75)	(85)	(10)											
363	Oracle Financial Services Software, Inc.		Oracle Caribbean, Inc.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
364	Oracle Financial Services Software, Inc.		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
365	Oracle Financial Services Software, Inc.		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
366	Oracle Financial Services Software Limited		Oracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
367	Oracle Financial Services Software Limited		Oracle Korea Ltd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
368	Oracle Financial Services Software, Inc.		Oracle de Centroamerica, S.A.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
369	Oracle Financial Services Software, Inc.		Oracle Korea Ltd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
370	Oracle Financial Services Software, Inc.		Oracle Financial Services Software Pte. Ltd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	NA			(12)	(12)	-											
371	Oracle Financial Services Software B.V.		Oracle Hrvatska d.o.o.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
372	Oracle Financial Services Software B.V.		Oracle Software d.o.o. Ljubljana		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	1	Approved			1	-	(1)											
373	Oracle Financial Services Software, Inc.		Oracle de Mexico, S.A. de C.V.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
374	Oracle Financial Services Software, Inc.		Sistemas Oracle del Peru S.R.L.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
375	Oracle Financial Services Software, Inc.		Oracle Argentina S.R.L.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
376	Oracle (OFSS) BPO Services Limited		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
377	Oracle (OFSS) BPO Services Limited		Oracle Corporation UK Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
378	Oracle (OFSS) Processing Services Limited		Oracle Egypt Ltd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	(5)	Approved			(5)	(6)	(1)											
379	Oracle (OFSS) BPO Services Limited		Oracle Italia S.r.l.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	1	Approved			1	-	(1)											
380	Oracle Financial Services Software Pte. Ltd.		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
381	Oracle Financial Services Software B.V.		Oracle SPC		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
382	Oracle Financial Services Software, Inc.		Oracle New Zealand		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
383	Oracle (OFSS) BPO Services Limited		Oracle Canada ULC		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
384	Oracle (OFSS) BPO Services Limited		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
385	Oracle (OFSS) BPO Services Limited		Oracle France		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
386	Oracle Financial Services Software Limited		Oracle France		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
387	Oracle Financial Services Software Limited		Oracle Austria GmbH		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
388	Oracle Financial Services Software Limited		Oracle Corporation UK Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
389	Oracle Financial Services Software Limited		Oracle Belgium B.V.B.A./SRL		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
390	Oracle Financial Services Software Limited		Sistemas Oracle del Peru S.R.L.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
391	Oracle Financial Services Software Limited		Oracle Corporation Australia Pty Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	(1)	Approved			(1)	(1)	-											
392	Oracle Financial Services Software Limited		Oracle Argentina S.R.L.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
393	Oracle Financial Services Software Limited		Oracle Financial Services Software (Shanghai) Limited		Subsidiary	Any other transaction	Impairment allowance on trade receivables	-	Approved			-	-	-											Values less than Rs. 0.5 million
394	Oracle Financial Services Software Chile Limitada		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	3	Approved			3	(1)	-											
395	Oracle Financial Services Software B.V.		Oracle France		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	-	Approved			-	(1)	(1)											
396	Oracle Financial Services Software B.V.		Oracle Global Services Limited		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	18	Approved			18	3	3											

													(Amounts in ₹ million)											
													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		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
397	Oracle Financial Services Software B.V.		Oracle Systems Pakistan (Private) Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	(3)	(3)										
398	Oracle Financial Services Software B.V.		Oracle Technology Systems (Kenya) Limited		Fellow Subsidiary	Any other transaction	Other payables	-	Approved			-	-	-										Values less than Rs. 0.5 million
399	Oracle Financial Services Software B.V.		Oracle Global Services France SARL		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	-	Approved			-	(2)	(2)										
400	Oracle Financial Services Software SA		Oracle Hellas Distribution of Software and Information Systems SMLLC		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	6	Approved			6	1	1										
401	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Australia Pty Limited		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	-	Approved			-	-	-										Values less than Rs. 0.5 million
402	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	3	Approved			3	-	1										
403	Oracle Financial Services Software Pte. Ltd.		Oracle Global Services Singapore Pte. Ltd.		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	6	Approved			6	-	(2)										
404	Oracle Financial Services Software, Inc.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	3	Approved			3	(1)	-										
405	Oracle Financial Services Software Chile Limitada		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
406	Oracle Financial Services Software B.V.		Oracle Corporation UK Limited		Fellow Subsidiary	Any other transaction	Staff Welfare Expenses	3	Approved			3	-	(3)										
407	Oracle Financial Services Software, Inc.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Staff Welfare Expenses	-	Approved			-	1	1										
408	Oracle Financial Services Software (Shanghai) Limited		Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Any other transaction	Staff Welfare Expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
409	Oracle Financial Services Software Chile Limitada		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	2	Approved			2	(3)	(4)										
410	Oracle Financial Services Software Chile Limitada		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
411	Oracle Financial Services Software Chile Limitada		Oracle Colombia Limitada		Fellow Subsidiary	Any other transaction	Professional fee expenses	27	Approved			27	(2)	(3)										
412	Oracle Financial Services Software Chile Limitada		Oracle Do Brasil Sistemas Limitada		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	(1)	(1)										
413	Oracle Financial Services Software B.V.		Oracle Corporation UK Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	1	Approved			1	(1)	-										
414	Oracle Financial Services Software B.V.		Oracle Deutschland BV & Co. KG		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
415	Oracle Financial Services Software B.V.		Oracle France		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
416	Oracle Financial Services Software B.V.		Oracle Nederland B.V.		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
417	Oracle Financial Services Software B.V.		Oracle Portugal - Sistemas de Informacao Lda.		Fellow Subsidiary	Any other transaction	Professional fee expenses	8	Approved			8	(5)	(1)										
418	Oracle Financial Services Software SA		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	-	Approved			-	-	-										Values less than Rs. 0.5 million
419	Oracle Financial Services Software SA		Oracle Portugal - Sistemas de Informacao Lda.		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
420	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Professional fee expenses	1	Approved			1	(2)	(1)										
421	Oracle Financial Services Software Pte. Ltd.		Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
422	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Australia Pty Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	(2)	(1)										
423	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Any other transaction	Professional fee expenses	3	Approved			3	-	(1)										
424	Oracle Financial Services Software Pte. Ltd.		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	Professional fee expenses	2	Approved			2	-	(1)										
425	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	3	Approved			3	-	(2)										
426	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Pakistan (Private) Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	(1)										
427	Oracle Financial Services Software Pte. Ltd.		Oracle Solution Services (India) Private Ltd.		Fellow Subsidiary	Any other transaction	Professional fee expenses	7	Approved			7	-	(3)										
428	Oracle Financial Services Software, Inc.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Professional fee expenses	359	Approved			359	(104)	(34)										
429	Oracle Financial Services Software, Inc.		Oracle Canada ULC		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	(1)	-										
430	Oracle Financial Services Software, Inc.		Oracle de Mexico, S.A. de C.V.		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	27	27										
431	Oracle Financial Services Software, Inc.		Oracle Korea Ltd.		Fellow Subsidiary	Any other transaction	Professional fee expenses	2	Approved			2	-	(2)										
432	Oracle Financial Services Software, Inc.		Oracle Do Brasil Sistemas Limitada		Fellow Subsidiary	Any other transaction	Professional fee expenses	6	Approved			6	(11)	(17)										
433	Oracle Financial Services Software, Inc.		Oracle Solution Services (India) Private Ltd.		Fellow Subsidiary	Any other transaction	Professional fee expenses	31	Approved			31	(21)	(5)										
434	Oracle Financial Services Software, Inc.		Oracle Global Services Canada ULC		Fellow Subsidiary	Any other transaction	Professional fee expenses	61	Approved			61	(32)	(10)										
435	Oracle Financial Services Software B.V.		Oracle East Central Europe Limited		Fellow Subsidiary	Any other transaction	Other payables	-	Approved			-	-	-										Values less than Rs. 0.5 million
436	Oracle Financial Services Software B.V.		Oracle Polska, Sp.z o.o.		Fellow Subsidiary	Any other transaction	Other payables	-	Approved			-	(5)	-										
437	Oracle Financial Services Software, Inc.		Oracle Canada ULC		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
438	Oracle Financial Services Software B.V.		Oracle Srbija & Cma Gora d.o.o.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	1	Approved			1	(10)	(7)										
439	Oracle Financial Services Software B.V.		Oracle Czech s.r.o.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	1	Approved			1	(1)	(1)										
440	Oracle Financial Services Software B.V.		Oracle Financial Services Software, Inc.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	NA			(11)	4	5										
441	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	1	Approved			1	-	(2)										
442	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	3	Approved			3	-	(3)										
443	Oracle Financial Services Software Pte. Ltd.		Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	1	Approved			1	-	(1)										
444	Oracle Financial Services Software Pte. Ltd.		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	4	Approved			4	-	-										
445	Oracle Financial Services Software Pte. Ltd.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
446	Oracle Financial Services Software Pte. Ltd.		Oracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
447	Oracle Financial Services Software Pte. Ltd.		PT Oracle Indonesia		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	5	Approved			5	-	(6)										
448	Oracle Financial Services Software SA		Oracle EMEA Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
449	Oracle Financial Services Software SA		Oracle Polska, Sp.z o.o.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
450	Oracle Financial Services Software SA		Oracle Srbija & Cma Gora d.o.o.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	(1)	(1)										
451	Oracle Financial Services Software SA		Oracle Hellas Distribution of Software and Information Systems SMLLC		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	-	-										Values less than Rs. 0.5 million
452	Oracle (OFSS) BPO Services Limited		Oracle (OFSS) Processing Services Limited		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	-	NA			-	-	-										Values less than Rs. 0.5 million
453	Oracle Financial Services Software Pte. Ltd.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	23	Approved			23	(7)	(20)										

																			(Amounts in ₹ million)									
														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		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				
454	Oracle Financial Services Software, Inc.		Oracle (OFSS) BPO Services Inc.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	NA			-	-	-											Values less than Rs. 0.5 million			
455	Oracle Financial Services Software, Inc.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	7	Approved			7	(15)	(10)														
456	Oracle Financial Services Software B.V.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	13	Approved			13	(31)	(18)														
457	Oracle Financial Services Software Chile Limitada		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Purchase of fixed assets		(1)	Approved			(1)	(2)	-														
458	Oracle Financial Services Software B.V.		Oracle Global Services France SARL		Fellow Subsidiary	Any other transaction	Security Deposit	-	Approved			-	-	-											Values less than Rs. 0.5 million			
459	Oracle Financial Services Software Chile Limitada		Oracle Corporation		Ultimate holding company	Any other transaction	Stock compensation expense	1	Approved			1	-	(1)														
460	Oracle Financial Services Software SA		Oracle Corporation		Ultimate holding company	Any other transaction	Stock compensation expense	1	Approved			1	-	-														
461	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Australia Pty Limited		Fellow Subsidiary	Any other transaction	Other expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million			
462	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Any other transaction	Other expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million			
463	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Hong Kong Limited		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million			
464	Oracle Financial Services Software Pte. Ltd.		Oracle Global Services Singapore Pte. Ltd.		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million			
465	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Purchase of fixed assets		-	Approved			-	-	-											Values less than Rs. 0.5 million			
466	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Australia Pty Limited		Fellow Subsidiary	Purchase of fixed assets		-	Approved			-	-	-											Values less than Rs. 0.5 million			
467	Oracle Financial Services Software Pte. Ltd.		Oracle Global Services Singapore Pte. Ltd.		Fellow Subsidiary	Purchase of fixed assets		-	Approved			-	-	-											Values less than Rs. 0.5 million			
468	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Japan		Fellow Subsidiary	Purchase of fixed assets		-	Approved			-	-	-											Values less than Rs. 0.5 million			
469	Oracle Financial Services Software Pte. Ltd.		Oracle Global Services Japan G.K.		Fellow Subsidiary	Purchase of fixed assets		1	Approved			1	-	(1)														
470	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation		Ultimate holding company	Any other transaction	Stock compensation expense	56	Approved			56	-	(7)														
471	Oracle Financial Services Software, Inc.		Oracle Financial Services Software B.V.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	-	NA			-	-	-											Values less than Rs. 0.5 million			
472	Oracle Financial Services Software, Inc.		Oracle Corporation		Ultimate holding company	Any other transaction	Oracle Employee Stock Purchase Plan	-	Approved			-	-	(30)														
473	Oracle Financial Services Software, Inc.		Oracle Corporation		Ultimate holding company	Any other transaction	Stock compensation expense	75	Approved			75	16	-														
474	Oracle Financial Services Software SA		Oracle EMEA Limited		Fellow Subsidiary	Purchase of fixed assets		-	Approved			-	-	-														
475	Oracle Financial Services Software SA		Oracle Financial Services Software B.V.		Holding Company	Any other transaction	Reimbursement (recovery) of other Expenses	-	NA			(2)	(12)	(15)														
476	Oracle (OFSS) BPO Services Limited		Oracle Solution Services (India) Private Ltd.		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	10	Approved			10	(4)	(4)														
477	Oracle (OFSS) BPO Services Limited		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Other expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million			
478	Oracle (OFSS) Processing Services Limited		Oracle Solution Services (India) Private Ltd.		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	1	Approved			1	-	-														
479	Oracle (OFSS) Processing Services Limited		Oracle Financial Services Software SA		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	NA			-	(2)	-														
480	Oracle Financial Services Software B.V.		Oracle EMEA Limited		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	-	Approved			-	-	-											Values less than Rs. 0.5 million			
481	Oracle Financial Services Software B.V.		Oracle EMEA Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million			
482	Oracle Financial Services Software B.V.		Oracle Solution Services (India) Private Ltd.		Fellow Subsidiary	Any other transaction	Professional fee expenses	16	Approved			16	(12)	(2)														
483	Oracle Financial Services Software B.V.		NetSuite Ireland Limited		Fellow Subsidiary	Any other transaction	Other payables	-	Approved			-	-	-											Values less than Rs. 0.5 million			
484	Oracle Financial Services Software B.V.		Oracle Corporation		Ultimate holding company	Any other transaction	Stock compensation expense	23	Approved			23	-	-														
485	Oracle Financial Services Software B.V.		Oracle Corporation UK Limited		Fellow Subsidiary	Any other transaction	Other advances	-	Approved			-	1	-														
486	Oracle Financial Services Software B.V.		Oracle Global Services Limited		Fellow Subsidiary	Any other transaction	Other advances	-	Approved			-	-	-											Values less than Rs. 0.5 million			
487	Oracle Financial Services Software America, Inc.		Oracle Financial Services Software, Inc.		Subsidiary	Dividend received		-	NA			15,199	-	-														
488	Oracle Financial Services Software B.V.		Oracle EMEA Limited		Fellow Subsidiary	Any other transaction	Other advances	-	Approved			-	-	-											Values less than Rs. 0.5 million			
489	Oracle Financial Services Software B.V.		Oracle France		Fellow Subsidiary	Any other transaction	Other advances	-	Approved			-	-	-											Values less than Rs. 0.5 million			
490	Oracle Financial Services Software B.V.		Oracle Corporation		Ultimate holding company	Any other transaction	Other advances	-	Approved			-	9	-														
491	Oracle Financial Services Software, Inc.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Other advances	-	Approved			-	9	10														
492	Oracle Financial Services Software (Shanghai) Limited		Oracle (China) Software Systems Company Limited		Fellow Subsidiary	Purchase of fixed assets		-	Approved			-	-	-											Values less than Rs. 0.5 million			
493	Oracle Financial Services Software (Shanghai) Limited		Oracle (China) Software Systems Company Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million			
494	Oracle Financial Services Software Pte. Ltd.		Oracle Financial Services Consulting Pte. Ltd.		Subsidiary	Investment		-	NA			-	96	98														
495	Oracle Financial Services Software Pte. Ltd.		Oracle Financial Services Consulting Pte. Ltd.		Subsidiary	Investment		-	NA			-	(96)	(98)														
496	Oracle Financial Services Software B.V.		Oracle Financial Services Software SA		Subsidiary	Investment		-	NA			-	1,182	1,170														
497	Oracle Financial Services Software B.V.		Oracle Financial Services Software SA		Subsidiary	Investment		-	NA			-	(657)	(650)														
498	Oracle Financial Services Software, Inc.		Oracle (OFSS) BPO Services Inc.		Fellow subsidiary	Loan		-	NA			-	645	660				Loan	0.00897 years		Unsecured	Business purpose						
499	Oracle Financial Services Software, Inc.		Oracle (OFSS) BPO Services Inc.		Fellow subsidiary	Loan		-	NA			-	(461)	(471)														
500	Oracle Financial Services Software B.V.		Oracle EMEA Limited		Fellow Subsidiary	Purchase of fixed assets		1	Approved			1	-	-														
501	Oracle Financial Services Software B.V.		Oracle Corporation UK Limited		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	2	Approved			2	(2)	(4)														
502	Oracle Financial Services Software B.V.		Oracle Technology Systems (Ghana) Limited Company		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	1	Approved			1	(1)	(1)														
503	Oracle Financial Services Software, Inc.		Oracle (OFSS) BPO Services Inc.		Fellow subsidiary	Loan		-	NA			17	72	36														
504	Oracle Financial Services Software, Inc.		Mantas Inc.		Fellow subsidiary	Any other transaction	Professional fee expenses	-	NA			-	(242)	(247)														
505	Oracle Financial Services Software, Inc.		Oracle Corporation Australia Pty Limited		Fellow subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	(7)	-														
506	Oracle Financial Services Software, Inc.		Oracle Financial Services Software Chile Limitada		Fellow subsidiary	Any other transaction	Reimbursement (recovery) of expenses	-	NA			-	50	51														
507	Oracle Financial Services Software, Inc.		Oracle Financial Services Software America, Inc.		Holding Company	Any other transaction	Reimbursement (recovery) of Other expenses	-	NA			-	(6)	-														
508	Oracle Financial Services Software, Inc.		Oracle Korea Ltd.		Fellow subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	NA			-	-	-											Values less than Rs. 0.5 million			
509	Oracle Financial Services Software Pte. Ltd.		Oracle America, Inc.		Fellow subsidiary	Any other transaction	Other Payables	-	NA			-	-	-											Values less than Rs. 0.5 million			
510	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Singapore Pte Ltd		Fellow subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	NA			-	-	-											Values less than Rs. 0.5 million			

														(Amounts in ₹ million)									
														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				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		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	Type of related party transaction						Details of other related party transaction	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)
511	Oracle Financial Services Software Pte. Ltd.		Oracle Global Services Australia Pty Ltd		Fellow subsidiary	Any other transaction	Professional fee expenses		NA		-	-	-										Values less than Rs. 0.5 million
512	Oracle Financial Services Software Pte. Ltd.		Oracle Global Services Japan G.K.		Fellow subsidiary	Any other transaction	Professional fee expenses		NA		-	-	-										Values less than Rs. 0.5 million
513	Oracle Financial Services Software Pte. Ltd.		Oracle Taiwan LLC		Fellow subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees		NA		-	-	-										Values less than Rs. 0.5 million
514	Oracle Financial Services Software Pte. Ltd.		Oracle Global Services Singapore Pte. Ltd.		Fellow subsidiary	Any other transaction	Other expenses		NA		-	-	-										Values less than Rs. 0.5 million
515	Oracle Financial Services Software Pte. Ltd.		Oracle Global Services Australia Pty Ltd		Fellow subsidiary	Any other transaction	Other expenses		NA		-	-	-										Values less than Rs. 0.5 million
516	Oracle Financial Services Software Pte. Ltd.		Oracle Global Services Australia Pty Ltd		Fellow subsidiary	Purchase of fixed assets			NA		-	-	-										Values less than Rs. 0.5 million
517	Oracle Financial Services Software Chile Limitada		Oracle America, Inc.		Fellow subsidiary	Any other transaction	Professional fee expenses		NA		-	-	-										Values less than Rs. 0.5 million
518	Oracle Financial Services Software B.V.		Oracle EMEA Limited		Fellow subsidiary	Any other transaction	Other Payables		NA		-	-	-										Values less than Rs. 0.5 million
519	Oracle Financial Services Software B.V.		Oracle Italia S.r.l.		Fellow subsidiary	Any other transaction	Other Payables		NA		-	-	-										Values less than Rs. 0.5 million
520	Oracle Financial Services Software B.V.		Oracle Corporation UK Limited		Fellow subsidiary	Any other transaction	Other Payables		NA		-	-	-										Values less than Rs. 0.5 million
521	ISP Internet Mauritius Company		Oracle (OFSS) BPO Services Inc.		Subsidiary	Loan			NA		-	201	205				Loan	0	Repayable on demand	Unsecured	Business purpose		
522	ISP Internet Mauritius Company		Oracle (OFSS) BPO Services Inc.		Subsidiary	Investment			NA		-	37	37										
523	Oracle Financial Services Software America, Inc.		Mantus Inc.		Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees		NA		-	2	2										
524	Oracle Financial Services Software America, Inc.		Mantus Inc.		Subsidiary	Investment			NA		-	10,301	10,554										
525	Oracle Financial Services Software America, Inc.		Oracle Financial Services Software, Inc.		Subsidiary	Investment			NA		-	1,232	1,260										
526	Oracle Financial Services Software Limited		Oracle Systems Limited		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	21	Approved		21	-	-										
527	Oracle Financial Services Software Limited		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	35	Approved		35	-	(1)										
528	Oracle Financial Services Software Limited		Oracle Solution Services (India) Private Ltd.		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	-	Approved		-	-	-										Values less than Rs. 0.5 million
529	Oracle Financial Services Software Limited		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	15	Approved		15	-	8										

														(Amounts in ₹ million)											
														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		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 utilized by the ultimate recipient of funds (endusage)	Notes	
530	Oracle Financial Services Software Limited		Oracle Solution Services (India) Private Ltd.		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	4	Approved			4	1	1											
531	Oracle Financial Services Software Limited		Oracle Financial Services Software B.V.		Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	6	Approved			6	-	-											
532	Oracle Financial Services Software Limited		Oracle (OFSS) Processing Services Limited		Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			-	-	-											Values less than Rs. 0.5 million
533	Oracle Financial Services Software Limited		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	218	Approved			218	(150)	(122)											
534	Oracle Financial Services Software Limited		Oracle Information Technology Service (Shenzhen) Co., Ltd.		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	(20)	-											
535	Oracle Financial Services Software Limited		Oracle EMEA Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	7	Approved			7	(7)	(6)											
536	Oracle Financial Services Software Limited		Oracle Systems Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	4	Approved			4	(1)	(3)											
537	Oracle Financial Services Software Limited		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	(6)	-											
538	Oracle Financial Services Software Limited		Oracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction	Professional fee expenses	1	Approved			1	(2)	(1)											
539	Oracle Financial Services Software Limited		Oracle Systems Pakistan (Private) Limited		Fellow Subsidiary	Any other transaction	Professional fee expenses	4	Approved			4	(7)	(4)											
540	Oracle Financial Services Software Limited		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Professional fee expenses	1	Approved			1	(1)	-											
541	Oracle Financial Services Software Limited		Oracle Solution Services (India) Private Ltd.		Fellow Subsidiary	Any other transaction	Professional fee expenses	7	Approved			7	(3)	(2)											
542	Oracle Financial Services Software Limited		Oracle Financial Services Software B.V.		Subsidiary	Any other transaction	Professional fee expenses	24	Approved			24	(49)	(31)											
543	Oracle Financial Services Software Limited		Oracle Financial Services Software, Inc.		Subsidiary	Any other transaction	Professional fee expenses	99	Approved			99	(312)	(217)											
544	Oracle Financial Services Software Limited		Oracle Financial Services Software Pte. Ltd.		Subsidiary	Any other transaction	Professional fee expenses	10	Approved			10	(60)	(18)											
545	Oracle Financial Services Software Limited		Oracle (OFSS) Processing Services Limited		Subsidiary	Any other transaction	Professional fee expenses	15	Approved			15	(5)	(4)											
546	Oracle Financial Services Software Limited		Oracle (OFSS) BPO Services Limited		Subsidiary	Any other transaction	Professional fee expenses	117	Approved			117	(44)	(38)											
547	Oracle Financial Services Software Limited		Oracle Financial Services Software (Shanghai) Limited		Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	(1)	-											
548	Oracle Financial Services Software Limited		Oracle Financial Services Software Chile Limitada		Subsidiary	Any other transaction	Professional fee expenses	-	Approved			-	(2)	(2)											
549	Oracle Financial Services Software Limited		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	18	Approved			18	(21)	(25)											
550	Oracle Financial Services Software Limited		Oracle Corporation (South Africa) (Proprietary) Limited		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	-	Approved			-	-	-											Values less than Rs. 0.5 million
551	Oracle Financial Services Software Limited		Oracle East Central Europe Services B.V.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	-	Approved			-	(1)	(1)											
552	Oracle Financial Services Software Limited		Oracle Technology Systems (Ghana) Limited Company		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	-	Approved			-	-	-											Values less than Rs. 0.5 million
553	Oracle Financial Services Software Limited		Oracle Corporation UK Limited		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	1	Approved			1	(1)	(2)											
554	Oracle Financial Services Software Limited		Oracle Information Technology Service (Shenzhen) Co., Ltd.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	(28)	(27)											
555	Oracle Financial Services Software Limited		Oracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	(2)	Approved			(2)	(2)	-											
556	Oracle Financial Services Software Limited		Oracle Corporation (South Africa) (Proprietary) Limited		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	4	Approved			4	(3)	(6)											
557	Oracle Financial Services Software Limited		Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million
558	Oracle Financial Services Software Limited		Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million
559	Oracle Financial Services Software Limited		Oracle do Brasil Sistemas Limitada		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	(2)	(1)											
560	Oracle Financial Services Software Limited		Oracle East Central Europe Limited		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	(1)	(1)											
561	Oracle Financial Services Software Limited		Oracle East Central Europe Services B.V.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million
562	Oracle Financial Services Software Limited		Oracle Egypt Ltd.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	11	Approved			11	(5)	(16)											
563	Oracle Financial Services Software Limited		Oracle Korea Ltd.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million
564	Oracle Financial Services Software Limited		Oracle New Zealand		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	1	Approved			1	(1)	(1)											
565	Oracle Financial Services Software Limited		Oracle Polska, Sp.z.o.o.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million
566	Oracle Financial Services Software Limited		Oracle Srbija & Crna Gora d.o.o.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	(1)	(1)											
567	Oracle Financial Services Software Limited		Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million
568	Oracle Financial Services Software Limited		PT Oracle Indonesia		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million
569	Oracle Financial Services Software Limited		Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	(1)	(1)											
570	Oracle Financial Services Software Limited		Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	3	Approved			3	(4)	(1)											
571	Oracle Financial Services Software Limited		Oracle Systems Limited		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	(1)	Approved			(1)	-	1											
572	Oracle Financial Services Software Limited		Oracle Financial Services Software B.V.		Subsidiary	Any other transaction	Reimbursement (recovery) of expenses	(112)	Approved			(112)	11	34											
573	Oracle Financial Services Software Limited		Oracle Financial Services Software, Inc.		Subsidiary	Any other transaction	Reimbursement (recovery) of expenses	(97)	Approved			(97)	27	38											
574	Oracle Financial Services Software Limited		Oracle Financial Services Software Pte. Ltd.		Subsidiary	Any other transaction	Reimbursement (recovery) of expenses	(111)	Approved			(111)	(4)	38											
575	Oracle Financial Services Software Limited		Oracle Financial Services Software Chile Limitada		Subsidiary	Any other transaction	Reimbursement (recovery) of expenses	(3)	Approved			(3)	1	1											
576	Oracle Financial Services Software Limited		Oracle (OFSS) Processing Services Limited		Subsidiary	Any other transaction	Reimbursement (recovery) of expenses	-	Approved			-	-	-											
577	Oracle Financial Services Software Limited		Oracle Financial Services Software SA		Subsidiary	Any other transaction	Reimbursement (recovery) of expenses	(39)	Approved			(39)	1,265	312											
578	Oracle Financial Services Software Limited		Directors		Independent Directors	Any other transaction	Reimbursement (recovery) of expenses	2	Approved			2	-	-											
579	Oracle Financial Services Software Limited		Key managerial personnel		Key managerial personnel	Remuneration		19	Approved			19	-	-											
580	Oracle Financial Services Software Limited		Key managerial personnel		Key managerial personnel	Remuneration		1	Approved			1	-	-											
581	Oracle Financial Services Software Limited		Key managerial personnel		Key managerial personnel	Remuneration		41	Approved			41	-	-											
582	Oracle Financial Services Software Limited		Independent Directors		Independent Directors	Any other transaction	Commission	7	Approved			7	-	-											
583	Oracle Financial Services Software Limited		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Other expenses	3	Approved			3	-	(4)											
584	Oracle Financial Services Software Limited		Oracle Financial Services Software (Shanghai) Limited		Subsidiary	Any other transaction	Other expenses	-	Approved			-	-	-											Values less than Rs. 0.5 million
585	Oracle Financial Services Software Limited		Oracle (OFSS) BPO Services Limited		Subsidiary	Sale of fixed assets		(1)	Approved			(1)	-	-											
586	Oracle Financial Services Software Limited		Oracle India Private Limited		Fellow Subsidiary	Purchase of fixed assets		-	Approved			-	(4)	-											

															(Amounts in ₹ million)											
															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		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		
587	Oracle Financial Services Software Limited		Oracle Systems Limited		Fellow Subsidiary	Purchase of fixed assets		1	Approved			1	-	-												
588	Oracle Financial Services Software Limited		Oracle Financial Services Software B.V.		Subsidiary	Investment		-	Approved			-	809	809												
589	Oracle Financial Services Software Limited		Oracle Financial Services Software Pte. Ltd.		Subsidiary	Investment		-	Approved			-	131	131												
590	Oracle Financial Services Software Limited		Oracle Financial Services Software America, Inc.		Subsidiary	Investment		1	Approved			1	6,419	6,420												
591	Oracle Financial Services Software Limited		Oracle Financial Services Software (Shanghai) Limited		Subsidiary	Investment		-	Approved			-	46	46												
592	Oracle Financial Services Software Limited		Oracle Financial Services Software Chile Limitada		Subsidiary	Investment		-	Approved			-	81	81												
593	Oracle Financial Services Software Limited		ISP Internet Mauritius Company		Subsidiary	Investment		-	Approved			-	340	340												
594	Oracle Financial Services Software Limited		Mantis India Private Limited		Subsidiary	Investment		-	Approved			-	20	20												
595	Oracle Financial Services Software Limited		Oracle (OFSS) ASP Private Limited		Subsidiary	Investment		-	Approved			-	46	46												
596	Oracle Financial Services Software Limited		Oracle (OFSS) Processing Services Limited		Subsidiary	Investment		-	Approved			-	13	13												
597	Oracle Financial Services Software Limited		Oracle (OFSS) BPO Services Limited		Subsidiary	Investment		1	Approved			1	184	185												
598	Oracle Financial Services Software Limited		Oracle Financial Services Software America, Inc.		Subsidiary	Dividend received			NA			15,999	-	-												
599	Oracle Financial Services Software Limited		Oracle Corporation		Ultimate Holding Company	Any other transaction	Stock compensation expense	B4	Approved			B4	-	1												
600	Oracle Financial Services Software Limited		Oracle Corporation		Ultimate Holding Company	Any other transaction	Oracle Employee Stock Purchase Plan	-	Approved			-	(4)	(12)												
601	Oracle Financial Services Software Limited		ISP Internet Mauritius Company		Subsidiary	Investment		-	Approved			-	(167)	(167)												
602	Oracle (OFSS) BPO Services Inc.		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	-	Approved			-	1	-												
603	Oracle Financial Services Software Limited		Oracle (OFSS) ASP Private Limited		Subsidiary	Investment		-	Approved			-	(5)	(5)												
604	Oracle Financial Services Software Limited		Oracle Financial Services Software, Inc.		Subsidiary	Any other transaction	Other payables	-	Approved			-	(27)	-												
605	Oracle Financial Services Software Limited		Oracle Financial Services Software Chile Limitada		Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(48)	(67)												
606	Oracle Financial Services Software Limited		Oracle Financial Services Software, Inc.		Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	-	Approved			-	-	-												Values less than Rs. 0.5 million
607	Oracle (OFSS) BPO Services Limited		Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	-	Approved			-	-	-												Values less than Rs. 0.5 million