																								(Amounts in ₹ million)
															Additional disclo						relates to loans, inter- g the reporting period v			made or given by the listed
	B. 1. 44 # 4 4 4				-		1										-							
	Details of the party (listed entity /subsidia entering into the transaction	iry)	Details of the count	terparty	'			Value of the related party	Remarks on	Value of the	Date of Audit	Value of	In case monies are of as a result of th	ne transaction				Deta		r-corporate dep	posits, advances or inve	estments		
Sr. No.	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	related party transaction as approved by the audit committee	approval by audit committee	related party transaction ratified by the audit committee	Committee Meeting where the ratification was approved	transaction during the reporting period	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		25	Approved			25	21	10					investment)					
2	Oracle Financial Services Software Pte. Ltd.		Oracle East Central Europe Services B.V.		Fellow Subsidiary	services Sale of goods or			Approved					36										
	Oracle Financial Services Software		Oracle (China) Software Systems Company		Fellow Subsidiary	services Sale of goods or		24	Approved			24	4	4										
4	(Shanghai) Limited Oracle Financial Services Software B.V.		Limited Oracle America, Inc.		Fellow Subsidiary	services Sale of goods or		16	Approved			16	5	5										
5	Oracle Financial Services Software B.V.		Oracle Austria GmbH		Fellow Subsidiary	services Sale of goods or			Approved															Values less than Rs. 0.5 million
6	Oracle Financial Services Software B.V.		Oracle Bilgisayar Sistemleri Limited Sirketi		Fellow Subsidiary	services Sale of goods or		4	Approved			4	1	1										
	Oracle Financial Services Software B.V.		Oracle (QFC) Systems LLC		Fellow Subsidiary	services Sale of goods or		69	Approved			69	26	11										
8	Oracle Financial Services Software B.V.		Oracle Corporation UK Limited		Fellow Subsidiary	services Sale of goods or		1,067	Approved			1.067	346	549										
9	Oracle Financial Services Software B.V.		Oracle Czech s.r.o.		Fellow Subsidiary	services Sale of goods or		35	Approved			35	13	10										
10	Oracle Financial Services Software B.V.		Oracle Deutschland BV & Co. KG		Fellow Subsidiary	services Sale of goods or		13	Approved			13	5	5										
- 11	Oracle Financial Services Software B.V.		Oracle East Central Europe Limited		Fellow Subsidiary	services Sale of goods or		286	Approved			286	38	138										
12	Oracle Financial Services Software B.V.		Oracle EMFA Limited		Fellow Subsidiary	services Sale of goods or		17	Approved			17	20	3										
12	Oracle Financial Services Software B.V.		Oracle France		Fellow Subsidiary	services Sale of goods or		17	Approved			107		2 00										
13	Oracle Financial Services Software B.V.		Oracle Hrvatska d.o.o.		Fellow Subsidiary	services Sale of goods or			Approved			157	34	02										
					,	services		2				2		2										
	Oracle Financial Services Software B.V.		Oracle Hungary Kft.		Fellow Subsidiary	Sale of goods or services		349	Approved			349	1	(16)										
	Oracle Financial Services Software B.V.		Oracle Iberica, S.R.L.		Fellow Subsidiary	Sale of goods or services		69	Approved			69	35	19										
	Oracle Financial Services Software B.V.		Oracle Italia S.r.I.		Fellow Subsidiary	Sale of goods or services		487	Approved			487	159	141										
	Oracle Financial Services Software B.V.		Oracle Luxembourg S.a.r.l.		Fellow Subsidiary	Sale of goods or services		16	Approved			16	8	5										
	Oracle Financial Services Software B.V.		Oracle Nederland B.V.		Fellow Subsidiary	Sale of goods or services		88	Approved			88	51	37										
20			Oracle Norge AS		Fellow Subsidiary	Sale of goods or services		9	Approved			9	8	3										
	Oracle Financial Services Software B.V.		Oracle Portugal - Sistemas de Informacao Lda.		Fellow Subsidiary	Sale of goods or services		28	Approved			28	21	6										
	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 & Crna 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	368	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		9	Approved			9	16	1										
31	Oracle Financial Services Software Pte. Ltd.		Oracle America, Inc.		Fellow Subsidiary	services Sale of goods or			Approved				1											
32	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation (Thailand) Company		Fellow Subsidiary	Sale of goods or		69	Approved			69	45	21										
33	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Australia Pty Limited		Fellow Subsidiary	Sale of goods or		923	Approved			923	428	310										
34	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Japan		Fellow Subsidiary	Sale of goods or		267	Approved			267	92	103										
35	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Malaysia Sdn. Bhd.	H	Fellow Subsidiary	services Sale of goods or	1	59	Approved			59	21	29										
36	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	services Sale of goods or		832	Approved			832	311	302										
37	Oracle Financial Services Software Pte. Ltd.		Oracle Korea Ltd.	$\vdash$	Fellow Subsidiary	services Sale of goods or	1	5	Approved			5	2	2										
38	Oracle Financial Services Software Pte. Ltd.		Oracle New Zealand	$\vdash$	Fellow Subsidiary	services Sale of goods or	1	16	Approved			16	2	4										
39	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Hong Kong Limited	$\vdash$	Fellow Subsidiary	services Sale of goods or	1	18	Approved			18	22	3										
40	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Pakistan (Private) Limited	Н	Fellow Subsidiary	services Sale of goods or		352	Approved			352	740	303										
	Oracle Financial Services Software Pte. Ltd.		Oracle Taiwan LLC	$\vdash$	Fellow Subsidiary	services Sale of goods or		139	Approved			139	329	279										
42	Oracle Financial Services Software Pte. Ltd.		Oracle Vietnam Pte., Ltd.	$\vdash$	Fellow Subsidiary	services Sale of goods or		35	Approved			35	130	165										
43	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Limited		Fellow Subsidiary	services Sale of goods or			Approved															Values less than Rs. 0.5 million
	Oracle Financial Services Software Pte. Ltd.		PT Oracle Indonesia		Fellow Subsidiary	services Sale of goods or		24	Approved			24	7	7										
	Oracle Financial Services Software SA		Oracle Hellas Distribution of Software and		Fellow Subsidiary	services Sale of goods or		17.4	Approved			124	, A0	52										
	Oracle Financial Services Software, Inc.		Information Systems SMLLC Oracle America, Inc.	$\vdash$	Fellow Subsidiary	services Sale of goods or		825	Approved			826	243	288										
	Oracle Financial Services Software, Inc.		Oracle Argentina S.R.L.	Н	Fellow Subsidiary	services Sale of goods or		023	Approved			323	243	230										Values less than Rs. 0.5 million
4/	Oracle Financial Services Software, Inc.		Oracle Canada ULC	Ш	Fellow Subsidiary	sale of goods or services Sale of goods or		Ebo	Approved			500		104										AOINT CO SUBIL CO STREET
46			Oracle Caribbean, Inc.	Ш	Fellow Subsidiary	services		388				500	0/4	191										
49	Oracle Financial Services Software, Inc.  Oracle Financial Services Software, Inc.		Oracle Cambbean, Inc.  Oracle Colombia Limitada	Ш	Fellow Subsidiary	Sale of goods or services		15	Approved			15	4	3										
				Ш	,	Sale of goods or services		24	Approved			24	22	5										
	Oracle Financial Services Software, Inc.		Oracle Corporation Japan  Oracle de Centroamerica, S.A.		Fellow Subsidiary Fellow Subsidiary	Sale of goods or services		30	Approved			30	5	24										
			Oracle de Centroamerica, S.A.  Oracle de Mexico, S.A. de C.V.		Fellow Subsidiary Fellow Subsidiary	Sale of goods or services Sale of goods or		5	Approved			5	1	1										
	Oracle Financial Services Software, Inc.				,	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										

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 recording period when such transaction was undertaken.

																er	tity/subsidiary. The	se details ne	d to be disclosed on	ly once, durin	g the reporting period v	when such transa	tion was undertaken.	ts made or given by the listed
	Details of the party (listed entity /subsidia entering into the transaction	ary)	Details of the cour	nterparty	r			Value of the	,	W. L	2		In case monies are as a result of ti	due to either party				Deta	ls of the loans, inter	-corporate de	posits, advances or inve	estments		
r. No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its	Type of related party transaction	Details of other related party transaction	related party transaction a approved by the audit committee	y Remarks on approval by	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	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of	Notes
55 C	racle Financial Services Software, Inc.	Si	istemas Oracle de Chile Limitada		subsidiary Fellow Subsidiary	Sale of goods or		14	4 Approved			14	15	4	other etc.)				investment)				funds (endusage)	
	racle Financial Services Software, Inc.	Si	istemas Oracle del Peru S.R.L.		Fellow Subsidiary	services Sale of goods or			3 Approved			3	3	(2)										
	racle Financial Services Software, Inc.	0	tracle Corporation (South Africa)		Fellow Subsidiary	services Sale of goods or		10	Approved			10	3	6										
58 C	racle Financial Services Software		Proprietary) Limited Iracle Financial Services Software Pte. Ltd.		Fellow Subsidiary	services Sale of goods or			NA.			3												
(5	hanghai) Limited racle Financial Services Software Pte. Ltd.	0	Iracle India Private Limited		Fellow Subsidiary	services Any other transaction	Miscellaneous income		Approved			-												Values less than Rs. 0.5 million
	racle Financial Services Software Limited		Iracle Taiwan LLC		Fellow Subsidiary	Any other transaction	(including sub-lease receipts) Miscellaneous income	1	1 Approved			11		11										
61 0	racle Financial Services Software Limited	0	Iracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	(including sub-lease receipts) Miscellaneous income	-	1 Approved			1		1										
	racle Financial Services Software Limited		Iracle Financial Services Software Chile		Subsidiary	Any other transaction	(including sub-lease receipts) Miscellaneous income		Approved					-										Values less than Rs. 0.5 million
63 C	racle Financial Services Software Limited	Li Si	imitada istemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	(including sub-lease receipts) Miscellaneous income	-	1 Approved			1		1										
64 0	racle (OFSS) BPO Services Limited	0	racle India Private Limited		Fellow Subsidiary	Any other transaction	(including sub-lease receipts) Miscellaneous income		Approved															Values less than Rs. 0.5 million
65 0	racle (OFSS) BPO Services Limited	0	racle Systems Limited		Fellow Subsidiary	Any other transaction	(including sub-lease receipts) Miscellaneous income		Approved															Values less than Rs. 0.5 million
66 C	racle Financial Services Software Pte. Ltd.	0	Iracle Taiwan LLC		Fellow Subsidiary	Any other transaction	(including sub-lease receipts) Miscellaneous income		7 Approved			7		7										
67 0	racle Financial Services Software Pte. Ltd.	0	Iracle Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	(including sub-lease receipts) Miscellaneous income	- 1	7 Approved			7		7										
68 C	racle Financial Services Software, Inc.	0	Iracle Taiwan LLC		Fellow Subsidiary	Any other transaction	(including sub-lease receipts) Miscellaneous income		Approved			-												Values less than Rs. 0.5 million
69 C	racle Financial Services Software, Inc.	0	Iracle Vietnam Pte., Ltd.	$\vdash$	Fellow Subsidiary	Any other transaction	(including sub-lease receipts) Miscellaneous income	-	Approved			-	-	-								-		Values less than Rs. 0.5 million
70 C	racle Financial Services Software, Inc.	Si	istemas Oracle de Chile Limitada	$\vdash$	Fellow Subsidiary	Any other transaction	(including sub-lease receipts) Miscellaneous income	-	Approved			-	-	-										Values less than Rs. 0.5 million
71 0	racle Financial Services Software B.V.	0	Iracle Portugal - Sistemas de Informacao		Fellow Subsidiary	Any other transaction	(including sub-lease receipts)  Deferred revenue		Approved			-		(5)										
	racle Financial Services Software Pte. Ltd.	Lo	da. Iracle Korea Ltd.	$\vdash$	Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(1)	-								-		
73 0	racle Financial Services Software, Inc.	0	Iracle America, Inc.		Fellow Subsidiary	Any other transaction	Deferred revenue		Approved			-	(12)	(8)										
74 0	racle Financial Services Software, Inc.	0	Iracle Caribbean, Inc.		Fellow Subsidiary	Any other transaction	Deferred revenue		Approved			-	(4	) (3)										
75 0	racle Financial Services Software, Inc.	0	Iracle Colombia Limitada		Fellow Subsidiary	Any other transaction	Deferred revenue		Approved				(1)											
76 C	racle Financial Services Software, Inc.	0	tracle de Centroamerica, S.A.		Fellow Subsidiary	Any other transaction	Deferred revenue		Approved			-	(2	(2)										
77 0	racle (OFSS) BPO Services Limited	0	tracle India Private Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	4	3										
78 C	racle Financial Services Software hanghai) Limited	0	Iracle (China) Software Systems Company		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	4	4										
	racle Financial Services Software B.V.	0	imited Iracle America, Inc.		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved				2	1										
80 C	racle Financial Services Software B.V.	0	racle Corporation UK Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved				129	190										
81 0	racle Financial Services Software B.V.	0	Iracle Czech s.r.o.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved				9	10										
82 C	racle Financial Services Software B.V.	0	racle Deutschland BV & Co. KG		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved				2	2										
83 C	racle Financial Services Software B.V.	0	Iracle East Central Europe Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved				69	81										
84 0	racle Financial Services Software B.V.	0	racle EMEA Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	1	1										
85 C	racle Financial Services Software B.V.	0	Iracle France		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	23	20										
86 0	racle Financial Services Software B.V.	0	Iracle Hungary Kft.		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	6	15										
87 0	racle Financial Services Software B.V.	0	Iracle Iberica, S.R.L.		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	31	18										
88 0	racle Financial Services Software B.V.	0	Iracle Italia S.r.I.		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	60	142										
89 O	racle Financial Services Software B.V.	0	Iracle Luxembourg S.a.r.l.		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	3	3										
90 0	racle Financial Services Software B.V.	0	Iracle Nederland B.V.		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	11	23										
91 0	racle Financial Services Software B.V.	0	Iracle Norge AS		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1	1										
92 O	racle Financial Services Software B.V.	0	Iracle Polska, Sp.z.o.o.		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved				2											
93 O	racle Financial Services Software B.V.	0	Iracle Romania S.R.L.		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	46	95										
94 0	racle Financial Services Software B.V.	0	Iracle Slovensko spol. s.r.o.		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	9	9										
95 O	racle Financial Services Software B.V.	0	Iracle Software (Schweiz) GmbH	П	Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	5	6										
96 O	racle Financial Services Software B.V.	0	tracle Srbija & Crna Gora d.o.o.	П	Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	28	26										
97 0	racle Financial Services Software B.V.	0	Iracle Svenska AB	П	Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	2	2										
98 C	racle Financial Services Software B.V.	0	racle Systems Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved				150	183										
	racle Financial Services Software B.V.		Iracle SPC		Fellow Subsidiary		Unbilled revenue	-	Approved					3										
	racle Financial Services Software B.V.		tracle Technology Systems (Kenya) Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	36	21										
	racle Financial Services Software Pte. Ltd.		tracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction		-	Approved			-	10	11										
	racle Financial Services Software Pte. Ltd.	Li	tracle Corporation (Thailand) Company imited		Fellow Subsidiary	Any other transaction			Approved				12	11										
	racle Financial Services Software Pte. Ltd.		tracle Corporation Australia Pty Limited			Any other transaction			Approved				190	108										
	racle Financial Services Software Pte. Ltd.		tracle Corporation Japan		Fellow Subsidiary	Any other transaction			Approved			-	28	13										
	racle Financial Services Software Pte. Ltd.		tracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction			Approved				6	3										
	racle Financial Services Software Pte. Ltd.		Iracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Any other transaction		-	Approved				263	165										
	racle Financial Services Software Pte. Ltd.		Iracle Korea Ltd.		Fellow Subsidiary	Any other transaction		-	Approved			-	1	2										
	racle Financial Services Software Pte. Ltd.		Iracle New Zealand		Fellow Subsidiary	Any other transaction			Approved				5	5										
109 C	racle Financial Services Software Pte. Ltd.		Iracle Systems Hong Kong Limited			Any other transaction	Unbilled revenue	-	Approved				4	5										
110 O	racle Financial Services Software Pte. Ltd.		Iracle Systems Pakistan (Private) Limited		Fellow Subsidiary	Any other transaction		-	Approved				26	88										
- 1			Iracle Taiwan LLC		Fellow Subsidiary	Any other transaction																		

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

															er	ntity/subsidiary. The	rse details ne	ed to be disclosed only once, durin	g the reporting period	when such transa	ction was undertaken.	
Details of the party (listed entity / entering into the transact	subsidiary) on	Details of the cour	nterparty				Value of the		Value of the	Date of Audit		In case monies are as a result of th	due to either party he transaction				Deta	ils of the loans, inter-corporate de	posits, advances or inv	estments		
Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its	Type of related party transaction	Details of other related party transaction	related party transaction as approved by the audit committee	approval by	related party transaction ratified by the audit committee	Committee Meeting where the ratification was approved	Value of transaction during the reporting period	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of	Notes
Oracle Financial Services Software P	e. Ltd.	Oracle Vietnam Pte., Ltd.		subsidiary Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved				6	1	other etc.)				investment)			funds (endusage)	
Oracle Financial Services Software P		Oracle India Private Limited		Fellow Subsidiary	Any other transaction			Approved			-		1									
Oracle Financial Services Software P	e. Ltd.	PT Oracle Indonesia		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved				3	4									
Oracle Financial Services Software S.	λ	Oracle Hellas Distribution of Software and		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved				21	22									
Oracle Financial Services Software, In	ic.	Information Systems SMLLC Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved				120	110									
Oracle Financial Services Software, In	ic.	Oracle Argentina S.R.L.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved														Values less than Rs. 0.5 r
Oracle Financial Services Software, In	nc.	Oracle Canada ULC		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved				132	123									
Oracle Financial Services Software, In	nc.	Oracle Caribbean, Inc.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved				3	2									
Oracle Financial Services Software, In	ic.	Oracle Colombia Limitada		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved				3	5									
Oracle Financial Services Software, In	nc.	Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	2	2									
Oracle Financial Services Software, In	ic.	Oracle de Centroamerica, S.A.		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved					1									
Oracle Financial Services Software, In	nc.	Oracle de Mexico, S.A. de C.V.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved				1	3									
Oracle Financial Services Software, In	ic.	Oracle Do Brasil Sistemas Limitada		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved				2	-									
Oracle Financial Services Software, In	ic.	Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved				7	3									
Oracle Financial Services Software, In	ic.	Sistemas Oracle del Peru S.R.L.		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	1	-							1	1	
Oracle Financial Services Software B	V.	Oracle America, Inc.	+	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved			-	-	-				-				1	Values less than Rs. 0.5
Oracle Financial Services Software B	V.	Oracle Bilgisayar Sistemleri Limited Sirketi	+	Fellow Subsidiary		Impairment allowance on trade		Approved			-	-	-				-				1	Values less than Rs. 0.5
Oracle Financial Services Software B.		Oracle Corporation UK Limited	+	Fellow Subsidiary		receivables Impairment allowance on trade		Approved			-	(4)	(4)				-				1	
Oracle Financial Services Software B	V.	Oracle Czech s.r.o.	+	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			-	-	-				-				1	Values less than Rs. 0.5
Oracle Financial Services Software B	v.	Oracle Deutschland BV & Co. KG		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			-		-									Values less than Rs. 0.5
Oracle Financial Services Software B	V.	Oracle East Central Europe Limited		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	1	Approved			1		(1)									
Oracle Financial Services Software B	V.	Oracle France		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	1	Approved			1		(1)									
Oracle Financial Services Software B	V.	Oracle (QFC) Systems LLC		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved					-									Values less than Rs. 0.5
Oracle Financial Services Software B		Oracle Hungary Kft.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	. 2	Approved			2		(2)									
Oracle Financial Services Software B		Oracle Iberica, S.R.L.		Fellow Subsidiary		receivables Impairment allowance on trade		Approved					-									Values less than Rs. 0.5
Oracle Financial Services Software B	V.	Oracle Italia S.r.l.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	e (1	) Approved			(1)	(2)	(1)									
Oracle Financial Services Software B.		Oracle Luxembourg S.a.r.l.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved														Values less than Rs. 0.5 r
Oracle Financial Services Software B	V.	Oracle Nederland B.V.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved				(1)	(1)									
Oracle Financial Services Software B	V.	Oracle Portugal - Sistemas de Informacao		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved														Values less than Rs. 0.5
Oracle Financial Services Software B		Lda. Oracle Romania S.R.L.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	e (1	) Approved			(1)	(2)	(1)									
Oracle Financial Services Software B	V.	Oracle Srbija & Crna Gora d.o.o.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved				(1)	(1)									
Oracle Financial Services Software B	V.	Oracle Svenska AB		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved					-									Values less than Rs. 0.5 r
Oracle Financial Services Software B	V.	Oracle Systems Limited		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	2 5	Approved			5	(5)	(10)									
Oracle Financial Services Software B.	V.	Oracle Slovensko spol. s.r.o.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	. 1	Approved			1		(1)									
Oracle Financial Services Software, In	nc.	Oracle America, Inc.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	. 1	Approved			1	(1)	(2)									
Oracle Financial Services Software, In	nc.	Oracle Canada ULC		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	2 (1	) Approved			(1)	(2)	(1)									
Oracle Financial Services Software, In		Oracle Colombia Limitada		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved														Values less than Rs. 0.5 r
Oracle Financial Services Software, In	nc.	Oracle Corporation (South Africa)		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved														Values less than Rs. 0.5 r
Oracle Financial Services Software, In	sc.	(Proprietary) Limited Sistemas Oracle de Chile Limitada		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	2 2	Approved			2		(2)									
Oracle Financial Services Software Pr	e. Ltd.	Oracle Corporation (Thailand) Company	+	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			-	-	-				-			1	-	Values less than Rs. 0.5
Oracle Financial Services Software P	e. Ltd.	Limited Oracle Corporation Australia Pty Limited	+	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved				(2)	(2)							1	+	
Oracle Financial Services Software P	e. Ltd.	Oracle Corporation Japan	+	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved				-	-							1	+	Values less than Rs. 0.5
Oracle Financial Services Software P		Oracle Corporation Malaysia Sdn. Bhd.	+	Fellow Subsidiary		receivables Impairment allowance on trade		Approved				-	-							1	+	Values less than Rs. 0.5
Oracle Financial Services Software P	e. Ltd.	Oracle Corporation Singapore Pte Ltd	+	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			-	(1)	(1)				<del>                                     </del>				+	
Oracle Financial Services Software P	e. Ltd.	Oracle New Zealand	+	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			-	-	-				-				1	Values less than Rs. 0.5
Oracle Financial Services Software P		Oracle Systems Hong Kong Limited		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			-		-							1	1	Values less than Rs. 0.5
Oracle Financial Services Software P	e. Ltd.	Oracle Systems Pakistan (Private) Limited	+	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	(76	) Approved			(76)	(80)	(4)							1	+	
Oracle Financial Services Software P	e. Ltd.	Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	9	Approved			9	(6)	) (15)							1	+	
Oracle Financial Services Software P		Oracle Vietnam Pte., Ltd.	+	Fellow Subsidiary		receivables Impairment allowance on trade	19	Approved			19	(8)	(27)							1	<del>                                     </del>	
Oracle Financial Services Software P		PT Oracle Indonesia		Fellow Subsidiary		receivables Impairment allowance on trade		Approved			-	-					-			1	-	Values less than Rs. 0.5
Oracle Financial Services Software S.	Α	Oracle Hellas Distribution of Software and		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			-									1	1	Values less than Rs. 0.5
Oracle Financial Services Software (Shanghai) Limited		Information Systems SMLLC Oracle (China) Software Systems Company		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			-									1	<del>                                     </del>	Values less than Rs. 0.5
(Shanghai) Limited Oracle Financial Services Software B	v.	Limited Oracle Systems Limited		Fellow Subsidiary	Advance	receivables	-	NA NA			(24)	(24)	-							1	-	
Oracle Financial Services Software, In		Oracle America, Inc.	+	Fellow Subsidiary	Advance			NA NA			-	(1)	(1)				-			1	-	
Oracle (OFSS) Processing Services Li		Oracle Egypt Ltd.		Fellow Subsidiary		Bad debts	8	Approved			8									1	-	
Oracle Financial Services Software Li		Oracle Egypt Ltd.		Fellow Subsidiary	Any other transaction		402	Approved			402									1	-	
Oracle Financial Services Software P		Oracle Systems Pakistan (Private) Limited	1	Fellow Subsidiary	Any other transaction	Bad debts	27	Approved			27	-	-							1	+	
					.,		3,	pproved			3/										1	

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to learns, inter-corporate deposits, advances or investments made or given by the listed

														Additional discle	osure of related par er	ty transactions - app ntity/subsidiary. The	icable only in e details nee	case the related par d to be disclosed onl	ty transaction ly once, durin	relates to loans, inter- g the reporting period of	corporate deposit when such transa	s, advances or investments tion was undertaken.	s made or given by the listed
	Details of the party (listed entity /subsidiary entering into the transaction	Details of the coun	nterparty	1			Value of the		Value of the	Date of Audit		In case monies are	due to either party				Deta	ls of the loans, inter-	corporate de	posits, advances or inve	estments		
Sr. No.	Name P	AN Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	related party transaction a approved by the audit committee	s approval by	related party transaction ratified by the audit committee	Committee Meeting where the ratification was approved	Value of transaction during the reporting period	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/	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
169 C	acle Financial Services Software Limited	Oracle Financial Services Software Pte. Ltd.		Subsidiary	Any other transaction	Bad debts	45	Approved			45			Ultra etc.)				investment)				runus (erusauge)	
170 0	acle Financial Services Software, Inc.	Oracle Financial Services Software Pte. Ltd.		Fellow Subsidiary	Any other transaction	Bad debts		NA.			5												
171 0	acle Financial Services Software Limited	Oracle Financial Services Software B.V.		Subsidiary	Any other transaction	Bad debts	41	Approved			41		-										
172 0	acle Financial Services Software, Inc.	Oracle (Philippines) Corporation		Fellow Subsidiary	Sale of goods or services		16	Approved			16	34	2										
173 C	acle Financial Services Software, Inc.	Oracle Egypt Ltd.		Fellow Subsidiary	Sale of goods or services			Approved			-		-										Values less than Rs. 0.5 million
174 0	racle Financial Services Software, Inc.	Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	Sale of goods or services		5	Approved			5	2	1										
	acle Financial Services Software, Inc.	Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Sale of goods or services		28	3 Approved			28	13	9										
176 C	acle Financial Services Software, Inc.	Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Sale of goods or services			Approved			-												Values less than Rs. 0.5 million
	acle Financial Services Software, Inc.	Oracle Korea Ltd.		Fellow Subsidiary	Sale of goods or services		18	Approved			18	5	9										
	acle Financial Services Software, Inc.	Oracle Systems Hong Kong Limited		Fellow Subsidiary	Sale of goods or services			Approved			-	(2)	-										
	acle Financial Services Software, Inc.	Oracle Taiwan LLC		Fellow Subsidiary	Sale of goods or services		12	Approved			12	5	3										
	acle Financial Services Software, Inc.	Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Sale of goods or services		45	Approved			45		٥										
	acle Financial Services Software, Inc.	PT Oracle Indonesia		Fellow Subsidiary	Sale of goods or services		5	Approved			5	2	1										
	acle Financial Services Software, Inc. acle Financial Services Software, Inc.	Oracle (Philippines) Corporation  Oracle Corporation (Thailand) Company		Fellow Subsidiary Fellow Subsidiary	Any other transaction  Any other transaction	Unbilled revenue		Approved				26											
	racie Financial Services Software, Inc.	Limited Oracle Corporation (I naliand) Company Limited Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction  Any other transaction		-	Approved															
	acle Financial Services Software, Inc. acle Financial Services Software, Inc.	Oracle Egypt Ltd.		Fellow Subsidiary		Unbilled revenue	-	Approved			-		,										
	acle Financial Services Software, Inc.	Oracle Egypt Ltd.		Fellow Subsidiary		Unbilled revenue		Approved			-	3	2										
	acle Financial Services Software, Inc.	Oracle Taiwan LLC		Fellow Subsidiary	Any other transaction			Approved				2	2										
188 C	acle Financial Services Software, Inc.	Oracle Vietnam Pte., Ltd.		Fellow Subsidiary		Unbilled revenue		Approved			-	3	2										
	acle Financial Services Software, Inc.	PT Oracle Indonesia		Fellow Subsidiary		Unbilled revenue		Approved				1	1										
190 0	acle Financial Services Software B.V.	Oracle (QFC) Systems LLC		Fellow Subsidiary	Any other transaction	Deferred revenue		Approved				(29)	(10)										
191 0	acle Financial Services Software B.V.	Oracle East Central Europe Limited		Fellow Subsidiary	Any other transaction	Deferred revenue		Approved				(8)	) -										
	acle Financial Services Software Pte. Ltd.	Oracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction	Deferred revenue		Approved				(5)	(4)										
193 C	racle Financial Services Software Pte. Ltd.	Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Deferred revenue		Approved															
194 0	acle 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 0	acle Financial Services Software, Inc.	Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Deferred revenue		Approved			-		-										Values less than Rs. 0.5 million
196 C	acle Financial Services Software B.V.	Oracle Technology Systems (Kenya) Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade	2	2 Approved			2	(1)	(3)										
197	acle Financial Services Software B.V.	Oracle Norge AS		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade receivables		Approved					-										Values less than Rs. 0.5 million
198 0	acle 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 C	acle 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 0	acle Financial Services Software, Inc.	Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade		Approved					-										Values less than Rs. 0.5 million
201 0	acle 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 0	acle 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 0	acle 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 0	acle (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 0	acle (OFSS) BPO Services Limited	Oracle Corporation Japan		Fellow Subsidiary	Sale of goods or services		2	2 Approved			2	4	1										
	acle (OFSS) BPO Services Limited	Oracle France		Fellow Subsidiary	Sale of goods or services		1	Approved			1	1	-										
	acle Financial Services Software Limited	Oracle Svenska AB		Fellow Subsidiary	Sale of goods or services			Approved			-	2	-										
	acle (OFSS) BPO Services Inc.	Oracle Financial Services Software, Inc.		Fellow Subsidiary		Other payables		NA			-	(5)								-			
	acle Financial Services Software B.V.	Oracle Financial Services Software SA		Subsidiary	Sale of goods or services			NA			195	13	15										
	acle Financial Services Software B.V.	Oracle Financial Services Software, Inc.		Fellow subsidiary	Sale of goods or services			NA NA			89	33	47										
	acle Financial Services Software B.V.	Oracle Financial Services Software Pte. Ltd.		Fellow subsidiary	Sale of goods or services			NA NA			3	2	2										
	acle Financial Services Software, Inc.	Oracle Financial Services Software B.V.		Fellow subsidiary	Sale of goods or services			NA NA			222	69	74										
	acle Financial Services Software, Inc.	Oracle Financial Services Software Pte. Ltd.  Oracle Financial Services Software B.V.		Fellow subsidiary Fellow subsidiary	Sale of goods or services Sale of goods or			NA NA			215	677	28										
1	acle Financial Services Software Pte. Ltd.	Oracle Financial Services Software, Inc.	$\Box$	Fellow subsidiary	services Sale of goods or			NA NA			11.4	40	An.										
	acle Financial Services Software Chile	Oracle Financial Services Software, Inc.	+	Fellow subsidiary	services Sale of goods or			NA NA			25	A A	14										
L	nitada acle Financial Services Software SA	Oracle Financial Services Software, Inc.			services Sale of goods or			NA NA			4		3										
	acle Financial Services Software SA	Oracle Financial Services Software B.V.		Holding company	services Sale of goods or			NA NA			49	24	26										
	acle (OFSS) BPO Services Limited	Oracle (OFSS) BPO Services Inc.		Fellow subsidiary	services Sale of goods or			NA NA			83	16	18										
	acle Financial Services Software SA	Oracle (OFSS) Processing Services Limited		Fellow subsidiary	services Sale of goods or			NA NA				2											
	acle Financial Services Software, Inc.	Oracle Financial Services Software B.V.		Fellow subsidiary	services Any other transaction	Unbilled revenue		NA NA			-	97	39										
	acle Financial Services Software, Inc.	Oracle Financial Services Software Pte. Ltd.		Fellow subsidiary		Unbilled revenue		NA NA			-	96	29										
	acle Financial Services Software Chile mitada	Oracle Financial Services Software, Inc.			Any other transaction			NA NA			-	11	10										
	mitada acle Financial Services Software Pte. Ltd.	Oracle Financial Services Software B.V.		Fellow subsidiary		Unbilled revenue		NA				1	1										
225 0	acle Financial Services Software Pte. Ltd.	Oracle Financial Services Software, Inc.	+	Fellow subsidiary		Unbilled revenue		NA NA				61	55										
			Ш		1	1						1	L								1		

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to learns, inter-corporate deposits, advances or investments made or given by the listed

Services  And Services Software B.V.  On the Software B.O.  On the																Additional discle	osure of related par er	ty transactions - app ntity/subsidiary. The	licable only in se details ne	case the related par ed to be disclosed on	ty transaction ly once, durin	relates to loans, inter- g the reporting period	-corporate deposit when such transa	s, advances or investments tion was undertaken.	made or given by th	ne listed
Part		Details of the party (listed entity /subsidio	iary)	Details of the cou	interparty	1			Value of the		Value of the	Dodg of Audia		In case monies are	due to either party				Deta	ils of the loans, inter-	corporate de	posits, advances or inv	estments			
Column	Sr. No.		PAN	Name	PAN	counterparty with the			related party transaction as approved by	approval by audit	related party transaction ratified by the audit	Committee Meeting where the ratification was	transaction during the reporting			indebtedness (loan/	Details of other indebtedness	Cost	Tenure	advance/ intercorporate		Tenure		funds will be utilised by	Notes	
Column   C	226.0	Iracla Einancial Sanarar Softwara SA		Dracia Emancial Sandrar Software B V		subsidiary	Amy other transaction	Linkillad rayanya	committee	NA				21	24	other etc.)				investment)				funds (endusage)		
Column   C														21	24											
Company														136	238											
Company							1							1	1											
March   Marc													-	39	43											
Company   Comp														11	7											
A	232 C	Oracle Financial Services Software Limited	c	Oracle America, Inc.		Fellow Subsidiary	Sale of goods or		2,761	Approved			2,761	766	963											
The content of the	233 0	Oracle Financial Services Software Limited		Oracle Corporation (South Africa)		Fellow Subsidiary	Sale of goods or		380	Approved			380	92	204											
A	234 0	Oracle Financial Services Software Limited				Fellow Subsidiary	Sale of goods or		514	Approved			514	131	217											
Comment of the comm	235 C	Oracle Financial Services Software Limited	0	Oracle Egypt Ltd.		Fellow Subsidiary			278	Approved			278	579	139											
Company   Comp	236 O	Oracle Financial Services Software Limited	C	Oracle do Brasil Sistemas Limitada		Fellow Subsidiary	Sale of goods or services		67	Approved			67	10	27											
Company	237 C	Oracle Financial Services Software Limited	(	Oracle Canada ULC		Fellow Subsidiary			720	Approved			720	297	280											
March   Marc			C				Sale of goods or services		104	Approved			104	35	22											
Company   Comp			C				services		144				144	44	46											
March   Marc							services		40				40	9	11											
Company   Comp							services		298				298	4	6											
April   Apri			5				services		89				89	42	17											
Company   Comp			5			,	services		16				16	12	(15)											
Description of the Continue							services		81				81	55	18										Values less than Rs.	0 E
A							services		727				287	122	- 61										values less than ks.	U.5 Million
March   Control   Contro			L	imited		,	services		703				203		180											
Company   Comp							services		247				247		112											
Part							services		5				5	1	3											
Stock   Proceedings   Stock				Oracle New Zealand			services		95				95	54	21											
Control former informer info	251 0	Oracle Financial Services Software Limited		Oracle Systems Hong Kong Limited		Fellow Subsidiary			225	Approved			225	86	80											
Second	252 C	Oracle Financial Services Software Limited	c	Oracle Taiwan LLC		Fellow Subsidiary	Sale of goods or		358	Approved			358	600	500											
The Content of Section Section 1	253 0	Oracle Financial Services Software Limited	-	Oracle Vietnam Pte., Ltd.		Fellow Subsidiary	Sale of goods or		163	Approved			163	106	64											
Company   Comp	254 0	Oracle Financial Services Software Limited	F	PT Oracle Indonesia		Fellow Subsidiary			107	Approved			107	52	33											
200   200	255 C	Oracle Financial Services Software Limited	(	Oracle Financial Services Software B.V.		Subsidiary	Sale of goods or		8,934	Approved			8,934	1,521	2,795											
So One Proceed Process Section Services Servic	256 C	Oracle Financial Services Software Limited	c	Oracle Financial Services Software, Inc.		Subsidiary	Sale of goods or		3,724	Approved			3,724	-	812											
Appendix   Company   Com	257 0	Oracle Financial Services Software Limited	C	Oracle Financial Services Software Pte. Ltd.		Subsidiary			1,900	Approved			1,900	734	847											
Description   Control	258 C	Dracle Financial Services Software Limited	Ĺ	Oracle Financial Services Software (Shanghai Limited	ii)	Subsidiary	Sale of goods or services		17	Approved			17	6	4											
Decide (1995)   Process furnished   Control (1			Ĺ						130	Approved			130	37	98											
20   Out-10/753   PO Services Listends							services		2				2	1	1											
Section   Control   Cont			-	Oracle Corporation UK Limited		Fellow subsidiary	Sale of goods or services		5	Approved			5	2	3											
Approach   Control (1955)   BO Services Limited   Oncid Technology Systems (Many) Limited   Februs solicities   Services Solitions   No.   Control Systems (Many) Limited   Februs solicities   Services Solitions   No.   Control Systems (Many) Limited   Februs solicities   Services Solitions   No.   Control Systems (Many) Limited   Februs solicities   Services Solitions   No.   Control Systems (Many) Limited   Februs solicities   Services Solitions   No.   Control Systems (Many) Limited   Februs solicities   Services Solitions   No.   Control Systems (Many) Limited   Februs solicities   Services Solitions   No.   Control Systems (Many) Limited   Februs solicities   Services Solitions   No.   Control Systems (Many) Limited   Februs solicities   Services Solitions   No.   Control Systems (Many) Limited   Februs solicities   Services Solitions   Control Systems (Many) Limited   Services Solitions						Fellow subsidiary	services		1	Approved			1	9	1											
Delicate (PSS) BNS Service Limited							services		2				2	-	1											
260 Castle Francesi Services Software B.V.  250 Castle Francesi Services Software Limited  250 Castle Francesi Services							services		1				1		1										Values less than Rs.	05- "
20 Outside Francisia Services Software Limited  20 Outside Software PLUSA  20 Outside Software PLUSA  20 Outside Software PLUSA  20 Outside Software Limited  20 Outside Software Limited  20 Outside Software PLUSA  21 Outside Software PLUSA  22 Outside Software PLUSA  23 Outside Software Limited  24 Outside Software Limited  25 Outside Software Limited  26 Outside Software Limited  27 Outside Software Software Limited  27 Outside Francisia Services Software Limited  27 Outside Software Software Limited  28 Outside Software Limited  29 Outside Software Software Limited  20 Outside Software Software Limited  20 Outside Software Software Limited  20 Outside Software Limited  20 Outside Software Software Limited  20 Outside Software Limited  21 Outside Software Limited  22 Outside Software Limited  23 Outside Software Software Limited  24 Outside Software Limited  25 Outside Software Limited  26 Outside Software Limited  27 Outside Software Limited  27 Outside Software Limited  28 Outside Software Limited							services	1																	values less than Rs.	v.oillim c.v
Sel Oracle Financial Services Software Limited  Dasle Corgonation Australia Psy Limited  Oracle Belgium BV BA JSPBL  Fellow subsidiary Sele of geoth or reviews  Fellow subsidiary  Fellow subsidiary Sele of geoth or reviews  Fellow subsidiary  Fe							services		5				5		4											
Services Software Limited  Oracle Financial Services Software Limited  Oracle Oracle Financial Services Software Limited  Oracle Oracle Software Limited  Oracle O							services	1	15				15	3,8												
270 Oracle Financial Services Software Limited  Oracle Copposition UK Limited  Fellow subsidiary  Fellow subsidiary  Self-ow s	200						services		12				12	7	5				-							
The Control Financial Services Software Limited Control Financial Services Software Limited Financial Services Software Li							services		30				30	12	14											
220 Clade Financial Services Software Limited  Discler (SGS) Processing Services Software (Limited)  Discler (SGS) Processing Services Software (Limited)  Selver subsidiary Selver globods or services Selver globods or selver globods or services Selver globods or selver globods or selver globods or services Selver globods or							Sale of goods or	<del> </del>	8				8		4											
270 Clade Financial Services Software Pic. List.  Oncle Indian Protect Limited  Follow subsidiary Sale of goods or services Sale	272 0	Oracle Financial Services Software Limited	c	Oracle (QFC) Systems LLC	+	Fellow subsidiary	services Sale of goods or	<del>                                     </del>	-	Approved			-	-	-										Values less than Rs.	0.5 million
270 Clade Financial Services Software, Inc.  Disclar Regional Services Software Limited  Disclar Regional Services Sof	273 0	Oracle Financial Services Software Pte. Ltd.	C	Oracle India Private Limited	+	Fellow subsidiary	Sale of goods or	<del> </del>	7	Approved			7	1	2				-							
270 Clased (OFSS) Processing Services Limited.  Onclor (Spp) Exercises Forware Limited.  Onclor (Spp) Exercises Forware Limited.  Onclor (OFSS) Processing Services Software Limited.  Onclor (OFSS) Processing Services Limited.  Onclor (OFSS)	274 0	Oracle Financial Services Software, Inc.	-	Oracle New Zealand		Fellow subsidiary	Sale of goods or	+	5	Approved			5	2	2											
270 Classife Financial Services Software Limited Control (PSS) Processing Services Limited Subsidiary Safet of goods or services Software Limited Control (PSS) Processing Services Limited Subsidiary Safet of goods or services Software Limited Control (PSS) Processing Services Limited Subsidiary Safet of goods or services Software Limited Control (Psocial Services Software Limited) Control (Psocial Services Software	275 0	Oracle (OFSS) Processing Services Limited	-	Oracle Egypt Ltd.		Fellow subsidiary	Sale of goods or		20	Approved			20	34	24											
Tell Oracle Financial Services Software Limited	276 O	Oracle (OFSS) BPO Services Inc.	-	Oracle Financial Services Software, Inc.		Fellow subsidiary				NA			-		-										Values less than Rs.	0.5 million
278 Dazde Financial Services Software Limited  Diazle America, Inc. Fellow Subsidiary Any other transaction Approved  Diazle Corporation (South Africa) Proprinters United Diazle Corporation (South Africa) Proprinters United Diazle Software Limited Diazle Software Limited Diazle Software Limited Fellow Subsidiary Any other transaction Approved Diazle Financial Services Software Limited Diazle Software Limited Diazle Indiazle Private Limited Fellow Subsidiary Any other transaction Approved Diazle Financial Services Software Limited Diazle Indiazle Private Limited Diazle	277 0	Oracle Financial Services Software Limited	C	Oracle (OFSS) Processing Services Limited		Subsidiary	Sale of goods or services		164	Approved			164	42	114											
Department   Dep	278 C	Oracle Financial Services Software Limited		Oracle America, Inc.		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	314	307											
280 Oracle Financial Services Software Limited Oracle do Bread Sistemas Limiteds Fellow Subsidiary Any other transaction Unbiblied revenue - Approved - 20 5  280 Oracle Financial Services Software Limited Oracle India Private Limited Fellow Subsidiary Any other transaction Unbiblied revenue - Approved - 60 73	279 O	Oracle Financial Services Software Limited	0	Oracle Corporation (South Africa) Proprietary) Limited		Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved				28	111											
				Oracle do Brasil Sistemas Limitada			Any other transaction	Unbilled revenue	-	Approved			-	20	5											
									-	Approved			-	60	75											
280 Oracle Financial Services Software Limited Oracle Egypt Ltd. Fellow Subsidiary Any other transaction Oracle Egypt Ltd. Fellow Su	282 0	Oracle Financial Services Software Limited		Oracle Egypt Ltd.		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved			-	152	53											

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 recording period when such transaction was undertaken.

														Additional discl	osure of related par er	ty transactions - app ntity/subsidiary. The	licable only ir se details nee	n case the related pa ed to be disclosed on	rty transaction ly once, during	relates to loans, inter- g the reporting period v	corporate deposit when such transa	ts, advances or investments ction was undertaken.	made or given by the listed
	Details of the party (listed entity /subsidiary entering into the transaction	Details of the cou	unterparty	,			Value of the		Value of the	Date of Audit		In case monies are of	due to either party				Deta	ils of the loans, inter	-corporate dep	oosits, advances or inve	estments		
Sr. No.	Name F	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	related party transaction as approved by the audit committee	Remarks on approval by audit committee	related party transaction ratified by the audit committee	Committee Meeting where the ratification was approved	Value of transaction during the reporting period	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/	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					investment)				()	
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		Unbilled revenue		Approved			-	4	4										
290		Oracle (Philippines) Corporation		Fellow Subsidiary		Unbilled revenue		Approved			-	15	26										
	Oracle Financial Services Software Limited	Oracle Argentina S.R.L.		Fellow Subsidiary	Any other transaction			Approved			-		-										Values less than Rs. 0.5 million
292 0	Oracle Financial Services Software Limited	Oracle Corporation (Thailand) Company Limited		Fellow Subsidiary	· .	Unbilled revenue		Approved			-	31	37										
	Oracle Financial Services Software Limited  Oracle Financial Services Software Limited	Oracle Corporation Japan  Oracle Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary Fellow Subsidiary	Any other transaction  Any other transaction	Unbilled revenue Unbilled revenue		Approved				89	59										
	Oracle Financial Services Software Limited	Oracle Korea Ltd.		Fellow Subsidiary		Unbilled revenue		Approved			-	19	29										
29610	Oracle Financial Services Software Limited	Oracle New Zealand		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved				- 22	30										
	Oracle Financial Services Software Limited	Oracle Systems Hong Kong Limited	-	Fellow Subsidiary	Any other transaction			Approved				36	44				-						
	Oracle Financial Services Software Limited	Oracle Taiwan LLC	+	Fellow Subsidiary	· .	Unbilled revenue		Approved				53	32									-	
	Dracle Financial Services Software Limited	Oracle Vietnam Pte., Ltd.	-	Fellow Subsidiary	· .	Unbilled revenue		Approved				34	11									1	
	Oracle Financial Services Software Limited	PT Oracle Indonesia	+	Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved				23	23									1	
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.I.		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										
	Oracle Financial Services Software, Inc.	Oracle New Zealand		Fellow Subsidiary	· .	Unbilled revenue		Approved			-	1	1										
	Oracle Financial Services Software Shanghai) Limited	Oracle Financial Services Software Pte. Ltd.		Fellow Subsidiary		Unbilled revenue		NA.				5	8										
	Oracle Financial Services Software Limited	Oracle Financial Services Software B.V.		Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	1,965											
313 (	Oracle Financial Services Software Limited	Oracle Financial Services Software, Inc.		Subsidiary	,	Unbilled revenue		Approved			-	648	352										
314 0	Oracle Financial Services Software Limited	Oracle Financial Services Software Pte. Ltd.		Subsidiary	Any other transaction	Unbilled revenue Unbilled revenue		Approved			-	712	14										
315 0	Oracle Financial Services Software Limited Oracle Financial Services Software B.V.	Oracle Financial Services Software (Shangha Limited Oracle Software cl.o.o. Ljubljana	31)	Subsidiary Fellow Subsidiary	Any other transaction  Any other transaction			Approved				5	۰										Values less than Rs. 0.5 million
	Oracle (OFSS) BPO Services Limited	Oracle Canada ULC		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved															Values less than Rs. 0.5 million
	Oracle (OFSS) BPO Services Limited	Oracle Corporation Japan		Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved															Values less than Rs. 0.5 million
	Oracle (OFSS) BPO Services Limited	Oracle Technology Systems (Kenya) Limited	1	Fellow Subsidiary		Unbilled revenue		Approved					-										Values less than Rs. 0.5 million
	Dracle Financial Services Software Pte. Ltd.	Oracle Systems Limited	+	Fellow Subsidiary	Any other transaction			Approved					-									1	Values less than Rs. 0.5 million
	Oracle Financial Services Software Limited	Oracle Svenska AB	+	Fellow Subsidiary		Unbilled revenue	-	Approved			-	1	-									<del>                                     </del>	
	Oracle Financial Services Software, Inc.	Oracle Corporation (South Africa)		Fellow Subsidiary		Unbilled revenue		Approved				1	1				-					1	
323	Oracle Financial Services Software Limited	(Proprietary) Limited Oracle (OFSS) Processing Services Limited		Subsidiary	Any other transaction	Unbilled revenue	-	Approved			-	129										<del>                                     </del>	
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	1	Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-	(5)	(4)										
326	Oracle Financial Services Software Pte. Ltd.	Oracle America, Inc.	1	Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved				-	-									T	Values less than Rs. 0.5 million
327	Oracle Financial Services Software B.V.	Oracle Austria GmbH	1	Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved					-										Values less than Rs. 0.5 million
	Oracle Financial Services Software B.V.	Oracle Hrvatska d.o.o.	T	Fellow Subsidiary	Any other transaction	Deferred revenue		Approved			-	-	-										Values less than Rs. 0.5 million
	Oracle Financial Services Software Limited	Oracle de Mexico, S.A. de C.V.	T	Fellow Subsidiary	· .	Deferred revenue		Approved			-	-	-										Values less than Rs. 0.5 million
	Oracle (OFSS) Processing Services Limited	Oracle Egypt Ltd.		Fellow Subsidiary		Deferred revenue		Approved				(5)	(7)										
	Oracle Financial Services Software, Inc.	Oracle (Philippines) Corporation		Fellow Subsidiary	Any other transaction		-	Approved			-	(3)	-							-			
	Oracle Financial Services Software, Inc.	Oracle de Mexico, S.A. de C.V.		Fellow Subsidiary	Any other transaction		-	Approved			-	-	-										Values less than Rs. 0.5 million
	Oracle Financial Services Software, Inc.	Oracle Do Brasil Sistemas Limitada		Fellow Subsidiary	Any other transaction			Approved			-	-	(2)										
	Oracle Financial Services Software B.V.	Oracle Iberica, S.R.L.		Fellow Subsidiary	Any other transaction			Approved			-	-	-										Values less than Rs. 0.5 million
	Oracle Financial Services Software Limited  Oracle Financial Services Software Limited	Oracle Do Brasil Sistemas Limitada  Oracle Corporation Japan	_	Fellow Subsidiary Fellow Subsidiary	Any other transaction  Any other transaction		-	Approved				-	(1)										
	Oracle Financial Services Software Limited  Oracle Financial Services Software B.V.	Oracle Corporation Japan  Oracle Bilgisayar Sistemleri Limited Sirketi	-		Any other transaction  Any other transaction			Approved			-		(2)										Values less than Rs. 0.5 million
	Oracle Financial Services Software B.V.	Oracle Brigisayar Sistemieri Limited Sirketi  Oracle Consulting Kazakhstan LLP	-	Fellow Subsidiary		Deferred revenue		Approved				-											Values less than Rs. 0.5 million
	Oracle Financial Services Software B.V.	Oracle Svenska AB	-	Fellow Subsidiary  Fellow Subsidiary	Any other transaction  Any other transaction			Approved					-									-	Values less than Rs. 0.5 million
337					,		_	. sproved														1	

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/subsidiany. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.

															Additional disci	losure of related par er		se details ne	case the related par ed to be disclosed on	rty transaction ly once, during	g the reporting period	corporate deposi when such transa	ts, advances or investment ction was undertaken.	s made or given by the listed
	Details of the party (listed entity /subsidiar entering into the transaction	ry)	Details of the cou	unterparty	,			Value of the		Value of the	Date of Audit		In case monies are as a result of th	due to either party ne transaction				Deta	ils of the loans, inter-	-corporate dep	posits, advances or inve	estments		
Sr. No.		PAN	Name	PAN	Relationship of the counterparty with the listed entity or its	Type of related party transaction	Details of other related party transaction	transaction as approved by the audit committee	Remarks on approval by audit committee	related party transaction ratified by the audit committee	Committee Meeting where the ratification was approved	Value of transaction during the reporting period	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of	Notes
340 0	tracle Financial Services Software Limited	Oracle	e de Centroamerica, S.A.		subsidiary Fellow Subsidiary	Any other transaction	Deferred revenue		Approved						other etc.)				investment)				funds (endusage)	Values less than Rs. 0.5 million
	Iracle Financial Services Software SA	Oracle	e Hellas Distribution of Software and		Fellow Subsidiary	Any other transaction	Deferred revenue		Approved					-										Values less than Rs. 0.5 million
342 0	Iracle Financial Services Software Limited		nation Systems SMLLC e America, Inc.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade	e 2	Approved			2	(4)	(6)										
343 0	Pracle Financial Services Software Limited	Oracle	e Egypt Ltd.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade receivables	e (416)	Approved			(416)	(421)	(5)										
344 0	Iracle Financial Services Software Limited	Oracle (Propi	e Corporation (South Africa) rietary) Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	e 6	Approved			6	(1)	(7)										
345 0	Iracle Financial Services Software Limited	Oracle	e Colombia Limitada		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	e 1	Approved			1	-	(1)										
	Iracle Financial Services Software Limited		e India Private Limited		Fellow Subsidiary	·	Impairment allowance on trade receivables	е -	Approved			-	(1)	(1)										
	Pracle Financial Services Software Limited		e Caribbean, Inc.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	e 1	Approved			1	-	(1)										
	Pracle Financial Services Software Limited		e de Mexico, S.A. de C.V. nas Oracle de Chile Limitada		Fellow Subsidiary Fellow Subsidiary	Any other transaction  Any other transaction	Impairment allowance on trade receivables Impairment allowance on trade	e 5	Approved			5	•	(5)										
	Pracle Financial Services Software Limited		e de Centroamerica, S.A.		Fellow Subsidiary	,	receivables Impairment allowance on trade	e 4	Approved			4		(4)										
	Iracle Financial Services Software Limited		e Corporation Japan		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	e (1	Approved			(1)	(2)	(1)										
	Iracle Financial Services Software Limited		e New Zealand				receivables Impairment allowance on trade	e -	Approved				-	-										Values less than Rs. 0.5 million
353 C	Iracle Financial Services Software Limited	Oracle	e Vietnam Pte., Ltd.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade receivables	е -	Approved			-		-										Values less than Rs. 0.5 million
354 0	Iracle Financial Services Software Limited	Oracle	e Corporation Malaysia Sdn. Bhd.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade receivables	e -	Approved				-											Values less than Rs. 0.5 million
355 C	Pracle Financial Services Software Limited	Oracle	e Taiwan LLC		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	e 6	Approved			6	(15)	(21)										
356 C	Iracle Financial Services Software Limited	PT Or	acle Indonesia		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	е -	Approved			-	-											Values less than Rs. 0.5 million
357 C	Iracle Financial Services Software Limited	Oracle	e Systems Hong Kong Limited	1	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	е -	Approved			-	-	-										Values less than Rs. 0.5 million
358 C	Iracle Financial Services Software Limited		e Corporation (Thailand) Company		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	е -	Approved			-		-										Values less than Rs. 0.5 million
	Iracle Financial Services Software Limited	Limita	e Financial Services Software Chile ada		Subsidiary		Impairment allowance on trade receivables	e 14	Approved			14	-	(14)										
360 C	Pracle Financial Services Software Limited		e Financial Services Software B.V.		Subsidiary	Any other transaction	Impairment allowance on trade receivables	e (15	) Approved			(15)	(155)	(140)										
	Pracle Financial Services Software Limited		e Financial Services Software, Inc.		Subsidiary		Impairment allowance on trade receivables	e 2	Approved			2	(51)	(53)										
	Pracle Financial Services Software Limited		e Financial Services Software Pte. Ltd.		Subsidiary		Impairment allowance on trade receivables	e (75)	Approved			(75)	(85)	(10)										
	Iracle Financial Services Software, Inc.		e Caribbean, Inc.		Fellow Subsidiary		Impairment allowance on trade receivables	е -	Approved			-	-											Values less than Rs. 0.5 million
	Iracle Financial Services Software, Inc.	Limite			Fellow Subsidiary		Impairment allowance on trade receivables	е -	Approved			-	-	-										Values less than Rs. 0.5 million
	Iracle Financial Services Software, Inc.		e Corporation Japan		Fellow Subsidiary		Impairment allowance on trade receivables	е -	Approved				•											Values less than Rs. 0.5 million
	tracle Financial Services Software Limited		e (Philippines) Corporation		Fellow Subsidiary Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables Impairment allowance on trade	е -	Approved				•											Values less than Rs. 0.5 million
	Iracle Financial Services Software, Inc.		e de Centroamerica, S.A.		Fellow Subsidiary	Any other transaction	receivables		Approved															Values less than Rs. 0.5 million
	Iracle Financial Services Software, Inc.		e Korea Ltd.		Fellow Subsidiary	,	receivables Impairment allowance on trade		Approved				-											Values less than Rs. 0.5 million
	Iracle Financial Services Software, Inc.		e Financial Services Software Pte. Ltd.		Fellow Subsidiary		receivables Impairment allowance on trade	e	NA NA			(12)	(12)											
	Pracle Financial Services Software B.V.		e Hrvatska d.o.o.		Fellow Subsidiary		receivables Impairment allowance on trade	е -	Approved															Values less than Rs. 0.5 million
372 C	Iracle Financial Services Software B.V.	Oracle	e Software d.o.o. Ljubljana		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	e 1	Approved			1		(1)										
373 0	Iracle Financial Services Software, Inc.	Oracle	e de Mexico, S.A. de C.V.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	е -	Approved			-		-										Values less than Rs. 0.5 million
374 0	Iracle Financial Services Software, Inc.	Sisten	nas Oracle del Peru S.R.L.		Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	е -	Approved															Values less than Rs. 0.5 million
375 C	Iracle Financial Services Software, Inc.	Oracle	e Argentina S.R.L.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	е -	Approved															Values less than Rs. 0.5 million
376 C	Iracle (OFSS) BPO Services Limited	Oracle	e America, Inc.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	е -	Approved			-	-	-										Values less than Rs. 0.5 million
377 C	racle (OFSS) BPO Services Limited	Oracle	e Corporation UK Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	е -	Approved			-	-	-										Values less than Rs. 0.5 million
378 C	Iracle (OFSS) Processing Services Limited	Oracle	e Egypt Ltd.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	e (5)	Approved			(5)	(6)	(1)										
	Iracle (OFSS) BPO Services Limited		e Italia S.r.I.		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	e 1	Approved			1		(1)										
	Iracle Financial Services Software Pte. Ltd.		e India Private Limited		Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	е -	Approved			-	-	-										Values less than Rs. 0.5 million
	Iracle Financial Services Software B.V.		e SPC		Fellow Subsidiary		Impairment allowance on trade receivables	е -	Approved			-	-	-										Values less than Rs. 0.5 million
	Iracle Financial Services Software, Inc.		e New Zealand	_	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved			-		-									1	Values less than Rs. 0.5 million
	tracle (OFSS) BPO Services Limited  tracle (OFSS) BPO Services Limited		e Canada ULC e Corporation Japan		Fellow Subsidiary Fellow Subsidiary		Impairment allowance on trade receivables Impairment allowance on trade		Approved			-	-	-										Values less than Rs. 0.5 million Values less than Rs. 0.5 million
	Iracle (OFSS) BPO Services Limited  Iracle (OFSS) BPO Services Limited		e Corporation Japan e France	-	Fellow Subsidiary Fellow Subsidiary	Any other transaction  Any other transaction	Impairment allowance on tradi receivables Impairment allowance on tradi		Approved															Values less than Rs. 0.5 million Values less than Rs. 0.5 million
	Iracle Financial Services Software Limited		e France	-			receivables Impairment allowance on trade		Approved														1	Values less than Rs. 0.5 million
	Iracle Financial Services Software Limited		e Austria GmbH	+	,		receivables Impairment allowance on trade	e -	Approved													-	1	Values less than Rs. 0.5 million
	Iracle Financial Services Software Limited		e Corporation UK Limited	+			receivables Impairment allowance on trade		Approved					-									1	Values less than Rs. 0.5 million
	Iracle Financial Services Software Limited		e Belgium B.V.B.A/SPRL.	+			receivables Impairment allowance on trade	е -	Approved					-								1	+	Values less than Rs. 0.5 million
390 0	Iracle Financial Services Software Limited		nas Oracle del Peru S.R.L.	-	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	е -	Approved			-		-									+	Values less than Rs. 0.5 million
391	tracle Financial Services Software Limited	Oracle	e Corporation Australia Pty Limited	+	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade receivables	e (1	Approved			(1)	(1)	-									+	
392 C	racle Financial Services Software Limited	Oracle	e Argentina S.R.L.	+	Fellow Subsidiary	Any other transaction	Impairment allowance on trade	е -	Approved			-	-	-									+	Values less than Rs. 0.5 millio
393 0	Pracle Financial Services Software Limited	Oracle	e Financial Services Software (Shangha	si)	Subsidiary	Any other transaction	receivables Impairment allowance on trade receivables	е -	Approved			-	-	-										Values less than Rs. 0.5 mill
394 0	Iracle Financial Services Software Chile imitada	Sisten	nas Oracle de Chile Limitada	+	Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	3	Approved			3	(1)	-										
	Irracle Financial Services Software B.V.	Oracle	e France	1	Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	-	Approved				(1)	(1)									1	
70/ 0	Iracle Financial Services Software B.V.	Oracle	e Global Services Limited	+	Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	18	Approved			18	3	3										

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. Details of the party (listed entity /subsidiary) n case monies are due to either party Details of the counterparty Details of the loans, inter-corporate deposits, advances or investments as a result of the transactio Relationship of the Nature of Purpose for which the funds will be utilised by counterparty with the listed entity or its subsidiary Name Name Onening halance Closing balan Cost Tenure Notes approved sance of debt/ a other etc.) (%) ne ultimate recipient o funds (endusage) Oracle Technology Systems (Kenya) Limite Fellow Subsidiary Values less than Rs. 0.5 millio Fellow Subsidiary Oracle Global Services France SARI Rent expenses (including lea Oracle Hellas Distribution of Software and Fellow Subsidiary Information Systems SMLLC Oracle Corporation Australia Pty Li Fellow Subsidiary alues less than Rs. 0.5 million 403 Oracle Financial Services Software Pte. Ltd Oracle Global Services Singapore Pte. Ltd. Fellow Subsidiary 404 Oracle Financial Services Software, Inc. Oracle America, Inc. Fellow Subsidiary Rent expenses (including leas Approve payments) Reimbursement (recovery) o 405 Oracle Financial Services Software Chile Sistemas Oracle de Chile Limitada Fellow Subsidiary Approve /alues less than Rs. 0.5 million Limitada 406 Oracle Financial Services Software B.V. Other expenses Staff Welfare Expenses Oracle Corporation UK Limited Fellow Subsidiary Approve Oracle America, Inc. 407 Oracle Financial Services Software, Inc. Fellow Subsidiary Staff Welfare Expense Fellow Subsidiary Oracle America, Inc. Fellow Subsidiary Limitada
411 Oracle Financial Services Software Chile Fellow Subsidiary Oracle Colombia Limitada Oracle Do Brasil Sistemas Limit Fellow Subsidiary 414 Oracle Financial Services Software B.V. racle Deutschland BV & Co. KG Fellow Subsidiary 415 Oracle Financial Services Software B.V. Oracle France Fellow Subsidiary lues less than Rs. 0.5 million Oracle Nederland B.V Fellow Subsidiary 416 Oracle Financial Services Software B.V. alues less than Rs. 0.5 million Oracle Portugal - Sistemas de Inforn Fellow Subsidiary 417 Oracle Financial Services Software B.V. rofessional fee expenses Cua. Oracle America Inc Fellow Subsidiary lues less than Rs. 0.5 million Fellow Subsidiary Fellow Subsidiary Oracle Corporation Australia Ptv Limite Fellow Subsidiary Oracle Cornoration Singa Fellow Subsidiary Oracle Vietnam Pte., Ltd Fellow Subsidiary Oracle Corporation (Thailand) Comm ellow Subsidiary Umited
Oracle Systems Pakistan (Private) Limited Fellow Subsidiary Approve Oracle Solution Services (India) Private Ltd. Fellow Subsidiary 427 Oracle Financial Services Software Pte. Ltd. Approve Oracle America, Inc. Fellow Subsidiary 428 Oracle Financial Services Software, Inc 429 Oracle Financial Services Software. Inc Fellow Subsidiary Oracle Canada I II C 431 Oracle Financial Services Software. In Oracla Koraa I td Callow Subridiany Oracle Solution Services (India) Private Ltd Fellow Subsidiary Oracle Global Services Capada III C Fellow Subsidiary Oracle East Central Europe Limited Fellow Subsidiary s less than Rs. 0.5 million rarla Doleka. So v c allow Subridianu Oracle Canada ULC Fellow Subsidiary Fellow Subsidiary racle Financial Services Software B.V. mbursement (recovery) of Approve Oracle Czech s.r.o. Fellow Subsidiary Oracle Financial Services Software Inc. Fellow Subsidiary ΝΔ allow Subridianu ther expenses Oracle Vietnam Pte., Ltd. Fellow Subsidian Oracle (Philippines) Co Fellow Subsidian falues less than Rs. 0.5 millio Oracle EMEA Limited Oracle Polska, Sp.z.o.o. Oracle Srbija & Crna Gora d.o.c Fellow Subsidiary Oracle Hellas Distribution of Software and Fellow Subsidiary lues less than Rs. 0.5 million

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Information Systems SMLLC

Oracle (OFSS) Processing Services Lim

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racle (OFSS) BPO Services Limited

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. Details of the party (listed entity /subsidiary) n case monies are due to either party Details of the counterparty Details of the loans, inter-corporate deposits, advances or investments entering into the transaction as a result of the transaction Relationship of the Nature of Purpose for which the funds will be utilised by counterparty with the listed entity or its subsidiary Name Name Onening halance Closing balan Cost Tenure Notes approved sance of debt/ a other etc.) (%) ne ultimate recipient o funds (endusage) Oracle (OFSS) BPO Services Inc. 455 Oracle Financial Services Software, Inc. Oracle America, Inc. Fellow Subsidiary Oracle America, Inc Fellow Subsidiary ofessional fees Sistemas Oracle de Chile Limitada 457 Oracle Financial Services Software Chile Fellow Subsidiary Oracle Global Services France SARL es less than Rs. 0.5 millio Oracle Corporation 461 Oracle Financial Services Software Pte. Ltd. Oracle Corporation Australia Pty Limited Fellow Subsidiary Any other transaction Other expenses Approve alues less than Rs. 0.5 million Oracle Corporation Singapore Pte Ltd Fellow Subsidiary 462 Oracle Financial Services Software Pte. Ltd. Any other transaction Other expenses Approve /alues less than Rs. 0.5 million Fellow Subsidiary 463 Oracle Financial Services Software Pte. Ltd. Oracle Systems Hong Kong Limited Any other transaction Reimbursement (recovery) Approve /alues less than Rs. 0.5 million Oracle Global Services Singapore Pte. Ltd. Fellow Subsidiary dues less than Rs. 0.5 million Oracle Corporation Australia Pty Limiter Fellow Subsidiary Oracle Global Services Singapore Pte. Ltd. Fellow Subsidiary Fellow Subsidiary Oracle Corporation Japan alues less than Rs. 0.5 million Oracle Global Services Japan G.K. Fellow Subsidiary 471 Oracle Financial Services Software, Inc. tracle Financial Services Software B.V ellow Subsidiary 472 Oracle Financial Services Software, Inc. Oracle Corporation Ultimate holding compar Oracle Employee Stock Approve Oracle Corporation 473 Oracle Financial Services Software, Inc. Ultimate holding compa Approve Oracle EMEA Limited Fellow Subsidiary 474 Oracle Financial Services Software SA Oracle Financial Services Software R.V. 475 Oracle Financial Services Software SA Holding Company ΝΔ Fellow Subsidiary lues less than Rs. 0.5 million Oracle Solution Services (India) Private Ltd Fellow Subsidiary 479 Oracle (OFSS) Processing Services Limited Oracle Financial Services Software SA Fellow Subsidiary Oracle EMFA Limiter Fellow Subsidians 481 Oracle Financial Services Software B.V Oracle EMEA Limiter Fellow Subsidiary alues less than Rs. 0.5 milli 482 Oracle Financial Services Software B.V. Tracla Solution Services (India) Drivate I to ellow Subsidiary 483 Oracle Financial Services Software B.V. NetSuite Ireland Limited Fellow Subsidiary Other payables alues less than Rs. 0.5 million Approve 484 Oracle Financial Services Software B.V. Oracle Corporation Ultimate holding comp Approve 485 Oracle Financial Services Software B.V. Oracle Corporation UK Limited Fellow Subsidiary Other advances 486 Oracle Financial Services Software B.V. Oracle Global Services Limiter Fellow Subsidiary Other advances falues less than Rs. 0.5 million 488 Oracle Financial Services Software B.V. Oracla EMEA Limited Callow Subridiany Ithar advance alues less than Rs. 0.5 million Oracle Corporation 492 Oracle Financial Services Software Oracle (China) Softwa Fellow Subsidiary s less than Rs. 0.5 million 493 Oracle Financial Services Software Oracle (China) Softwa Limited allow Subridianu es less than Rs. 0.5 million Oracle Financial Services Consulting Pte. Ltd racle Financial Services Software Pte. Ltd. bsidiary vestment NA Oracle Financial Services Software SA NA 497 Oracle Financial Services Software B V Oracle Financial Services Software SA ΝΔ (650 NA Irarla (ODS (2230) Sarairar Inc NΙΛ Oracle Technology Systems (Ghan ofessional fees Company Oracle (OFSS) BPO Services Inc. Oracle Corporation Australia Pty Lim

lues less than Rs. 0.5 million

es less than Rs. 0.5 million

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Limitada Oracle Financial Services Software Amer

tracle Compration Singapore Dte I to

Oracle Korea I td

508 Oracle Financial Services Software Inc.

Holding Company

_																							(Amounts in ₹ million)
															Additional discl				n case the related party transactio ed to be disclosed only once, durin				ts made or given by the listed
	Details of the party (listed entity /subsidiary entering into the transaction	ry)	Details of the co	unterpart	у			Value of the related party	Remarks on	Value of the	Date of Audit	Value of	In case monies are as a result of t					Det	ails of the loans, inter-corporate de	eposits, advances or inve	stments		
Sr. No	"	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	transaction as approved by the audit committee	approval by audit committee	related party transaction ratified by the audit committee	Committee Meeting where the ratification was approved	transaction during		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 o funds (endusage)	Notes
5	11 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
51	2 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
51	3 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
51	4 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
51	5 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
51	6 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
51	7 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
51	8 Oracle Financial Services Software B.V.		Oracle EMEA Limited		Fellow subsidiary	Any other transaction	Other Payables		NA					-									Values less than Rs. 0.5 million
51	9 Oracle Financial Services Software B.V.		Oracle Italia S.r.I.		Fellow subsidiary	Any other transaction	Other Payables		NA					-									Values less than Rs. 0.5 million
52	O 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
52	21 ISP Internet Mauritius Company		Oracle (OFSS) BPO Services Inc.		Subsidiary	Loan			NA				20	1 205					Loan 0	Repayable on demand	Unsecured	Business purpose	
52	2 ISP Internet Mauritius Company		Oracle (OFSS) BPO Services Inc.		Subsidiary	Investment			NA.				37	37									
52	3 Oracle Financial Services Software America, Inc.		Mantas Inc.		Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees		NA.			-	-	2 2									
52	4 Oracle Financial Services Software America, Inc.		Mantas Inc.		Subsidiary	Investment			NA.				10,301	10,534									
52	5 Oracle Financial Services Software America, Inc.		Oracle Financial Services Software, Inc.		Subsidiary	Investment			NA			-	1,232	1,260									
52	6 Oracle Financial Services Software Limited		Oracle Systems Limited		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	21	Approved			21	-										
52	7 Oracle Financial Services Software Limited		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	35	Approved			35	-	(1)									
52	8 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
52	9 Oracle Financial Services Software Limited		Oracle India Private Limited		Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	13	Approved			13	-	8									

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to learns, inter-corporate deposits, advances or investments made or given by the listed

5: No.	Its of the party (listed entity /nuboislam entering into the transaction  Name  I a services Software Limited invariant Services Software Limited	Details of the count  Name  Oracle Solution Services (India) Private Ltd.  Oracle Financial Services Software B.V.  Oracle (OFSS) Processing Services Limited  Oracle India Private Limited  Oracle EMEA Limited  Oracle Systems Limited  Oracle Systems Limited  Oracle Systems Limited	PAN Cou I Fellow Subsi Fellow	sidiary ,	Type of related party transaction  Any other transaction  Any other transaction	Details of other related party transaction  Miscellaneous income	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	Value of transaction during the reporting	In case monies are o as a result of th	due to either party ne transaction	Nature of			Detai	Nature (loan/		osits, advances or inve		Purpose for which the	
5r. No.  550 Oracle Fin  551 Oracle Fin  553 Oracle Fin  553 Oracle Fin  554 Oracle Fin  555 Oracle Fin  555 Oracle Fin  557 Oracle Fin  559 Oracle Fin  550 Oracle Fin  540 Oracle Fin	Name  I inancial Services Software Limited invancial Services Software Services Software Limited invancial Services Software Services Software Services Software Services Soft	Oracle Solution Services (India) Private Ltd. Oracle Financial Services Software B V. Oracle (Financial Services Software B V. Oracle (India) Private Limited Oracle India Private Limited Oracle India Private Limited Oracle India Private Limited Oracle India India Oracle Brid Limited Oracle Brid Limited Oracle Systems Limited	PAN COU Fellov Subsi Subsi	ounterparty with the listed entity or its subsidiary ow Subsidiary sidiary	Any other transaction  Any other transaction	transaction  Miscellaneous income	related party transaction as approved by	approval by audit	related party transaction ratified by the audit	Committee Meeting where the	transaction during			Nature of				Nature (loan/					
531 Orade Fin  532 Orade Fin  533 Orade Fin  534 Orade Fin  535 Orade Fin  535 Orade Fin  536 Orade Fin  537 Orade Fin  537 Orade Fin  538 Orade Fin  540 Orade Fin  540 Orade Fin  541 Orade Fin  541 Orade Fin  542 Orade Fin  544 Orade Fin  544 Orade Fin  545 Orade Fin  544 Orade Fin  545 Orade Fin  546 Orade Fin  546 Orade Fin  547 Orade Fin  548 Or	inancial Services Software Limited inancial Services Software inancial Services Software inancial Services Software inancial Services Software inancial Services inancial	Oracle Financial Services Software B.V. Oracle (OFSS) Processing Services Limited Oracle India Private Limited Oracle Systems Limited Oracle Systems Limited	Fellos Subsi Subsi Fellos	subsidiary  ow Subsidiary  sidiary  sidiary	Any other transaction	Miscellaneous income	committee			approved	period	Opening balance	Closing balance	indebtedness (loan/ issuance of debt/ any	Details of other indebtedness	Cost	Tenure	advance/ intercorporate	terest Rate (%)	Tenure	Secured/ unsecured	funds will be utilised by the ultimate recipient of	Notes
531 Oracle Fin  532 Oracle Fin  533 Oracle Fin  535 Oracle Fin  535 Oracle Fin  535 Oracle Fin  536 Oracle Fin  537 Oracle Fin  537 Oracle Fin  538 Oracle Fin  540 Oracle Fin  541 Oracle Fin  542 Oracle Fin  543 Oracle Fin  544 Oracle Fin  545 Oracle Fin  546 Oracle Fin  546 Oracle Fin  546 Oracle Fin  546 Oracle Fin  547 Oracle Fin  548 Oracle Fin  548 Oracle Fin  549 Oracle Fin  540 Oracle Fin  540 Oracle Fin  540 Oracle Fin  541 Oracle Fin  540 Oracle Fin  541 Oracle Fin  542 Oracle Fin  543 Oracle Fin  544 Oracle Fin  544 Oracle Fin  545 Oracle Fin  546 Oracle Fin  547 Oracle Fin  548 Oracle Fin  548 Oracle Fin  549 Oracle Fin  540 Oracle Fin	inancial Services Software Limited inancial Services Software inancial Services Software inancial Services Software inancial Services Software inancial Services inancial	Oracle Financial Services Software B.V. Oracle (OFSS) Processing Services Limited Oracle India Private Limited Oracle Systems Limited Oracle Systems Limited	Subsi Subsi Fellor	sidiary J sidiary J	Any other transaction	Miscellaneous income			Committee	вруготеа				other etc.)	indebadatess			deposit/ investment)	(~)		unsecured	funds (endusage)	
532 Oracle Fin  533 Oracle Fin  534 Oracle Fin  535 Oracle Fin  535 Oracle Fin  536 Oracle Fin  537 Oracle Fin  538 Oracle Fin  538 Oracle Fin  540 Oracle Fin	inancial Services Software Limited inancial Services Software Limited	Oracle (OFSS) Processing Services Limited  Oracle India Private Limited  Oracle India Private Limited  Oracle Information Technology Service (Shenshen) Co., Ltd.  Oracle SMEA Limited  Oracle Systems Limited	Subsi	sidiary		(including sub-lease receipts) Miscellaneous income	4	Approved			4	1	1										
533 Orade Fin 534 Orade Fin 535 Orade Fin 535 Orade Fin 537 Orade Fin 539 Orade Fin 540 Orade Fin 541 Orade Fin 542 Orade Fin 542 Orade Fin 543 Orade Fin 544 Orade Fin 544 Orade Fin 544 Orade Fin	inancial Services Software Limited inancial Services Software Limited	Oracle India Private Limited  Oracle Information Technology Service (Sheenshen) Co., Ltd.  Oracle BMEA Limited  Oracle Systems Limited	Fellov		Any other transaction	(including sub-lease receipts)  Miscellaneous income		Approved Approved			0												Values less than Rs. 0.5 million
534 Oracle Fin 535 Oracle Fin 536 Oracle Fin 537 Oracle Fin 538 Oracle Fin 539 Oracle Fin 540 Oracle Fin 541 Oracle Fin 542 Oracle Fin 543 Oracle Fin 544 Oracle Fin 545 Oracle Fin	inancial Services Software Limited inancial Services Software Limited	Oracle Information Technology Service (Shenzhen) Co., Ltd. Oracle EMEA Limited Oracle Systems Limited			Any other transaction	(including sub-lease receipts)  Professional fee expenses	210	Approved			210	450											values less triali Rs. U.S Hillion
535 Oracle Fin 536 Oracle Fin 537 Oracle Fin 538 Oracle Fin 539 Oracle Fin 540 Oracle Fin 541 Oracle Fin 542 Oracle Fin 543 Oracle Fin 544 Oracle Fin	inancial Services Software Limited	(Shenzhen) Co., Ltd. Oracle EMEA Limited  Oracle Systems Limited	i ciioi		Any other transaction	Professional fee expenses	2.0	Approved			210	(20)	(121)										
536 Oracle Fin 537 Oracle Fin 538 Oracle Fin 539 Oracle Fin 540 Oracle Fin 541 Oracle Fin 542 Oracle Fin 543 Oracle Fin 544 Oracle Fin	Financial Services Software Limited Financial Services Software Limited Financial Services Software Limited Financial Services Software Limited Financial Services Software Limited	Oracle Systems Limited	Cellos		Any other transaction	Professional fee expenses	7	Approved			7	(20)	(6)										
537 Oracle Fin 538 Oracle Fin 539 Oracle Fin 540 Oracle Fin 541 Oracle Fin 542 Oracle Fin 543 Oracle Fin 544 Oracle Fin	Financial Services Software Limited Financial Services Software Limited Financial Services Software Limited			,	Any other transaction	Professional fee expenses	4	Approved			4	(1)	(3)										
538 Oracle Fin 539 Oracle Fin 540 Oracle Fin 541 Oracle Fin 542 Oracle Fin 543 Oracle Fin 544 Oracle Fin	inancial Services Software Limited			ow Subsidiary /	Any other transaction	Professional fee expenses		Approved				(6)											
539 Oracle Fin 540 Oracle Fin 541 Oracle Fin 542 Oracle Fin 543 Oracle Fin 544 Oracle Fin	Financial Services Software Limited	Limited Oracle (Philippines) Corporation				Professional fee expenses	1	Approved			1	(2)	m										
541 Oracle Fin 542 Oracle Fin 543 Oracle Fin 544 Oracle Fin		Oracle Systems Pakistan (Private) Limited	Fellov	ow Subsidiary	Any other transaction	Professional fee expenses	4	Approved			4	(7)	(4)										
542 Oracle Fin 543 Oracle Fin 544 Oracle Fin	inancial Services Software Limited	Oracle America, Inc.	Fellov	ow Subsidiary	Any other transaction	Professional fee expenses	1	Approved			1	(1)											
543 Oracle Fin	inancial Services Software Limited	Oracle Solution Services (India) Private Ltd.	Fellov	ow Subsidiary	Any other transaction	Professional fee expenses	7	Approved			7	(3)	(2)										
544 Oracle Fin	inancial Services Software Limited	Oracle Financial Services Software B.V.	Subsi	sidiary	Any other transaction	Professional fee expenses	24	Approved			24	(49)	(31)										
	inancial Services Software Limited	Oracle Financial Services Software, Inc.	Subsi	sidiary J	Any other transaction	Professional fee expenses	99	Approved			99	(312)	(217)										
545 Oracle Fin	inancial Services Software Limited	Oracle Financial Services Software Pte. Ltd.	Subsi	sidiary J	Any other transaction	Professional fee expenses	10	Approved			10	(60)	(18)										
	inancial Services Software Limited	Oracle (OFSS) Processing Services Limited	Subsi	sidiary	Any other transaction	Professional fee expenses	13	Approved			13	(5)	(4)										
546 Oracle Fir	inancial Services Software Limited	Oracle (OFSS) BPO Services Limited	Subsi	sidiary	Any other transaction	Professional fee expenses	117	Approved			117	(44)	(38)										
547 Oracle Fir	inancial Services Software Limited	Oracle Financial Services Software (Shanghai)	Subsi	sidiary	Any other transaction	Professional fee expenses		Approved				(1)	-										
548 Oracle Fir	inancial Services Software Limited	Limited Oracle Financial Services Software Chile Limitada	Subsi	sidiary	Any other transaction	Professional fee expenses	-	Approved				(2)	(2)										
549 Oracle Fin	inancial Services Software Limited	Oracle America, Inc.	Fellov	ow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	18	Approved			18	(21)	(25)										
550 Oracle Fin	inancial Services Software Limited	Oracle Corporation (South Africa) (Proprietary) Limited	Fellov	ow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	-	Approved			-		-										Values less than Rs. 0.5 million
551 Oracle Fin	inancial Services Software Limited	Oracle East Central Europe Services B.V.	Fellov	ow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees		Approved				(1)	(1)										
552 Oracle Fin	inancial Services Software Limited	Oracle Technology Systems (Ghana) Limited Company	Fellov	ow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	-	Approved					-										Values less than Rs. 0.5 million
553 Oracle Fin	inancial Services Software Limited	Oracle Corporation UK Limited	Fellov	ow Subsidiary	Any other transaction	Reimbursement (recovery) of Professional fees	1	Approved			1	(1)	(2)										
554 Oracle Fin	inancial Services Software Limited	Oracle Information Technology Service (Shenzhen) Co., Ltd.	Fellov	ow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses		Approved				(28)	(27)										
	inancial Services Software Limited	Oracle (Philippines) Corporation			Any other transaction	Reimbursement (recovery) of Other expenses	(2)	Approved			(2)	(2)	-										
	inancial Services Software Limited	Oracle Corporation (South Africa) (Proprietary) Limited		ow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses	4	Approved			4	(3)	(6)										
	inancial Services Software Limited	Oracle Corporation (Thailand) Company Limited		ow Subsidiary /	Any other transaction	Reimbursement (recovery) of Other expenses		Approved					-										Values less than Rs. 0.5 million
	Financial Services Software Limited	Oracle Corporation Malaysia Sdn. Bhd.			Any other transaction	Reimbursement (recovery) of Other expenses		Approved			-		-										Values less than Rs. 0.5 million
	inancial Services Software Limited	Oracle do Brasil Sistemas Limitada			Any other transaction	Reimbursement (recovery) of Other expenses		Approved			-	(2)	(1)										
	inancial Services Software Limited	Oracle East Central Europe Limited  Oracle East Central Europe Services B.V.			Any other transaction	Reimbursement (recovery) of Other expenses		Approved			-	(1)	(1)										VI
	inancial Services Software Limited				Any other transaction	Reimbursement (recovery) of Other expenses		Approved			-		- (14)										Values less than Rs. 0.5 million
	Financial Services Software Limited Financial Services Software Limited	Oracle Egypt Ltd.  Oracle Korea Ltd.		ow Subsidiary	Any other transaction  Any other transaction	Reimbursement (recovery) of Other expenses Reimbursement (recovery) of	"	Approved Approved			"	(5)	(10)										Values less than Rs. 0.5 million
	Financial Services Software Limited	Oracle New Zealand		ow Subsidiary	Any other transaction  Any other transaction	Other expenses Reimbursement (recovery) of		Approved				· ·	- 40										values less than ks. U.5 million
	inancial Services Software Limited	Oracle Polska, Sp.z.o.o.		ow Subsidiary /	Any other transaction	Other expenses Reimbursement (recovery) of		Approved				(4)											Values less than Rs. 0.5 million
	inancial Services Software Limited	Oracle Srbiia & Crna Gora d.o.o.		,	Any other transaction	Other expenses Reimbursement (recovery) of		Approved				m	m										
	inancial Services Software Limited	Oracle Vietnam Pte., Ltd.			*	Other expenses Reimbursement (recovery) of		Approved															Values less than Rs. 0.5 million
	Financial Services Software Limited	PT Oracle Indonesia		ow Subsidiary /	Any other transaction	Other expenses Reimbursement (recovery) of		Approved					-										Values less than Rs. 0.5 million
	Financial Services Software Limited	Sistemas Oracle de Chile Limitada			Any other transaction	Other expenses Reimbursement (recovery) of		Approved				(1)	(1)										
570 Oracle Fir	Financial Services Software Limited	Oracle Corporation Singapore Pte Ltd	Fellov	ow Subsidiary	Any other transaction	Other expenses Reimbursement (recovery) of	3	Approved			3	(4)	(1)										
571 Oracle Fir	inancial Services Software Limited	Oracle Systems Limited	Fellow	ow Subsidiary	Any other transaction	Other expenses Reimbursement (recovery) of	(1)	Approved			(1)	-	1										
	inancial Services Software Limited	Oracle Financial Services Software B.V.			Any other transaction	Other expenses Reimbursement (recovery) of	(112)	Approved			(112)	11	34										
573 Oracle Fir	Financial Services Software Limited	Oracle Financial Services Software, Inc.	Subsi	sidiary	Any other transaction	Reimbursement (recovery) of	(97)	Approved			(97)	27	38										
574 Oracle Fin	Financial Services Software Limited	Oracle Financial Services Software Pte. Ltd.	Subsi	sidiary	Any other transaction	expenses Reimbursement (recovery) of expenses	(111)	Approved			(111)	(4)	38										
575 Oracle Fir	inancial Services Software Limited	Oracle Financial Services Software Chile Limitada	Subsi	sidiary	Any other transaction	Reimbursement (recovery) of expenses	(3)	Approved			(3)	1	1										
576 Oracle Fin	inancial Services Software Limited	Oracle (OFSS) Processing Services Limited	Subsi	sidiary	Any other transaction	Reimbursement (recovery) of expenses		Approved				-	-										
577 Oracle Fin	inancial Services Software Limited	Oracle Financial Services Software SA	Subsi	sidiary	Any other transaction	Reimbursement (recovery) of expenses	(39)	Approved			(39)	1,265	312										
	Financial Services Software Limited	Directors			Any other transaction	Reimbursement (recovery) of expenses	2	Approved			2	-	-										
	inancial Services Software Limited	Key managerial personnel		managerial personnel			19	Approved			19	-	-										
	inancial Services Software Limited	Key managerial personnel		managerial personnel			1	Approved			1		-										
	inancial Services Software Limited	Key managerial personnel		managerial personnel			41	Approved			41		-										
	Financial Services Software Limited	Independent Directors			Any other transaction		7	Approved			7	-	-										
	inancial Services Software Limited	Oracle India Private Limited				Other expenses	3	Approved			3	-	(4)										
	Financial Services Software Limited	Oracle Financial Services Software (Shanghai) Limited			Any other transaction	Other expenses	-	Approved				-	-										Values less than Rs. 0.5 million
	inancial Services Software Limited	Oracle (OFSS) BPO Services Limited			Sale of fixed assets		(1)	Approved			(1)	-	-										
586 Oracle Fin	inancial Services Software Limited	Oracle India Private Limited	Fellov	ow Subsidiary 8	Purchase of fixed assets		_	Approved				(4)	-		LT								

_																							(Amounts in ₹ million
															Additional discl	losure of related par e	ty transactions - app ntity/subsidiary. The	olicable only ese details no	n case the related party transactio ed to be disclosed only once, durin	n relates to loans, inter ng the reporting period	-corporate depo when such tran	sits, advances or investment saction was undertaken.	s made or given by the listed
	Details of the party (listed entity /subsidi entering into the transaction	iary)	Details of the count	nterparty	,			Value of the related party	Remarks on	Value of the	Date of Audit	Value of	In case monies are as a result of t					Det	ails of the loans, inter-corporate de	eposits, advances or inv	estments		
Sr. No	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	transaction as approved by the audit committee		related party transaction ratified by the audit committee	Committee Meeting where the ratification was approved	transaction during the reporting period	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
58	Oracle Financial Services Software Limited		Oracle Systems Limited		Fellow Subsidiary	Purchase of fixed assets		1	Approved			1	-										
581	Oracle Financial Services Software Limited		Oracle Financial Services Software B.V.		Subsidiary	Investment		-	Approved				809	809									
58	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,	$\Box$	Subsidiary	Investment	1	1	Approved			1	6,419	6,420								1	
59	Oracle Financial Services Software Limited		Oracle Financial Services Software (Shanghai) Limited	)	Subsidiary	Investment	1		Approved			-	46	46								1	
59.	Oracle Financial Services Software Limited		Oracle Financial Services Software Chile Limitada		Subsidiary	Investment			Approved			-	8	81								1	
59	Oracle Financial Services Software Limited		ISP Internet Mauritius Company		Subsidiary	Investment		-	Approved				340	340									
59	Oracle Financial Services Software Limited		Mantas India Private Limited		Subsidiary	Investment		-	Approved				20	20									
59	Oracle Financial Services Software Limited		Oracle (OFSS) ASP Private Limited		Subsidiary	Investment		-	Approved				46	46									
59	Oracle Financial Services Software Limited		Oracle (OFSS) Processing Services Limited		Subsidiary	Investment		-	Approved				13	13									
59	Oracle Financial Services Software Limited		Oracle (OFSS) BPO Services Limited		Subsidiary	Investment		1	Approved			1	184	185									
591	Oracle Financial Services Software Limited		Oracle Financial Services Software America,		Subsidiary	Dividend received			NA.			15,199		-									
59	Oracle Financial Services Software Limited		Oracle Corporation		Ultimate Holding Company	Any other transaction	Stock compensation expense	84	Approved			84	-	1									
600	Oracle Financial Services Software Limited	H	Oracle Corporation		Ultimate Holding Company	Any other transaction	Oracle Employee Stock Purchase Plan		Approved			-	(4	) (12								1	
60	Oracle Financial Services Software Limited		ISP Internet Mauritius Company	$\vdash$	Subsidiary	Investment	Pulchase Plati		Approved				(167	(167)								1	
60	Oracle (OFSS) BPO Services Inc.	H	Oracle America, Inc.	$\vdash$	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of Other expenses		Approved			-	1	-								1	
60	Oracle Financial Services Software Limited		Oracle (OFSS) ASP Private Limited	H	Subsidiary	Investment	Other expenses	-	Approved				(5	(5)								+	
60-	Oracle Financial Services Software Limited		Oracle Financial Services Software, Inc.		Subsidiary	Any other transaction	Other payables		Approved			-	(25									1	
60	Oracle Financial Services Software Limited		Oracle Financial Services Software Chile	H	Subsidiary	Any other transaction	Deferred revenue	-	Approved				(48	(67	)							+	
60	Oracle Financial Services Software Limited		Limitada Oracle Financial Services Software, Inc.		Subsidiary	Any other transaction	Miscellaneous income		Approved			-	-	-								1	Values less than Rs. 0.5 million
60'	Oracle (OFSS) BPO Services Limited		Oracle Corporation Singapore Pte Ltd		Fellow Subsidiary	Any other transaction	(including sub-lease receipts) Reimbursement (recovery) of	-	Approved				-	-								1	Values less than Rs. 0.5 million
	1	I		1			Professional fees		1	1	1	l	1	1									