Related party transactions

Sr No.	Details of the party (listed entity /subsidiary) entering into the	Details of the counterparty		Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the 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 entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken. In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments					Notes
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	
Add	Delete																			
1	KSB Limited	KSB SE & Co. KGaA	Parent Company	Purchase of goods or services			NA	383.03	0.00	0.00										
2	KSB Limited	KSB MIL Controls Limited	Associate Company	Purchase of goods or services			NA	71.36	0.00	0.00										
3	KSB Limited	KSB MIL Controls Limited	Associate Company	Purchase of fixed assets			NA	1.20	0.00	0.00										
4	KSB Limited	KSB SE & Co. KGaA	Parent Company	Sale of goods or services			NA	190.28	0.00	0.00										
5	KSB Limited	KSB Middle East FZE	Common Control	Sale of goods or services			NA	207.76	0.00	0.00										
6	KSB Limited	KSB SE & Co. KGaA	Parent Company	Any other transaction	Income from services		NA	1.38	0.00	0.00										
7	KSB Limited	KSB Tech Pvt. Ltd., India	Common Control	Any other transaction	Income from services		NA	7.66	0.00	0.00										
8	KSB Limited	KSB Japan	Common Control	Any other transaction	Site Expenses		NA	0.36	0.00	0.00										
9	KSB Limited	KSB Malaysia Pumps & Valves Sdn. Bhd.	Fellow Subsidiary	Any other transaction	Site Expenses		NA	1.94	0.00	0.00										
10	KSB Limited	KSB Algérie Eurl	Common Control	Any other transaction	Site Expenses		NA	0.44	0.00	0.00										
11	KSB Limited	KSB SE & Co. KGaA	Parent Company	Any other transaction	Commission Income		NA	10.37	0.00	0.00										
12	KSB Limited	KSB Pompa Armatur Sanayi ve Ticaret	Common Control	Any other transaction	Commission Expenses		NA	0.99	0.00	0.00										
13	KSB Limited	KSB Valves (Changzhou) Co.,Ltd.	Common Control	Any other transaction	Liquidated damages expenses		NA	-0.52	0.00	0.00										
14	KSB Limited	KSB SE & Co. KGaA	Parent Company	Any other transaction	Charges paid for technical/professional		NA	101.03	0.00	0.00										
15	KSB Limited	KSB SE & Co. KGaA	Parent Company	Any other transaction	Royalty charges		NA	182.39	0.00	0.00										
16	KSB Limited	KSB Pumps and Valves (PTY)LTD.	Common Control	Any other transaction	Warranty charges		NA	0.76	0.00	0.00										
17	KSB Limited	KSB Viet Nam Co., Ltd.	Common Control	Any other transaction	Warranty charges		NA	1.80	0.00	0.00										
18	KSB Limited	KSB PUMPS CO. LTD	Fellow Subsidiary	Any other transaction	Warranty charges		NA	1.27	0.00	0.00										
19	KSB Limited	KSB SE & Co. KGaA	Parent Company	Any other transaction	Recovery of expenses		NA	9.06	0.00	0.00										
20	KSB Limited	KSB MIL Controls Ltd.	Associate Company	Any other transaction	Recovery of expenses		NA	6.28	0.00	0.00										
21	KSB Limited	KSB Service GmbH	Fellow Subsidiary	Any other transaction	Recovery of expenses		NA	2.19	0.00	0.00										
22	KSB Limited	KSB Pompa Armatur Sanayi ve Ticaret	Common Control	Any other transaction	Reimbursement of expenses		NA	0.14	0.00	0.00										
23	KSB Limited	KSB Valves (Changzhou) Co.,Ltd.	Common Control	Any other transaction	Reimbursement of expenses		NA	0.65	0.00	0.00										
24	KSB Limited	KSB Service GmbH	Fellow Subsidiary	Any other transaction	Reimbursement of expenses		NA	1.14	0.00	0.00										
25	KSB Limited	Mr. Rajeev Jain	Executive Director	Remuneration			NA	18.37	0.00	0.00										
26	KSB Limited	Mr. G. Swarup	Non-Executive - Non Independent Director	Any other transaction	Sitting fees paid		NA	0.20	0.00	0.00										
27	KSB Limited	Mr. D. N. Damania	Non-Executive - Non Independent Director	Any other transaction	Sitting fees paid		NA	0.20	0.00	0.00										
28	KSB Limited	Mr. Pradip Shah	Non-Executive - Non Independent Director	Any other transaction	Sitting fees paid		NA	0.19	0.00	0.00										
29	KSB Limited	Dr. Stephan Bross	Non-Executive - Non Independent Director	Any other transaction	Sitting fees paid		NA	0.08	0.00	0.00										
30	KSB Limited	Mr. V. K. Vishwanathan	Non-Executive - Non Independent Director	Any other transaction	Sitting fees paid		NA	0.14	0.00	0.00										
31	KSB Limited	Dr. Matthias Schmitz	Non-Executive - Non Independent Director	Any other transaction	Sitting fees paid		NA	0.17	0.00	0.00										
32	KSB Limited	Ms. Sharmila Roy Chowdhury	Non-Executive - Non Independent Director	Any other transaction	Sitting fees paid		NA	0.14	0.00	0.00										
33	KSB Limited	KSB Care Charitable Trust	Post Employment Benefit Trusts	Any other transaction	Expenditure on Corporate Social		NA	12.53	0.00	0.00										
34	KSB Limited	KSB Pumps Employee's Gratutity Trust	Post Employment Benefit Trusts	Any other transaction	Contribution to post employment benefits		NA	1.30	0.00	0.00										
35	KSB Limited	Grade-O Castings Employee's Gratuity Trust	Post Employment Benefit Trusts	Any other transaction	Contribution to post employment benefits		NA	-0.15	0.00	0.00										
36	KSB Limited	KSB SA , FRANCE	Common Control	Purchase of goods or services			NA	8.76	0.00	0.00										
37	KSB Limited	KSB BRASIL LTDA.	Common Control	Purchase of goods or services			NA	0.01	0.00	0.00										
38	KSB Limited	KSB BV	Common Control	Purchase of goods or services			NA	50.80	0.00	0.00										
39	KSB Limited	KSB Australia Pty Ltd	Common Control	Purchase of goods or services			NA	0.22	0.00	0.00										
40	KSB Limited	KSB SPAIN	Common Control	Purchase of goods or services			NA	3.68	0.00	0.00										
41	KSB Limited	KSB Shanghai Pump Co., LTD	Common Control	Purchase of goods or services			NA	22.88	0.00	0.00										
42	KSB Limited	KSB Pumps and Valves (Pty) Ltd.	Common Control	Purchase of goods or services			NA	2.64	0.00	0.00										
43	KSB Limited	REEL s.r.l. A socio Unico	Common Control	Purchase of goods or services			NA	0.25	0.00	0.00										
44	KSB Limited	KSB SAS	Common Control	Purchase of goods or services			NA	0.19	0.00	0.00										
45	KSB Limited	KSB Finland Oy	Common Control	Purchase of goods or services			NA	4.22	0.00	0.00										
46	KSB Limited	KSB SE & Co. KGaA	Common Control	Purchase of fixed assets			NA	0.16	0.00	0.00										
47	KSB Limited	KSB MIL Controls Limited	Associate Company	Sale of goods or services			NA	5.68	0.00	0.00										
48	KSB Limited	KSB PHILIPPINES, INC.	Common Control	Sale of goods or services			NA	14.11	0.00	0.00										
49	KSB Limited	KSB Malaysia Pumps & Valves Sdn Bhd	Common Control	Sale of goods or services			NA	53.32	0.00	0.00										
50	KSB Limited	KSB Singapore	Common Control	Sale of goods or services			NA	97.27	0.00	0.00										
51	KSB Limited	PT. KSB Sales Indonesia	Common Control	Sale of goods or services			NA	56.49	0.00	0.00										
52	KSB Limited	KSB Pumps Co. Ltd. Thailand	Common Control	Sale of goods or services			NA	31.22	0.00	0.00										
53	KSB Limited	KSB Service LLC	Common Control	Sale of goods or services			NA	12.81	0.00	0.00										
54	KSB Limited	KSB Inc. USA	Common Control	Sale of goods or services			NA	2.37	0.00	0.00										
55	KSB Limited	KSB Pumps and Valves Pty Ltd South Africa	Common Control	Sale of goods or services			NA	24.21	0.00	0.00										
56	KSB Limited	KSB Colombia SAS	Common Control	Sale of goods or services			NA	0.16	0.00	0.00										
57	KSB Limited	KSB Chile S.A.	Common Control	Sale of goods or services			NA	22.30	0.00	0.00										
58	KSB Limited	KSB Taiwan Co., Ltd.	Common Control	Sale of goods or services			NA	8.39	0.00	0.00										
59	KSB Limited	KSB Limited Hong Kong	Common Control	Sale of goods or services			NA	0.04	0.00	0.00										

60	KSB Limited	KSB Shanghai Pump Co., Ltd.	Common Control	Sale of goods or services			NA	3.31	0.00	0.00									
61	KSB Limited	PT. KSB Indonesia	Common Control	Sale of goods or services			NA	19.88	0.00	0.00									
62	KSB Limited	KSB DE MEXICO, S.A. DE C.V.	Common Control	Sale of goods or services			NA	0.27	0.00	0.00									
63	KSB Limited	KSB Pumps Arabia Ltd.	Common Control	Sale of goods or services			NA	39.96	0.00	0.00									
64	KSB Limited	KSB Finland Oy	Common Control	Sale of goods or services			NA	89.18	0.00	0.00									
65	KSB Limited	KSB S A S France	Common Control	Sale of goods or services			NA	46.98	0.00	0.00									
66	KSB Limited	KSB ZAMBIA LIMITED	Common Control	Sale of goods or services			NA	0.74	0.00	0.00									
67	KSB Limited	KSB Australia Pty Ltd	Common Control	Sale of goods or services			NA	37.44	0.00	0.00									
68	KSB Limited	KSB Ltd. Japan	Common Control	Sale of goods or services			NA	2.95	0.00	0.00									
69	KSB Limited	KSB New Zealand Limited	Common Control	Sale of goods or services			NA	0.78	0.00	0.00									
70	KSB Limited	KSB Vietnam Co., Ltd.	Common Control	Sale of goods or services			NA	0.80	0.00	0.00									
71	KSB Limited	KSB Korea Ltd.	Common Control	Sale of goods or services			NA	0.33	0.00	0.00									
72	KSB Limited	KSB-Pompa, Armatür Sanayi	Common Control	Sale of goods or services			NA	8.45	0.00	0.00									
73	KSB Limited	KSB Polska Sp. z o.o	Common Control	Sale of goods or services			NA	11.26	0.00	0.00									
74	KSB Limited	Shanghai Electric-KSB Nuclear	Common Control	Sale of goods or services			NA	0.32	0.00	0.00									
75	KSB Limited	KSB Valves (Changzhou) Co.,Ltd., China	Common Control	Sale of goods or services			NA	51.10	0.00	0.00									
76	KSB Limited	KSB Italia S.p.A.	Common Control	Sale of goods or services			NA	3.86	0.00	0.00									
77	KSB Limited	KSB Pompes Et Robinetteries S.A.R.L	Common Control	Sale of goods or services			NA	4.41	0.00	0.00									
78	KSB Limited	KSB Nederland BV	Common Control	Sale of goods or services			NA	0.17	0.00	0.00									
79	KSB Limited	KSB PUMPS AND VALVES Limited	Common Control	Sale of goods or services			NA	10.18	0.00	0.00									
80	KSB Limited	GIW Industries, Inc.	Common Control	Sale of goods or services			NA	4.30	0.00	0.00									
81	KSB Limited	PAHARPUR COOLING TOWERS LTD	Enterprises	Sale of goods or services			NA	10.85	0.00	0.00									
82	KSB Limited	KSB Panama S.A.	Common Control	Sale of goods or services			NA	5.30	0.00	0.00									
83	KSB Limited	KSB Service Egypt LLC	Common Control	Sale of goods or services			NA	3.53	0.00	0.00									
84	KSB Limited	KSB BRASIL LTDA.	Common Control	Sale of goods or services			NA	0.86	0.00	0.00									
85	KSB Limited	KSB Pumps and Valves Ltd.	Common Control	Sale of goods or services			NA	0.67	0.00	0.00									
86	KSB Limited	KSB Compañia Sudamericana	Common Control	Sale of goods or services			NA	3.12	0.00	0.00									
87	KSB Limited	KSB Algérie Eurl	Common Control	Sale of goods or services			NA	3.98	0.00	0.00									
88	KSB Limited	KSB Pumps Inc.	Common Control	Sale of goods or services			NA	0.04	0.00	0.00									
89	KSB Limited	OOO "KSB"	Common Control	Sale of goods or services			NA	2.84	0.00	0.00									
90	KSB Limited	KSB Valves (Changzhou) Co.,Ltd.	Common Control	Any other transaction	Income from services		NA	-0.27	0.00	0.00									
91	KSB Limited	KSB Taiwan Co., Ltd.	Common Control	Any other transaction	Site Expenses		NA	0.02	0.00	0.00									
92	KSB Limited	KSB PUMPS CO. LTD	Common Control	Any other transaction	Site Expenses		NA	0.02	0.00	0.00									
93	KSB Limited	KSB SAS	Common Control	Any other transaction	Commission Income		NA	0.51	0.00	0.00									
94	KSB Limited	PAHARPUR COOLING TOWERS LTD	Enterprises	Any other transaction	LD Paid		NA	0.32	0.00	0.00									
95	KSB Limited	KSB Tech Pvt. Ltd.	Common Control	Any other transaction	Charges paid for technical/professional		NA	3.87	0.00	0.00									
96	KSB Limited	KSB S.A.S	Common Control	Any other transaction	Charges paid for technical/professional		NA	-0.27	0.00	0.00									
97	KSB Limited	KSB SAS	Common Control	Any other transaction	Royalty charges		NA	5.21	0.00	0.00									
98	KSB Limited	DP PUMPS	Common Control	Any other transaction	Royalty charges		NA	1.44	0.00	0.00									
99	KSB Limited	DP Industries BV	Common Control	Any other transaction	Warranty charges		NA	-0.01	0.00	0.00									
100	KSB Limited	PT KSB Sales INDONESIA	Common Control	Any other transaction	Recovery of expenses		NA	0.02	0.00	0.00									
101	KSB Limited	KSB SINGAPORE	Common Control	Any other transaction	Recovery of expenses		NA	-0.01	0.00	0.00									
102	KSB Limited	KSB Australia Pty Ltd	Common Control	Any other transaction	Recovery of expenses		NA	0.06	0.00	0.00									
103	KSB Limited	KSB SE & Co. KGaA	Parent Company	Any other transaction	Reimbursement of expenses		NA	0.07	0.00	0.00									
104	KSB Limited	KSB Pumps and Valves (PTY)LTD.	Common Control	Any other transaction	Reimbursement of expenses		NA	-0.58	0.00	0.00									
Total value of transaction during the reporting period								2016.505											