

NAME OF COMPANY/INDIVIDUAL	NATURE OF RELATIONSHIP	Opening Balance as on 01.10.2022	TRANSACTIONS					LOAN	
			SALE OF GOODS/SERVICES	PURCHASE OF GOODS/SERVICES	LOAN GIVEN	LOAN TAKEN	SALARY	OUTSTANDING BALANCE as on 31.03.2023	STATUS
VIRTUAL BUSINESS SOLUTION PRIVATE LIMITED	COMMON CONTROL		0.00				3,56,25,000.00		35625000 Cr. Payable
KDM Business Network LIMITED	COMMON CONTROL		0.00	1,70,00,000.00					11920000 Dr. Receivable
KDM Business Network LIMITED	COMMON CONTROL	14800000 Cr.			3,37,00,000.00		5,30,50,000.00		34150000 Cr. Payable
BUCKINGHAM INDUSTRIES LIMITED	COMMON CONTROL	28245704 Dr.					2,82,45,704.00		0.00
NAMAN BROADCASTINGS AND TELECOMMUNICATIONS PRIVATE LIMITED	Associate Company		0.00		36,00,000				0.00
NAMAN BROADCASTINGS AND TELECOMMUNICATIONS PRIVATE LIMITED	Associate Company	25396000 Cr.				40,000.00			25356000 Cr. Payable