

Amount in (Millions)

Annexure A-1: Details of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)																								
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to		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					Details of the loans, inter-corporate deposits, advances or investments				
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/advance/intercorporate deposit/investment)	Interest Rate (%)	Tenure	Secure d/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
1	L&T Technology Services Limited	AACCL4310P	L&T Semiconductor Technologies Limited	AAACL6304E	Fellow Subsidiary	Advance		0.00	NA			0.00	52.00	114.00										
2	L&T Technology Services Limited	AACCL4310P	L&T Realty Developers Limited	AAACL4175C	Fellow Subsidiary	Advance		0.00	NA			0.00	1.00	0.00										
3	L&T Technology Services Limited	AACCL4310P	Graphene Solutions Taiwan Limited	ZZZZZ9999Z	Wholly owned subsidiary	Advance		0.00	NA			0.00	11.00	13.00										
4	L&T Thales Technology Services Private Limited	AACCT4657M	Larsen & Toubro Limited	AAACL0140P	Ultimate Holding company	Advance		0.00	NA			0.00	1.00	1.00										
5	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Limited	AAACL0140P	Holding Company	Any other transaction	Contract Assets	0.00	NA			0.00	202.00	0.00										
6	L&T Technology Services Limited	AACCL4310P	L&T Technology Services LLC	ZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Advances from Customer	0.00	NA			0.00	0.00	16.00										
7	L&T Technology Services Limited	AACCL4310P	L&T Realty Developers Limited	AAACL4175C	Fellow Subsidiary	Any other transaction	Deposit	0.00	NA			0.00	216.00	216.00										
8	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Limited	AAACL0140P	Holding Company	Any other transaction	Corporate Gurantee issued on behalf of the company	0.00	NA			0.00	5450.00	5443.00										
9	L&T Technology Services Limited	AACCL4310P	L&T Technology Services LLC	ZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Corporate Gurantee issued by the company	0.00	NA			0.00	6309.00	6375.00										
10	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Limited	AAACL0140P	Holding Company	Dividend paid		3119.00	NA			3119.00	0.00	0.00										
11	L&T Technology Services Limited	AACCL4310P	The Larsen & Toubro Officers and Supervisory Staff Provident Fund	AAATL0256D	Post-employment benefit plan	Any other transaction	Due to trust (year end liability)	0.00	NA			0.00	212.00	216.00										
12	L&T Technology Services Limited	AACCL4310P	L&T Technology Services Ltd. Employees Group Gratuity Assurance Scheme	AABTL2204Q	Post-employment benefit plan	Any other transaction	Due to trust (year end liability)	0.00	NA			0.00	618.00	178.00										
13	L&T Technology Services LLC	ZZZZZ9999Z	Larsen & Toubro Limited	AAACL0140P	Ultimate Holding company	Any other transaction	Gauranatee Charges	2.00	NA			2.00	0.00	0.00										
14	L&T Technology Services LLC	ZZZZZ9999Z	Larsen & Toubro Limited	AAACL0140P	Ultimate Holding company	Any other transaction	Gurantee issued on behalf of the company	0.00	NA			0.00	1897.00	1917.00										
15	L&T Technology Services Limited	AACCL4310P	L&T Technology Services LLC	ZZZZZ9999Z	Wholly owned subsidiary	Investment		0.00	NA			0.00	9276.00	9276.00										
16	L&T Technology Services Limited	AACCL4310P	The Larsen & Toubro Officers and Supervisory Staff Provident Fund	AAATL0256D	Post-employment benefit plan	Any other transaction	Others	559.00	NA			559.00	0.00	0.00										
17	L&T Technology Services Limited	AACCL4310P	The Larsen & Toubro Officers and Supervisory Staff Provident Fund	AAATL0256D	Post-employment benefit plan	Any other transaction	Others	1313.00	NA			1313.00	0.00	0.00										
18	L&T Technology Services Limited	AACCL4310P	L&T Technology Services Ltd. Employees Group Gratuity Assurance Scheme	AABTL2204Q	Post-employment benefit plan	Any other transaction	Others	548.00	NA			548.00	0.00	0.00										
19	L&T Technology Services Limited	AACCL4310P	L&T Technology Services Ltd. Employees Group Gratuity Assurance Scheme	AABTL2204Q	Post-employment benefit plan	Any other transaction	Others	137.00	NA			137.00	0.00	0.00										
20	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Limited	AAACL0140P	Holding Company	Any other transaction	Provision for doubtful debts	0.00	NA			0.00	32.00	30.00										
21	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Limited	AAACL0140P	Holding Company	Purchase of goods or services		36.00	NA			36.00	0.00	0.00										
22	L&T Technology Services Limited	AACCL4310P	LTM Limited	AAACL1681P	Fellow Subsidiary	Purchase of goods or services		604.00	NA			604.00	0.00	0.00										
23	L&T Technology Services Limited	AACCL4310P	L&T Construction Equipment Limited	AADCL7943H	Fellow Subsidiary	Purchase of goods or services		7.00	NA			7.00	0.00	0.00										
24	L&T Technology Services Limited	AACCL4310P	L&T Thales Technology Services Private Limited	AACCT4657M	Joint Venture	Purchase of goods or services		18.00	NA			18.00	0.00	0.00										
25	L&T Technology Services Limited	AACCL4310P	L&T Technology Services LLC	ZZZZZ9999Z	Wholly owned subsidiary	Purchase of goods or services		689.00	NA			689.00	0.00	0.00										
26	L&T Technology Services Limited	AACCL4310P	L&T Technology Services (Shanghai) Co. Ltd.	ZZZZZ9999Z	Wholly owned subsidiary	Purchase of goods or services		4.00	NA			4.00	0.00	0.00										
27	L&T Technology Services Limited	AACCL4310P	Intelliswift Software Inc	ZZZZZ9999Z	Wholly owned subsidiary of L&T Technology Services LLC	Purchase of goods or services		106.00	NA			106.00	0.00	0.00										
28	L&T Technology Services Limited	AACCL4310P	Intelliswift Software (India) Private Limited	AABCI0613D	Wholly owned subsidiary	Purchase of goods or services		55.00	NA			55.00	0.00	0.00										
29	L&T Technology Services Limited	AACCL4310P	Graphene Solutions Taiwan Limited	ZZZZZ9999Z	Wholly owned subsidiary	Purchase of goods or services		3.00	NA			3.00	0.00	0.00										
30	L&T Technology Services LLC	ZZZZZ9999Z	LTM Limited	AAACL1681P	Fellow Subsidiary	Purchase of goods or services		8.00	NA			8.00	0.00	0.00										
31	L&T Thales Technology Services Private Limited	AACCT4657M	Larsen & Toubro Limited	AAACL0140P	Ultimate Holding company	Purchase of goods or services		0.00	NA			0.00	0.00	0.00										
32	L&T Thales Technology Services Private Limited	AACCT4657M	LTM Limited	AAACL1681P	Fellow Subsidiary	Purchase of goods or services		31.00	NA			31.00	0.00	0.00										
33	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Limited	AAACL0140P	Holding Company	Any other transaction	Rent Paid	286.00	NA			286.00	0.00	0.00										
34	L&T Technology Services Limited	AACCL4310P	L&T Realty Developers Limited	AAACL4175C	Fellow Subsidiary	Any other transaction	Rent Paid	256.00	NA			256.00	0.00	0.00										
35	L&T Technology Services Limited	AACCL4310P	LTM Limited	AAACL1681P	Fellow Subsidiary	Any other transaction	Rent Paid	13.00	NA			13.00	0.00	0.00										
36	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro (East Asia) Sdn. Bhd.	ZZZZZ9999Z	Fellow Subsidiary	Any other transaction	Rent Paid	0.00	NA			0.00	0.00	0.00										
37	L&T Technology Services Limited	AACCL4310P	Intelliswift Software (India) Private Limited	AABCI0613D	Wholly owned subsidiary	Any other transaction	Rent Paid	8.00	NA			8.00	0.00	0.00										
38	L&T Technology Services LLC	ZZZZZ9999Z	LTM Limited	AAACL1681P	Fellow Subsidiary	Any other transaction	Rent Paid	7.00	NA			7.00	0.00	0.00										

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)																Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given										
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to		In case any financial indebtedness is incurred to make or give							Details of the loans, inter-corporate deposits, advances or investments				
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secure d/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes		
39	Intelliswift Software (India) Private Limited	AABCI0613D	Larsen & Toubro Limited	AAACL0140P	Ultimate Holding company	Any other transaction	Rent Paid	0.00	NA			0.00	0.00	0.00												
40	L&T Technology Services Limited	AACCL4310P	Intelliswift Software (India) Private Limited	AABCIO613D	Wholly owned subsidiary	Any other transaction	Rent Received	0.00	NA			0.00	0.00	0.00												
41	L&T Technology Services Limited	AACCL4310P	Intelliswift Software Inc	ZZZZ29999Z	Wholly owned subsidiary of L&T Technology Services LLC	Any other transaction	Rent Received	6.00	NA			6.00	0.00	0.00												
42	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Limited	AAACL0140P	Holding Company	Sale of goods or services		1014.00	NA			1014.00	0.00	0.00												
43	L&T Technology Services Limited	AACCL4310P	LTM Limited	AAACL1681P	Fellow Subsidiary	Sale of goods or services		1154.00	NA			1154.00	0.00	0.00												
44	L&T Technology Services Limited	AACCL4310P	Elevated Avenue Realty LLP	AAEFL7465N	Fellow Subsidiary	Sale of goods or services		8.00	NA			8.00	0.00	0.00												
45	L&T Technology Services Limited	AACCL4310P	L&T Realty Properties Limited	AABCL4524C	Fellow Subsidiary	Sale of goods or services		7.00	NA			7.00	0.00	0.00												
46	L&T Technology Services Limited	AACCL4310P	L&T Network Services Private Limited	AAFCL2488K	Fellow Subsidiary	Sale of goods or services		5.00	NA			5.00	0.00	0.00												
47	L&T Technology Services Limited	AACCL4310P	L&T - MHI Power Boilers Private Limited	AABCL2635C	Fellow Subsidiary	Sale of goods or services		10.00	NA			10.00	0.00	0.00												
48	L&T Technology Services Limited	AACCL4310P	L&T Semiconductor Technologies Limited	AAFCL6304E	Fellow Subsidiary	Sale of goods or services		7.00	NA			7.00	0.00	0.00												
49	L&T Technology Services Limited	AACCL4310P	L&T Thales Technology Services Private Limited	AACCT4657M	Joint Venture	Sale of goods or services		115.00	NA			115.00	0.00	0.00												
50	L&T Technology Services Limited	AACCL4310P	L&T Technology Services LLC	ZZZZ29999Z	Wholly owned subsidiary	Sale of goods or services		774.00	NA			774.00	0.00	0.00												
51	L&T Technology Services Limited	AACCL4310P	Intelliswift Software Inc	ZZZZ29999Z	Wholly owned subsidiary of L&T Technology Services LLC	Sale of goods or services		136.00	NA			136.00	0.00	0.00												
52	L&T Technology Services Limited	AACCL4310P	Intelliswift Software (India) Private Limited	AABCIO613D	Wholly owned subsidiary	Sale of goods or services		6.00	NA			6.00	0.00	0.00												
53	L&T Technology Services LLC	ZZZZ29999Z	LTM Limited	AAACL1681P	Fellow Subsidiary	Sale of goods or services		12.00	NA			12.00	0.00	0.00												
54	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Limited	AAACL0140P	Holding Company	Any other transaction	Services availed by the company	63.00	NA			63.00	0.00	0.00												
55	L&T Technology Services Limited	AACCL4310P	L&T Realty Developers Limited	AAACL4175C	Fellow Subsidiary	Any other transaction	Services availed by the company	48.00	NA			48.00	0.00	0.00												
56	L&T Technology Services Limited	AACCL4310P	L&T Technology Services LLC	ZZZZ29999Z	Wholly owned subsidiary	Any other transaction	Services availed by the company	131.00	NA			131.00	0.00	0.00												
57	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Limited	AAACL0140P	Holding Company	Any other transaction	Services rendered by the company	73.00	NA			73.00	0.00	0.00												
58	L&T Technology Services Limited	AACCL4310P	LTM Limited	AAACL1681P	Fellow Subsidiary	Any other transaction	Services rendered by the company	10.00	NA			10.00	0.00	0.00												
59	L&T Technology Services Limited	AACCL4310P	L&T Semiconductor Technologies Limited	AAFCL6304E	Fellow Subsidiary	Any other transaction	Services rendered by the company	145.00	NA			145.00	0.00	0.00												
60	L&T Technology Services Limited	AACCL4310P	L&T Technology Services LLC	ZZZZ29999Z	Wholly owned subsidiary	Any other transaction	Services rendered by the company	378.00	NA			378.00	0.00	0.00												
61	L&T Technology Services Limited	AACCL4310P	L&T Thales Technology Services Private Limited	AACCT4657M	Joint Venture	Any other transaction	Services rendered by the company	27.00	NA			27.00	0.00	0.00												
62	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Limited	AAACL0140P	Holding Company	Any other transaction	Trade receivable	0.00	NA			0.00	1576.00	1214.00												
63	L&T Technology Services Limited	AACCL4310P	LTM Limited	AAACL1681P	Fellow Subsidiary	Any other transaction	Trade receivable	0.00	NA			0.00	352.00	778.00												
64	L&T Technology Services Limited	AACCL4310P	Elevated Avenue Realty LLP	AAEFL7465N	Fellow Subsidiary	Any other transaction	Trade receivable	0.00	NA			0.00	17.00	8.00												
65	L&T Technology Services Limited	AACCL4310P	L&T Semiconductor Technologies Limited	AAFCL6304E	Fellow Subsidiary	Any other transaction	Trade receivable	0.00	NA			0.00	0.00	7.00												
66	L&T Technology Services Limited	AACCL4310P	L&T - MHI Power Boilers Private Limited	AABCL2635C	Fellow Subsidiary	Any other transaction	Trade receivable	0.00	NA			0.00	16.00	16.00												
67	L&T Technology Services Limited	AACCL4310P	L&T Network Services Private Limited	AAFCL2488K	Fellow Subsidiary	Any other transaction	Trade receivable	0.00	NA			0.00	5.00	2.00												
68	L&T Technology Services Limited	AACCL4310P	L&T Realty Properties Limited	AABCL4524C	Fellow Subsidiary	Any other transaction	Trade receivable	0.00	NA			0.00	22.00	6.00												
69	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Saudi Arabia LLC	ZZZZ29999Z	Fellow Subsidiary	Any other transaction	Trade receivable	0.00	NA			0.00	1.00	1.00												
70	L&T Technology Services Limited	AACCL4310P	L&T Thales Technology Services Private Limited	AACCT4657M	Joint Venture	Any other transaction	Trade receivable	0.00	NA			0.00	42.00	42.00												
71	L&T Technology Services Limited	AACCL4310P	L&T Technology Services LLC	ZZZZ29999Z	Wholly owned subsidiary	Any other transaction	Trade receivable	0.00	NA			0.00	190.00	0.00												
72	L&T Technology Services Limited	AACCL4310P	Intelliswift Software Inc	ZZZZ29999Z	Wholly owned subsidiary of L&T Technology Services LLC	Any other transaction	Trade receivable	0.00	NA			0.00	0.00	165.00												
73	L&T Technology Services Limited	AACCL4310P	L&T Technology Services (Shanghai) Co. Ltd.	ZZZZ29999Z	Wholly owned subsidiary	Any other transaction	Trade receivable	0.00	NA			0.00	0.00	0.00												
74	L&T Technology Services Limited	AACCL4310P	L&T Technology Services (Canada) Ltd	ZZZZ29999Z	Wholly owned subsidiary of L&T Technology Services LLC	Any other transaction	Trade receivable	0.00	NA			0.00	11.00	3.00												
75	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Limited	AAACL0140P	Holding Company	Any other transaction	Trade Payable	0.00	NA			0.00	667.00	897.00												
76	L&T Technology Services Limited	AACCL4310P	L&T Construction Equipment Limited	AADCL7943H	Fellow Subsidiary	Any other transaction	Trade Payable	0.00	NA			0.00	0.00	0.00												
77	L&T Technology Services Limited	AACCL4310P	L&T Realty Developers Limited	AAACL4175C	Fellow Subsidiary	Any other transaction	Trade Payable	0.00	NA			0.00	0.00	48.00												
78	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro (East Asia) Sdn. Bhd.	ZZZZ29999Z	Fellow Subsidiary	Any other transaction	Trade Payable	0.00	NA			0.00	0.00	0.00												
79	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Saudi Arabia LLC	ZZZZ29999Z	Fellow Subsidiary	Any other transaction	Trade Payable	0.00	NA			0.00	3.00	3.00												
80	L&T Technology Services Limited	AACCL4310P	LTM Limited	AAACL1681P	Fellow Subsidiary	Any other transaction	Trade Payable	0.00	NA			0.00	119.00	525.00												

Amount in (Millions

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to		In case any financial indebtedness is incurred to make or give					Details of the loans, inter-corporate deposits, advances or investments						
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/advance/intercorporate deposit/investment)	Interest Rate (%)	Tenure	Secure d/unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes		
81	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Oman LLC	ZZZZZ9999Z	Fellow Subsidiary	Any other transaction	Trade Payable	0.00	NA			0.00	4.00	3.00												
82	L&T Technology Services Limited	AACCL4310P	L&T Technology Services (Canada) Ltd	ZZZZZ9999Z	Wholly owned subsidiary of L&T Technology Services LLC	Any other transaction	Trade Payable	0.00	NA			0.00	0.00	0.00												
83	L&T Technology Services Limited	AACCL4310P	L&T Thales Technology Services Private Limited	AACCT4657M	Joint Venture	Any other transaction	Trade Payable	0.00	NA			0.00	13.00	16.00												
84	L&T Technology Services Limited	AACCL4310P	L&T Technology Services LLC	ZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Trade Payable	0.00	NA			0.00	235.00	373.00												
85	L&T Technology Services Limited	AACCL4310P	Intelliswift Software Inc	ZZZZZ9999Z	Wholly owned subsidiary of L&T Technology Services LLC	Any other transaction	Trade Payable	0.00	NA			0.00	89.00	136.00												
86	L&T Technology Services Limited	AACCL4310P	Intelliswift Software (India) Private Limited	AABCI0613D	Wholly owned subsidiary	Any other transaction	Trade Payable	0.00	NA			0.00	17.00	39.00												
87	L&T Technology Services LLC	ZZZZZ9999Z	L&T Technology Services (Canada) Ltd	ZZZZZ9999Z	Wholly owned subsidiary of L&T Technology Services LLC	Any other transaction	Trade receivable	0.00	NA			0.00	33.00	73.00												
88	L&T Technology Services Limited	AACCL4310P	L&T Technology Services (Shanghai) Co. Ltd.	ZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Trade Payable	0.00	NA			0.00	5.00	9.00												
89	L&T Technology Services LLC	ZZZZZ9999Z	L&T Thales Technology Services Private Limited	AACCT4657M	Joint Venture	Any other transaction	Trade receivable	0.00	NA			0.00	4.00	4.00												
90	L&T Technology Services LLC	ZZZZZ9999Z	L&T Technology Services (Shanghai) Co. Ltd.	ZZZZZ9999Z	Wholly owned subsidiary	Any other transaction	Trade Payable	0.00	NA			0.00	33.00	33.00												
91	L&T Technology Services LLC	ZZZZZ9999Z	Larsen & Toubro Limited	AAACL0140P	Ultimate Holding company	Any other transaction	Trade Payable	0.00	NA			0.00	1.00	1.00												
92	L&T Technology Services LLC	ZZZZZ9999Z	Larsen & Toubro Limited	AAACL0140P	Ultimate Holding company	Any other transaction	Trade Receivable	0.00	NA			0.00	2.00	0.00												
93	L&T Technology Services LLC	ZZZZZ9999Z	Intelliswift software Inc	ZZZZZ9999Z	Wholly owned subsidiary of L&T Technology Services LLC	Any other transaction	Trade Receivable	0.00	NA			0.00	3.00	4.00												
94	L&T Technology Services LLC	ZZZZZ9999Z	L&T Thales Technology Services Private Limited	AACCT4657M	Joint Venture	Any other transaction	Trade Payable	0.00	NA			0.00	0.00	0.00												
95	L&T Technology Services LLC	ZZZZZ9999Z	LTM Limited	AAACL1681P	Fellow Subsidiary	Any other transaction	Trade Payable	0.00	NA			0.00	4.00	5.00												
96	L&T Thales Technology Services Private Limited	AACCT4657M	LTM Limited	AAACL1681P	Fellow Subsidiary	Any other transaction	Trade Payable	0.00	NA			0.00	41.00	28.00												
97	L&T Technology Services Limited	AACCL4310P	Larsen & Toubro Limited	AAACL0140P	Holding Company	Any other transaction	Trademark Fees	150.00	NA			150.00	0.00	0.00												
Total value of transaction during the reporting period													12088													