Format for Disclosure 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 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						
	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)	Notes
1	Shree Renuka Sugars Limited		Wilmar International Limited		Ultimate holding company	Any other transaction	Technical Services (Evaluation of Production Costs, Plant & Utility) efficiencies, Development of programs for repair & maintenance, etc)	30	0			9.57	0	0	Any other	0	0.00%	0						
2	Shree Renuka Sugars Limited		Wilmar International Limited		Ultimate holding company	Any other transaction	Technical Services (IT support services)	12	0			4.23	0	0										
3	Shree Renuka Sugars Limited		Wilmar International Limited		Ultimate holding company	Any other transaction	Sugar licence software	2	0			0.55	0	0										
4	Shree Renuka Sugars Limited		Wilmar International Limited		Ultimate holding company	Any other transaction	Technical Services to WIL (Thane Office)	120	0			42.7	0	0										
5	Shree Renuka Sugars Limited		Wilmar International Limited		Ultimate holding company	Any other transaction	Corporate guarantee fee (USD Mn) USD Mn	11	0			2.72	0	0										
6	Shree Renuka Sugars Limited		Wilmar International Limited		Ultimate holding company	Any other transaction	Availing Software Services (OFAC Verification Software Access) USD	10000	0			1902	0	0										
7	Shree Renuka Sugars Limited		Wilmar International Limited		Ultimate holding company	Any other transaction	Receivable		0			0	4.16	5.01										
8	Shree Renuka Sugars Limited		Wilmar International Limited		Ultimate holding company	Any other transaction	Payable		0			0	-5.1	-141.83										
9	Shree Renuka Sugars Limited		Renuka Commodities DMCC		Subsidiary company	Any other transaction	Loan Receivable		0			0	11895.6	11895.6										
10	Shree Renuka Sugars Limited		KBK Chem-Engineering Private Limited		Subsidiary company	Any other transaction	Purchases of Project Stores & Spares/ Capital Services and other services/ Stores & Spares/ Repairs and Maintenance	300	0			34.88	0	0										
11	Shree Renuka Sugars Limited		KBK Chem-Engineering Private Limited		Subsidiary company	Any other transaction	Loan from KBK and interest (FY 2026-27)	250	0			108.36	0	0										
12	Shree Renuka Sugars Limited		KBK Chem-Engineering Private Limited		Subsidiary company	Any other transaction	Rental Income-Belgaum office	0.3	0			0.04	0	0										

13	Shree Renuka Sugars Limited		KBK Chem-Engineering Private Limited		Subsidiary company	Any other transaction	Sharing of common expenses	15	0			4.62	0	0										
14	Shree Renuka Sugars Limited		KBK Chem-Engineering Private Limited		Subsidiary company	Any other transaction	Advance against Purchases		0			0	47.38	50.79										
15	Shree Renuka Sugars Limited		KBK Chem-Engineering Private Limited		Subsidiary company	Any other transaction	Payable		0			0	-0.81	-11.21										
16	Shree Renuka Sugars Limited		KBK Chem-Engineering Private Limited		Subsidiary company	Any other transaction	Loan Given Balance		0			0	0	0										
17	Shree Renuka Sugars Limited		KBK Chem-Engineering Private Limited		Subsidiary company	Any other transaction	Interest Receivable		0			0	0	0										
18	Shree Renuka Sugars Limited		KBK Chem-Engineering Private Limited		Subsidiary company	Any other transaction	Loan Taken Balance		0			0	-125	-45										
19	Shree Renuka Sugars Limited		KBK Chem-Engineering Private Limited		Subsidiary company	Any other transaction	Interest Payable		0			0	0	0										
20	Shree Renuka Sugars Limited		KBK Chem-Engineering Private Limited		Subsidiary company	Any other transaction	Rent Deposit Payable		0			0	0	-0.02										
21	Shree Renuka Sugars Limited		KBK Chem-Engineering Private Limited		Subsidiary company	Any other transaction	Rent Receivable		0			0	0	0.02										
22	Shree Renuka Sugars Limited		Gokak Sugars Limited		Subsidiary company	Any other transaction	Purchase of Sugar Bagasse, Molasses, Pressmud, Stores & Spares, Chemicals	750	0			0.35	0	0										
23	Shree Renuka Sugars Limited		Gokak Sugars Limited		Subsidiary company	Any other transaction	Sale of Services (Sharing of Common Expenses), Sales of Stores & Spares and other items	30	0			11.71	0	0										
24	Shree Renuka Sugars Limited		Gokak Sugars Limited		Subsidiary company	Any other transaction	Additonal Loan and Interest to be given	700	0			326.47	0	0										
25	Shree Renuka Sugars Limited		Gokak Sugars Limited		Subsidiary company	Any other transaction	Loan Balance Receivable		0			0	1703.28	1619.28										
26	Shree Renuka Sugars Limited		Gokak Sugars Limited		Subsidiary company	Any other transaction	Trade Payables		0			0	-1.97	0										
27	Shree Renuka Sugars Limited		Gokak Sugars Limited		Subsidiary company	Any other transaction	Trade Receivables/ Other Receivables (Other Payables)		0			0	0	0										
28	Shree Renuka Sugars Limited		AWL Agri Business Limited (formerly know as Adani Wilmar Limited)		Affiliate Company	Any other transaction	Sale of Sugar	7000	0			21.57	0	0										
29	Shree Renuka Sugars Limited		AWL Agri Business Limited (formerly know as Adani Wilmar Limited)		Affiliate Company	Any other transaction	RoDTEP Scrips	300	0			74.11	0	0										
30	Shree Renuka Sugars Limited		AWL Agri Business Limited (formerly		Affiliate Company	Any other transaction	Total estimated Sales value of Madhur sugar: Approx	30377	00			1355.01	0	0										

			know as Adani Wilmar Limited)				Rs.3,037.70 Crores over the term of the arrangement. 5 years w.e.f 1st July 2026 (the cut off date)																	
31	Shree Renuka Sugars Limited		AWL Agri Business Limited (formerly know as Adani Wilmar Limited)		Affiliate Company	Any other transaction	Total estimated Royalty payments by AWL to SRSL. Approx Rs.34.4 crores over the term of this arrangement, including Royalty on sale of Madhur sugar sourced by AWL from third parties. 5 years w.e.f 1st July 2026 (the cut off date)	344	0			15.24	0	0											
32	Shree Renuka Sugars Limited		AWL Agri Business Limited (formerly know as Adani Wilmar Limited)		Affiliate Company	Any other transaction	Rent (Thane Office)	2.5	0			1.05	0	0											
33	Shree Renuka Sugars Limited		AWL Agri Business Limited (formerly know as Adani Wilmar Limited)		Affiliate Company	Any other transaction	Rent Income-Munoli	0.1	0			0.02	0	0											
34	Shree Renuka Sugars Limited		AWL Agri Business Limited (formerly know as Adani Wilmar Limited)		Affiliate Company	Any other transaction	Rent Income-Athani	0.1	0			0.02	0	0											
35	Shree Renuka Sugars Limited		AWL Agri Business Limited (formerly know as Adani Wilmar Limited)		Affiliate Company	Any other transaction	Rent Income-Havalga	0.1	0			0.02	0	0											
36	Shree Renuka Sugars Limited		AWL Agri Business Limited (formerly know as Adani Wilmar Limited)		Affiliate Company	Any other transaction	Rent Payable		0			0	0	0											
37	Shree Renuka Sugars Limited		AWL Agri Business Limited (formerly know as Adani Wilmar Limited)		Affiliate Company	Any other transaction	Receivable		0			0	6.67	22.36											
38	Shree Renuka Sugars Limited		Wilmar Sugar Pte. Ltd.		Affiliate Company	Any other transaction	Purchase of Raw Sugar	112000	0			23465.27	0	0											
39	Shree Renuka Sugars Limited		Wilmar Sugar Pte. Ltd.		Affiliate Company	Any other transaction	Debit Note for Interest	5000	0			693.83	0	0											
40	Shree Renuka Sugars Limited		Wilmar Sugar Pte. Ltd.		Affiliate Company	Any other transaction	Sale of Sugar (Raw Sugar + White Sugar)	62600	0			6206.31	0	0											
41	Shree Renuka Sugars Limited		Wilmar Sugar Pte. Ltd.		Affiliate Company	Any other transaction	Demurrage/ Dispatch	400	0			45.08	0	0											
42	Shree Renuka		Wilmar Sugar Pte.		Affiliate Company	Any other transaction	Payable		0			0	-19528.93	-21021.57											

	Sugars Limited		Ltd.																				
43	Shree Renuka Sugars Limited		Wilmar Sugar Pte. Ltd.		Affiliate Company	Any other transaction	Receivable		0			0	0.62	0.44									
44	Shree Renuka Sugars Limited		Wilmar Sugar Pte. Ltd.		Affiliate Company	Any other transaction	Demurrage Payable		0			0	-2.99	0									
45	Shree Renuka Sugars Limited		Wilmar Sugar Pte. Ltd.		Affiliate Company	Any other transaction	Dispatch Receivable		0			0	10.08	14.52									
46	Shree Renuka Sugars Limited		Wilmar Sugar Pte. Ltd.		Affiliate Company	Any other transaction	Interest Payable		0			0	-373.99	-538.21									
47	Shree Renuka Sugars Limited		Wilmar Sugar Pte. Ltd.		Affiliate Company	Any other transaction	Advance against Sales		0			0	0	-604.73									
48	Shree Renuka Sugars Limited		Wilmar Sugar India Private Limited		Affiliate Company	Any other transaction	Rent for Delhi office	1	0			0.08	0	0									
49	Shree Renuka Sugars Limited		Wilmar Sugar India Private Limited		Affiliate Company	Any other transaction	Other Receivable		0			0	6.72	0									
50	Shree Renuka Sugars Limited		Wilmar Sugar India Private Limited		Affiliate Company	Any other transaction	Rent Security Deposit Payable		0			0	-0.04	-0.04									
51	Shree Renuka Sugars Limited		WII Pte Limited		Affiliate Company	Any other transaction	Fees on Technical Services (advising of Forex Services)	3	0			0.66	-0.26	-0.32									
52	Shree Renuka Sugars Limited		Wilmar Agri Trading DMCC		Affiliate Company	Any other transaction	Sale of Sugar (both Raw and White Sugar) and other sugar related products covered under chapter 17 of HS Code and PP Bags	20000	0			915.86	0	0									
53	Shree Renuka Sugars Limited		Anamika Sugar Mills Private Limited		Subsidiary Company	Any other transaction	Sale of services (sharing of common expenses in proportion to the consolidated turnover of the company), Sale of Stores & Spares & Other items	35	0			23.11	0	0									
54	Shree Renuka Sugars Limited		Anamika Sugar Mills Private Limited		Subsidiary Company	Any other transaction	Rental Income-Belgaum office	0.3	0			0.04	0	0									
55	Shree Renuka Sugars Limited		Anamika Sugar Mills Private Limited		Subsidiary Company	Any other transaction	Receivable		0			0	14.27	0									
56	Shree Renuka Sugars Limited		Anamika Sugar Mills Private Limited		Subsidiary Company	Any other transaction	Payable		0			0	-3.44	-0.1									
57	Shree Renuka Sugars Limited		Wilmar Rice Trading Pty Ltd		Associate Company	Any other transaction	Manpower Cross charge (Kakinada port)	5	0			0.91	0	0									
58	Shree Renuka Sugars Limited		Wilmar Rice Trading Pty Ltd		Associate Company	Any other transaction	Reimbursement of expenses-Receivable	0	0			0	0.12	0.11									
59	Shree Renuka Sugars Limited		Wilmar Plantations Sdn BhD		Associate Company	Any other transaction	Internal Audit fees USD	50000	0			6647.23	0	0									
60	Shree Renuka Sugars Limited		Wilmar Tanzania Limited		Associate Company	Any other transaction	Technical support, Interface and Integration	9.5	0			4.12	0	0									

							support, User access and security management, etc																				
Total value of transaction during the reporting period	35266.39																										