estments made or given by ken.	inter-corporate deposits, advances or inv eriod when such transaction was undertal	nates to loans, in the reporting peri	transaction r once, during t	related party isclosed only	iicable only in case the se details need to be di	tions - app idiary. The	ted party transact entity/subsi	osure of related p	Additional disci													
	dvances or investments					make or	ess is incurred to n deposits, advances	al indebtedness is i	In case any financia	due to either party as he transaction		Value of	Date of Audit	Value of the	Remarks on	Value of the related party			y	iterparty	Details of the coun	etails of the party (listed entity /subsidiary) entering into the transaction
Notes	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Secured/ unsecured	Tenure	Interest Rate (%)	Nature (loan/ advance/ intercorporate deposit/ investment )	Tenure	Cost	Details of other indebtedness	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Closing balance	Opening balance	transaction during the		transaction ratified by	approval by audit committee	transaction as approved by the audit committee	Details of other related party transaction	Type of related party transaction	entity or its subsidiary	PAN	Name	Name PAN
										c	1	3			Approved	3	Rent expenses (including lease payments)	Any other transaction	Fellow Subsidiary		Oracle America, Inc.	acle Financial Services Software, Inc.
										1		(			Approved	0	Staff Welfare Expenses	Any other transaction	Fellow Subsidiary		Oracle America, Inc.	acle Financial Services Software, Inc.
										-56	-34:	401			Approved	401	Professional fee expenses	Any other transaction	Fellow Subsidiary		Oracle America, Inc.	acle Financial Services Software, Inc.
						$\rightarrow$				-1					5 Approved	5	Professional fee expenses	Any other transaction	Fellow Subsidiary		Oracle Colombia Limitada	acle Financial Services Software, Inc.
										28	2				Approved	0	Professional fee expenses	Any other transaction	Fellow Subsidiary		Oracle de Mexico, S.A. de C.V.	acle Financial Services Software, Inc.
-						_				-24	-1				5 Approved	- 6	Professional fee expenses	Any other transaction	Fellow Subsidiary		Oracle Do Brasil Sistemas Limitada	acle Financial Services Software, Inc.
						_				.5	-10	55			Approved	- Se	Professional fee expenses	Any other transaction	Fellow Subsidiary		Oracle Global Services Canada ULC	acle Financial Services Software, Inc.
												33			Approved		Professional fee expenses	·			Oracle Solution Services (India) Private Ltd.	acle Financial Services Software, Inc.
										-10		34				32			·			
										-1	,				7 Approved	7	Professional fee expenses				Oracle Korea Ltd.	cle Financial Services Software, Inc.
										-256	-24				NA.	'	Professional fee expenses	·		L	Mantas, Inc.	acle Financial Services Software, Inc.
										-14	-18	11			Approved	11	Reimbursement (recovery) of expenses - Professional fees	Any other transaction	Fellow Subsidiary		Oracle America, Inc.	cle Financial Services Software, Inc.
Values less than Rs. 0.5										C	1	(			NA		Reimbursement (recovery) of expenses - Professional fees	Any other transaction	Fellow subsidiary		Oracle Financial Services Software B.V.	cle Financial Services Software, Inc.
							1			53	5				NA.		Reimbursement (recovery) of expenses	Any other transaction	Fellow subsidiary		Oracle Financial Services Software Chile Limitada	cle Financial Services Software, Inc.
Values less than Rs. 0.5							+			c					NA NA		Reimbursement (recovery) of	Any other transaction	Fellow subsidiary		Oracle Financial Services Software Chile Limitada	cle Financial Services Software, Inc.
Values less than Rs. 0.5						_	+			c		(			Approved	-	expenses - Professional fees Reimbursement (recovery) of	Any other transaction	Fellow Subsidiary	$\vdash$	Oracle Canada ULC	cle Financial Services Software, Inc.
Values less than Rs. 0.5						-									) Approved	- 0	expenses - Other Expenses Reimbursement (recovery) of	Any other transaction	Fellow Subsidiary		Oracle (OFSS) BPO Services Inc.	cle Financial Services Software, Inc.
Values less than Rs. 0.5															) Approved	-	expenses - Other Expenses Reimbursement (recovery) of		Fellow Subsidiary		Oracle Korea Ltd.	le Financial Services Software, Inc.
										-							expenses - Other Expenses					
										-30	-31	,			Approved	9	Oracle Employee Stock Purchase Plan				Oracle Corporation	cle Financial Services Software, Inc.
										(	'	70			Approved	70	Stock compensation expense				Oracle Corporation	cle Financial Services Software, Inc.
										11	11	(			NA		Other advances	Any other transaction	Fellow Subsidiary		Oracle America, Inc.	icle Financial Services Software, Inc.
Values less than Rs. 0.5										(	-	(			Approved	0	Professional fee expenses	Any other transaction	Fellow Subsidiary	i	Oracle (China) Software Systems Company Limited	icle Financial Services Software (Shanghai)
Values less than Rs. 0.5										(	-	(			Approved	0	Staff Welfare Expenses	Any other transaction	Fellow Subsidiary		Oracle Corporation Singapore Pte Ltd	icle Financial Services Software (Shanghai)
Values less than Rs. 0.5						$\rightarrow$				(		(			Approved	0	Other expenses	Any other transaction	Fellow Subsidiary		Oracle Global Services Singapore Pte. Ltd.	icle Financial Services Software Pte. Ltd.
Values less than Rs. 0.5							++								Approved	0	Other expenses	Any other transaction	Fellow Subsidiary		Oracle Global Services Japan G.K.	cle Financial Services Software Pte. Ltd.
Values less than Rs. 0.5						-	++								Approved	- 0	Other expenses	Any other transaction	Fellow Subsidiary		Oracle Global Services Australia Pty Ltd	cle Financial Services Software Pte. Ltd.
Values less than Rs. 0.5						-									Approved		<u> </u>	Purchase of fixed assets		-	Oracle Corporation Singapore Pte Ltd	cle Financial Services Software Pte. Ltd.
Values less than Rs. 0.5															) Approved			Purchase of fixed assets			Oracle Corporation Japan	cle Financial Services Software Pte. Ltd.
										,	'					- 0						
Values less than Rs. 0.5											'				Approved	0		Purchase of fixed assets	Fellow Subsidiary		Oracle Global Services Australia Pty Ltd	cle Financial Services Software Pte. Ltd.
												1			Approved	1		Purchase of fixed assets	Fellow Subsidiary		Oracle Global Services Japan G.K.	cle Financial Services Software Pte. Ltd.
												1			Approved	1		Purchase of fixed assets	Fellow Subsidiary		Oracle Global Services Singapore Pte. Ltd.	cle Financial Services Software Pte. Ltd.
						$\neg$	1			(		(			Approved	0	Professional fee expenses	Any other transaction	Fellow Subsidiary		Oracle Corporation Japan	cle Financial Services Software Pte. Ltd.
Values less than Rs. 0.5							+ +			(		(			Approved	0	Professional fee expenses	Any other transaction	Fellow Subsidiary		Oracle Taiwan LLC, Taiwan Branch	cle Financial Services Software Pte. Ltd.
						_	+			-1					Approved	0	Professional fee expenses	Any other transaction	Fellow Subsidiary		Oracle Corporation Australia Pty Limited	cle Financial Services Software Pte. Ltd.
							+	+ +		-1					B Approved	3	Professional fee expenses	Any other transaction	Fellow Subsidiary	+	Oracle Corporation Singapore Pte Ltd	cle Financial Services Software Pte. Ltd.
						-	+-+			(		(			) Approved		Professional fee expenses	Any other transaction	Fellow Subsidiary	-	Oracle Vietnam Pte., Ltd.	ele Financial Services Software Pte. Ltd.
						_				-1					Approved		Professional fee expenses	,		-	Oracle Corporation (Thailand) Company Limited	cle Financial Services Software Pte. Ltd.
						$\rightarrow$	+					-			Approved  Approved	+	Professional fee expenses	,	,	-	Oracle Systems Pakistan (Private) Limited	cle Financial Services Software Pte. Ltd.
							$\perp$			-1	· ·					1						
										-3	-	10			) Approved	10	Professional fee expenses				Oracle Solution Services (India) Private Ltd.	icle Financial Services Software Pte. Ltd.
Values less than Rs. 0.5						T	$\perp$			(			$\Box$		Approved	0	Professional fee expenses	Any other transaction		$\perp$	Oracle America, Inc.	cle Financial Services Software Pte. Ltd.
Values less than Rs. 0.5										(		(			Approved	0	Professional fee expenses	Any other transaction	Fellow Subsidiary		Oracle Global Services Australia Pty Ltd	cle Financial Services Software Pte. Ltd.
Values less than Rs. 0.5												(			Approved	0	Professional fee expenses	Any other transaction	Fellow Subsidiary		Oracle Global Services Singapore Pte. Ltd.	cle Financial Services Software Pte. Ltd.
Values less than Rs. 0.5							+			(		(			Approved	0	Professional fee expenses	Any other transaction	Fellow Subsidiary		Oracle Global Services Japan G.K.	cle Financial Services Software Pte. Ltd.
						$\rightarrow$	+			-1		1			Approved	1	Professional fee expenses	Any other transaction	Fellow Subsidiary	$\vdash$	Oracle (Philippines) Corporation	acle Financial Services Software Pte. Ltd.
						_	$\perp$					11			Approved	11	Reimbursement (recovery) of	Any other transaction	Fellow Subsidiary	1	Oracle Corporation (Thailand) Company Limited	acle Financial Services Software Pte. Ltd.

an. given by the	Inter-corporate deposits, advances or inversion when such transaction was undertaken	ne reporting per	once, during t	sclosed only o	e details need to be di	idiary. The	entity/subs	or related	Additional discio													
	dvances or investments	nte deposits, ad	s, inter-corpor	ls of the loans	Detail				case any financial give loans, inter	fue to either party as e transaction	In case monies are a result of	Value of	Date of Audit	Value of the	Remarks on	Value of the			erparty	Details of the coun	ntering	letails of the party (listed entity /subsidiary) en into the transaction
Notes	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Secured/ unsecured	Tenure	Interest Rate (%)	Nature (loan/ advance/ intercorporate deposit/ investment )	Tenure	Cost	Details of other ndebtedness	Nature of indebtedness oan/ issuance of debt/ any other etc.)	Closing balance	Opening balance	transaction during the reporting period	Meeting where the ratification was approved	related party transaction ratified by the audit committee	approval by audit committee	related party transaction as approved by the audit committee	Details of other related party transaction	Type of related party transaction	Relationship of the counterparty with the listed entity or its subsidiary	Name	PAN	Name
										-1	-	3			3 Approved	3	Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Fellow Subsidiary	Oracle Corporation Malaysia Sdn. Bhd.		acle Financial Services Software Pte. Ltd.
										-6	-	5			5 Approved	5	Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Fellow Subsidiary	Oracle Taiwan LLC, Taiwan Branch		acle Financial Services Software Pte. Ltd.
Values less than Rs. 0.5 millio										0	1	(			Approved	0	Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Fellow Subsidiary	Oracle Systems Hong Kong Limited		acle Financial Services Software Pte. Ltd.
Values less than Rs. 0.5 millio										0		(			O Approved	0	Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Fellow Subsidiary	Oracle Corporation Singapore Pte Ltd		acle Financial Services Software Pte. Ltd.
Values less than Rs. 0.5 million						$\neg$				0	-	(			D Approved	0	Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Fellow Subsidiary	Oracle Korea Ltd.		acle Financial Services Software Pte. Ltd.
										-34	-	11			1 Approved	11	Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Fellow Subsidiary	Oracle Vietnam Pte., Ltd.		acle Financial Services Software Pte. Ltd.
										-8	-	9			9 Approved	9	Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Fellow Subsidiary	PT Oracle Indonesia		acie Financial Services Software Pte. Ltd.
										-31	-2!	19			9 Approved	19	Reimbursement (recovery) of expenses - Professional fees	Any other transaction	Fellow Subsidiary	Oracle America, Inc.		acle Financial Services Software Pte. Ltd.
										-1	-	(			D Approved	0	Rent expenses (including lease	Any other transaction	Fellow Subsidiary	Oracle Corporation Australia Pty Limited		acle Financial Services Software Pte. Ltd.
										0		4			4 Approved	4	payments)  Rent expenses (including lease	Any other transaction	Fellow Subsidiary	Oracle Corporation Japan		acle Financial Services Software Pte. Ltd.
										0	-	7			7 Approved	7	payments)  Rent expenses (including lease	Any other transaction	Fellow Subsidiary	Oracle Global Services Singapore Pte. Ltd.		acle Financial Services Software Pte. Ltd.
						_				-8		58			8 Approved	58	payments) Stock compensation expense	Any other transaction	Ultimate holding company	Oracle Corporation		acie Financial Services Software Pte. Ltd.
Values less than Rs. 0.5 millio						_				0					0 Approved	- 0	Professional fee expenses	Any other transaction	Fellow Subsidiary	Oracle Nederland B.V.	+	acle Financial Services Software B.V.
Values less than Rs. 0.5 millio						$\dashv$				0					0 Approved	- 0	Professional fee expenses	Any other transaction	Fellow Subsidiary	Oracle Deutschland BV & Co. KG	+	acle Financial Services Software B.V.
						-				0		1			1 Approved	1	Professional fee expenses	Any other transaction	Fellow Subsidiary	Oracle Corporation UK Limited		acle Financial Services Software B.V.
Values less than Rs. 0.5 milli						$\dashv$				0					0 Approved	+	Professional fee expenses	Any other transaction		Oracle EMEA Limited		acle Financial Services Software B.V.
Values less than Rs. 0.5 milli						$\dashv$				0					0 Approved	+ - ]	Professional fee expenses	Any other transaction	Fellow Subsidiary	Oracle France		acle Financial Services Software B.V.
										-					1 Approved		Professional fee expenses	Any other transaction	Fellow Subsidiary	Oracle America, Inc.		acle Financial Services Software B.V.
										0					1 Approved	1	Professional fee expenses	Any other transaction		Oracle Iberica, S.R.L.		acie Financial Services Software B.V.
																1	1	· .				
Values less than Rs. 0.5 milli										0	'				0 Approved	0	Professional fee expenses	Any other transaction	Fellow Subsidiary	Oracle EMEA Limited Manufacturing		acle Financial Services Software B.V.
Values less than Rs. 0.5 milli										0	'				0 Approved	9	Professional fee expenses	Any other transaction	Fellow Subsidiary	Oracle Afrique du Nord		acle Financial Services Software B.V.
										-1		14			4 Approved	14	Professional fee expenses	Any other transaction		Oracle Portugal - Sistemas de Informacao Lda.		acle Financial Services Software B.V.
										-6	-	17			7 Approved	17	Professional fee expenses	Any other transaction	Fellow Subsidiary	Oracle Solution Services (India) Private Ltd.		acle Financial Services Software B.V.
										0	-				2 Approved	2	Professional fee expenses	Any other transaction	Fellow Subsidiary	Oracle Systems Pakistan (Private) Limited		acle Financial Services Software B.V.
Values less than Rs. 0.5 milli										0	'	(			0 Approved	0	Professional fee expenses	Any other transaction		Oracle Global Services Limited		acle Financial Services Software B.V.
										-5		(			Approved		Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Fellow Subsidiary	Oracle Srbija & Crna Gora d.o.o.		acle Financial Services Software B.V.
Values less than Rs. 0.5 millio										0	1	(			NA NA		Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Subsidiary	Oracle Financial Services Software S.A.		acle Financial Services Software B.V.
										11		-16			NA.		Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Fellow Subsidiary	Oracle Financial Services Software, Inc.		acle Financial Services Software B.V.
Values less than Rs. 0.5 millio										0		(			NA		Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Fellow Subsidiary	Oracle Financial Services Software Chile Limitada		acle Financial Services Software B.V.
						$\neg$				8	-	-8			NA NA		Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Fellow Subsidiary	Oracle Financial Services Software Pte. Ltd.		acle Financial Services Software B.V.
										-2	-				Approved		Reimbursement (recovery) of expenses - Other Expenses	Any other transaction	Fellow Subsidiary	Oracle Czech s.r.o.		acle Financial Services Software B.V.
										-15	-11	12			2 Approved	12	Reimbursement (recovery) of expenses - Professional fees	Any other transaction	Fellow Subsidiary	Oracle America, Inc.		acle Financial Services Software B.V.
										-6	-	1			1 Approved	1	Reimbursement (recovery) of	Any other transaction	Fellow Subsidiary	Oracle Corporation UK Limited		acle Financial Services Software B.V.
										-1	-				D Approved	-	expenses - Professional fees Reimbursement (recovery) of	Any other transaction	Fellow Subsidiary	Oracle Technology Systems (Ghana) Limited		acle Financial Services Software B.V.
Values less than Rs. 0.5 millio						-				0		(			O Approved	- 0	expenses - Professional fees Reimbursement (recovery) of	Any other transaction	Fellow Subsidiary	Company Oracle Italia S.r.l.		acle Financial Services Software B.V.
						$\rightarrow$				0		34			4 Approved	34	expenses - Professional fees Stock compensation expense	Any other transaction	Ultimate holding company	Oracle Corporation	+	acle Financial Services Software B.V.
Values less than Rs. 0.5 milli						-				0					D Approved	-	Rent expenses (including lease	Any other transaction	Fellow Subsidiary	Oracle EMEA Limited		acle Financial Services Software B.V.
						_				-8	:	15			9 Approved	19	payments) Rent expenses (including lease	Any other transaction	Fellow Subsidiary	Oracle Global Services Limited	+	acle Financial Services Software B.V.
						-				0					D Approved	-	payments)  Rent expenses (including lease	Any other transaction	Fellow Subsidiary	Oracle Global Services France SARL	1	acle Financial Services Software B.V.
						$\dashv$				-1					D Approved	+ -	payments)  Rent expenses (including lease		Fellow Subsidiary	Oracle France	Н	acle Financial Services Software B.V.
Values less than Rs. 0.5 millio						-				0					NA.	+	payments) Other Advances	Any other transaction	Fellow Subsidiary	Oracle EMEA Limited Manufacturing		acle Financial Services Software B.V.
Values less than Rs. 0.5 milli						$\dashv$				0					NA.	+	Security Deposit	Any other transaction		Oracle Global Services France SARL		acle Financial Services Software B.V.
						$\rightarrow$				0				-	7 Approved	1	Staff Welfare Expenses	Any other transaction	Fellow Subsidiary	Oracle Corporation UK Limited		acle Financial Services Software B.V.
Values less than Rs. 0.5 milli						_				-				-	Approved O Approved	1		Purchase of fixed assets	Fellow Subsidiary	Oracle EMEA Limited Manufacturing		acie Financial Services Software B.V.
Values less than Rs. 0.5 milli						_				0					NA NA	1 1	Other advances			Oracle EMEA Limited Manufacturing  Oracle Corporation UK Limited		acie Financial Services Software B.V.
varues less than Hs. U.5 millio										0								,				
Values less than Rs. 0.5 millio										0		(	1	1	NA.		Other Payables	Any other transaction	Fellow Subsidiary	Oracle East Central Europe Limited - Branch Bulgaria	1 D	acle Financial Services Software B.V.

														Additional disc	losure of relate	d party trans entity/sub	ictions - ap isidiary. Th	oplicable only in case the sese details need to be di	related party sclosed only	transaction r once, during t	elates to loans, the reporting pe	inter-corporate deposits, advances or inveriod when such transaction was underta	estments made or given by the I ken.
	Details of the party (listed entity /subsidiary) en into the transaction	ntering	Details of the count	terparty			Value of the	Remarks on	Value of the	Date of Audit	Value of	In case monies are a result of	due to either party as the transaction	In case any financia give loans, inte		posits, advan		Detail	ls of the loan	s, inter-corpor	rate deposits, a	dvances or investments	
о.	Name	PAN	Name	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	Meeting where the ratification was approved	transaction	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
2	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
	Oracle Financial Services Software B.V.		Oracle Technology Systems (Kenya) Limited	Fellow Subsidiary	Any other transaction	Other Payables		NA.			1	0		)									Values less than Rs. 0.5 million
	Oracle Financial Services Software S.A.		Oracle Hellas Distribution of Software and Information Systems SMLLC	Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	7	Approved						)									
	Oracle Financial Services Software S.A.		Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Professional fees	0	Approved						)									Values less than Rs. 0.5 million
5	Oracle Financial Services Software S.A.		Oracle Portugal - Sistemas de Informacao Lda.	Fellow Subsidiary	Any other transaction	Professional fee expenses	3	Approved					-:										
	Oracle Financial Services Software S.A.		Oracle EMEA Limited Manufacturing	Fellow Subsidiary	Any other transaction	Professional fee expenses	0	Approved				0											Values less than Rs. 0.5 millio
	Oracle Financial Services Software S.A.		Oracle Polska, Sp.z.o.o.	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved						)									Values less than Rs. 0.5 millio
	Oracle Financial Services Software S.A.		Oracle Srbija & Crna Gora d.o.o.	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved				-1	-1										
	Oracle Financial Services Software S.A.		Oracle Greece	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved						0									Values less than Rs. 0.5 million
	Oracle Financial Services Software S.A.		Oracle Greece	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved						)									Values less than Rs. 0.5 millio
	Oracle Financial Services Software S.A.		Oracle Financial Services Software B.V.	Holding company	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses		NA				-13	-15	5									
	Oracle Financial Services Software S.A.		Oracle Corporation	Ultimate holding company	Any other transaction	Stock compensation expense	1	Approved															
	Oracle Financial Services Software S.A.		Oracle EMEA Limited Manufacturing	Fellow Subsidiary	Purchase of fixed assets		1 0	Approved			,												Values less than Rs. 0.5 millio
	Oracle Financial Services Software S.A.		Oracle EMEA Limited Manufacturing	Fellow Subsidiary	Purchase of fixed assets	1	0	Approved															Values less than Rs. 0.5 millio
	Oracle Financial Services Software S.A.		Oracle Iberica, S.R.L.	Fellow Subsidiary	Any other transaction	Professional fee expenses	0	Approved															Values less than Rs. 0.5 millio
	Oracle Financial Services Software S.A.		Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Professional fees		Approved															Values less than Rs. 0.5 millio
	Oracle Financial Services Software Chile Limitada	-	Sistemas Oracle de Chile Limitada	Fellow Subsidiary	Any other transaction	Rent expenses (including lease payments)	3	Approved					-1	L									
	Oracle Financial Services Software Chile Limitada	•	Sistemas Oracle de Chile Limitada	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved						)									Values less than Rs. 0.5 millio
	Oracle Financial Services Software Chile Limitada	3	Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Professional fees	2	Approved				-4	-4										
	Oracle Financial Services Software Chile Limitada	•	Oracle Colombia Limitada	Fellow Subsidiary	Any other transaction	Professional fee expenses	20	Approved			21	-3											
	Oracle Financial Services Software Chile Limitada	3	Oracle Do Brasil Sistemas Limitada	Fellow Subsidiary	Any other transaction	Professional fee expenses	0	Approved			-	-:											
	Oracle Financial Services Software Chile Limitada	3	Sistemas Oracle de Chile Limitada	Fellow Subsidiary	Purchase of fixed assets		0	Approved				-:		2									
	Oracle Financial Services Software Chile Limitada	3	Oracle Corporation	Ultimate holding company	Any other transaction	Stock compensation expense	1	Approved			:	-1											
	Oracle Financial Services Software America, Inc.		Mantas, Inc.	Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Professional fees		NA NA					:	2									
	Oracle Financial Services Software Pte. Ltd.		Oracle Taiwan LLC, Taiwan Branch	Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	0	Approved					,										
	Oracle Financial Services Software Pte. Ltd.		Oracle Vietnam Pte., Ltd.	Fellow Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	0	Approved					,										
	Oracle Financial Services Software Pte. Ltd.		Oracle Financial Services Consulting Pte. Ltd.	Subsidiary	Investment	sub-rease receipts)		NA.			-	96	103	2									
1	Oracle Financial Services Software Pte. Ltd.		Oracle Financial Services Consulting Pte. Ltd.	Subsidiary	Investment			NA.			-	-96	-10	2									
	Oracle Financial Services Software B.V.		Oracle Financial Services Software SA	Subsidiary	Investment			NA.			-	1170	1316	5									
	Oracle Financial Services Software B.V.		Oracle Financial Services Software SA	Subsidiary	Investment			NA.			-	-650	-73	i i									
	Oracle Financial Services Software, Inc.		Oracle (OFSS) BPO Services Inc.	Fellow subsidiary	Loan			NA NA				660	68:	В				Loan	0.0468	7 years	Unsecured	Business purpose	
	Oracle Financial Services Software, Inc.		Oracle (OFSS) BPO Services Inc.	Fellow subsidiary	Loan			NA NA				-471	-481	В									
	Oracle Financial Services Software, Inc.		Oracle (OFSS) BPO Services Inc.	Fellow subsidiary	Loan			NA.			10	36	16	5									
	ISP Internet Mauritius Company		Oracle (OFSS) BPO Services Inc.	Subsidiary	Loan			NA.				209	21:	3				Loan	(	Repayable on demand	Unsecured	Business purpose	
	ISP Internet Mauritius Company		Oracle (OFSS) BPO Services Inc.	Subsidiary	Investment			NA.				37	3	,						on uemand			
	Oracle Financial Services Software America, Inc.		Mantas, Inc.	Subsidiary	Investment		1	NA.			-	10534	1091	2									
	Oracle Financial Services Software America, Inc.		Oracle Financial Services Software, Inc.	Subsidiary	Investment			NA.				1260	130	5									
	Oracle Financial Services Software B.V.	$\vdash$	Oracle Belgium B.V.B.A/SPRL	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved			-	0	0										Values less than Rs. 0.5 millio
	Oracle Financial Services Software B.V.	$\vdash$	Oracle Bilgisayar Sistemleri Limited Sirketi	Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved			-												Values less than Rs. 0.5 millio
	Oracle Financial Services Software B.V.		Oracle France	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved					-9	9									
	Oracle Financial Services Software B.V.		Oracle Hrvatska d.o.o.	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved			-	0											Values less than Rs. 0.5 millio
	Oracle Financial Services Software B.V.		Oracle Iberica, S.R.L.	Fellow Subsidiary	Any other transaction	Deferred revenue	-	Approved					-										
	Oracle Financial Services Software B.V.		Oracle Italia S.r.I.	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved				0											Values less than Rs. 0.5 millio
	Oracle Financial Services Software B.V.		Oracle Nederland B.V., Kazakhstan Representative	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved			-	) (	0										Values less than Rs. 0.5 millio
	Oracle Financial Services Software B.V.		Office Oracle Norge AS	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved				0											Values less than Rs. 0.5 millio
7	Oracle Financial Services Software B.V.		Oracle Portugal - Sistemas de Informação Lda.	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved				.5	-:	5									
8	Oracle Financial Services Software Limited	-	Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Deferred revenue	- 0	Approved				-60	-11	3			-			-			

														Additional discle	sure of relate	d party transactions - a entity/subsidiary. T	pplicable only in case these details need to be	ne related part disclosed only	y transaction once, during	relates to loans, the reporting p	inter-corporate deposits, advances or in- eriod when such transaction was underta	restments made or given by the liste ken.
	Details of the party (listed entity /subsidiary) en into the transaction	ntering	Details of the coun	terparty			Value of the	Remarks on	Value of the	Date of Audit	Value of	In case monies are a result of	due to either party as the transaction			is incurred to make or posits, advances or	Det	ails of the loan	ns, inter-corpo	orate deposits, a	dvances or investments	
ir No.	Name	PAN	Name	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	Meeting where the ratification was approved	transaction	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
139	Oracle Financial Services Software Limited		Oracle Colombia Limitada	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved				-4		1								
140	Oracle Financial Services Software Limited		Oracle Corporation (South Africa) (Proprietary) Limited	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved				(	-	1								
141	Oracle Financial Services Software Limited		Oracle de Centroamerica, S.A.	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved			(			0								Values less than Rs. 0.5 million
142	Oracle Financial Services Software Limited		Oracle Egypt Ltd.	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved			(		-1	6								
143	Oracle Financial Services Software Limited		Oracle Taiwan LLC, Taiwan Branch	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved					-2	2								
144	Oracle (OFSS) Processing Services Limited		Oracle Egypt Ltd.	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved				-	,	9								
145	Oracle Financial Services Software Pte. Ltd.		Oracle (Philippines) Corporation	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved			(	4	-1	3								
146	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Hong Kong Limited	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved			(		-	1								
147	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Pakistan (Private) Limited	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved			(			3								
148	Oracle Financial Services Software Pte. Ltd.		Oracle Talwan LLC, Talwan Branch	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved						4								
149	Oracle Financial Services Software, Inc.	П	Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved				-4	-1	2								
150	Oracle Financial Services Software, Inc.		Oracle Caribbean, Inc.	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved				-3		3								
151	Oracle Financial Services Software, Inc.	$\vdash$	Oracle de Centroamerica, S.A.	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved				-3		3								
152	Oracle Financial Services Software, Inc.		Oracle de Mexico, S.A. de C.V.	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved						0								Values less than Rs. 0.5 million
153	Oracle Financial Services Software, Inc.		Oracle Vietnam Pte., Ltd.	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved					-1	3								
154	Oracle Financial Services Software B.V.		Oracle (QFC) Systems LLC	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved					1	0								
155	Oracle Financial Services Software B.V.	$\vdash$	Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				1	L :	2								
	Oracle Financial Services Software B.V.		Oracle Bilgisayar Sistemleri Limited Sirketi	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved						1								
	Oracle Financial Services Software B.V.		Oracle Corporation UK Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				190	17.	2								
158	Oracle Financial Services Software B.V.		Oracle Czech s.r.o.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				10	2	7								
	Oracle Financial Services Software B.V.		Oracle Deutschland BV & Co. KG	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved					,	3								
	Oracle Financial Services Software B.V.		Oracle East Central Europe Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			,	81	4	1								
	Oracle Financial Services Software B.V.		Oracle East Central Europe Services B.V.	Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved					1									
	Oracle Financial Services Software B.V.		Oracle EMEA Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	, ,	Approved			,	,										
	Oracle Financial Services Software B.V.		Oracle France	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			,			2								
	Oracle Financial Services Software B.V.		Oracle Hungary Kft.	Fellow Subsidiary	Any other transaction	Unbilled revenue	,				,		1	3								
	Oracle Financial Services Software B.V.  Oracle Financial Services Software B.V.		Oracle Hungary Krt.  Oracle Iberica, S.R.L.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved Approved			,	15		9								
					,		0				,	18	1	3								
	Oracle Financial Services Software B.V.		Oracle Italia S.r.l.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				143	5	5								
	Oracle Financial Services Software B.V.		Oracle Luxembourg S.a.r.l.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				-	3	3								
	Oracle Financial Services Software B.V.		Oracle Nederland B.V.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	25	2	5								
	Oracle Financial Services Software B.V.		Oracle Norge AS	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	1	:	2								
	Oracle Financial Services Software B.V.		Oracle Portugal - Sistemas de Informacao Lda.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved					:	1								
171	Oracle Financial Services Software B.V.		Oracle Romania S.R.L.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				95	9	1								
	Oracle Financial Services Software B.V.		Oracle Slovensko spol. s.r.o.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				9	1	4								
173	Oracle Financial Services Software B.V.		Oracle Software (Schweiz) GmbH	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved					5	7								
174	Oracle Financial Services Software B.V.		Oracle Software d.o.o. Ljubljana	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(			0								Values less than Rs. 0.5 million
	Oracle Financial Services Software B.V.		Oracle SPC	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				-		4								
176	Oracle Financial Services Software B.V.		Oracle Srbija & Crna Gora d.o.o.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				26	3	7								
177	Oracle Financial Services Software B.V.		Oracle Svenska AB	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	:		5								
178	Oracle Financial Services Software B.V.		Oracle Systems Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	183	30	9								
179	Oracle Financial Services Software B.V.		Oracle Technology Systems (Kenya) Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	2:	1 1	5								
	Oracle Financial Services Software (Shanghai) Limited		Oracle (China) Software Systems Company Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				4		3								
	Oracle Financial Services Software Limited		Oracle (Philippines) Corporation	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				26	1	7								
182	Oracle Financial Services Software Limited	$\vdash$	Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	307	34	1								
183	Oracle Financial Services Software Limited		Oracle Argentina S.R.L.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved						0								Values less than Rs. 0.5 million
184	Oracle Financial Services Software Limited		Oracle Belgium B.V.B.A/SPRL.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				1		1								
107	Oracle Financial Services Software Limited		Oracle Canada ULC	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				205	19	0				-	_	-		

														Additional disc	losure of relate	d party transactions - a entity/subsidiary. 1	pplicable only in case th hese details need to be	ne related part disclosed only	ty transaction once, during	relates to loans, the reporting p	inter-corporate deposits, advances or inversion when such transaction was underta	estments made or given by the liste ken.
	Details of the party (listed entity /subsidiary) en into the transaction	ntering	Details of the coun	iterparty			Value of the	Remarks on	Value of the	Date of Audit	Value of	In case monies are a result of	due to either party a he transaction			is incurred to make or posits, advances or		ails of the loan	ns, inter-corpc	orate deposits, a	dvances or investments	
Sr No.	Name	PAN	Name	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	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 Tenur	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
18	Oracle Financial Services Software Limited		Oracle Caribbean, Inc.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	2	. 2	4								
18	Oracle Financial Services Software Limited		Oracle Colombia Limitada	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	1	1	6								
181	Oracle Financial Services Software Limited		Oracle Corporation (South Africa) (Proprietary) Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	11:		1								
189	Oracle Financial Services Software Limited		Oracle Corporation (Thailand) Company Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	3	-	4								
190	Oracle Financial Services Software Limited		Oracle Corporation Australia Pty Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(			3								
19	Oracle Financial Services Software Limited		Oracle Corporation Japan	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	51	5	9								
192	Oracle Financial Services Software Limited		Oracle Corporation Malaysia Sdn. Bhd.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	2:	1	8								
193	Oracle Financial Services Software Limited		Oracle Corporation UK Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(			6								
194	Oracle Financial Services Software Limited		Oracle de Centroamerica, S.A.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(			7								
19	Oracle Financial Services Software Limited		Oracle de Mexico, S.A. de C.V.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	1		8								
19	Oracle Financial Services Software Limited		Oracle do Brasil Sistemas Limitada	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(		1	3								
19	Oracle Financial Services Software Limited		Oracle Egypt Ltd.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	5:	2	3								
191	Oracle Financial Services Software Limited	$\vdash$	Oracle France	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(			1								
199	Oracle Financial Services Software Limited	1	Oracle India Private Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				7.		1								
200	Oracle Financial Services Software Limited		Oracle Korea Ltd.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(			2								
20:	Oracle Financial Services Software Limited	+	Oracle Morocco SASU	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved						0								Values less than Rs. 0.5 million
202	Oracle Financial Services Software Limited	+	Oracle New Zealand	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				31	1	1								
	Oracle Financial Services Software Limited		Oracle Systems Hong Kong Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				4		4								
	Oracle Financial Services Software Limited		Oracle Taiwan LLC, Taiwan Branch	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				3:	. 4	3					-			
0!	Oracle Financial Services Software Limited		Oracle Vietnam Pte., Ltd.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				1		0								
	Oracle Financial Services Software Limited		PT Oracle Indonesia	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				2		4								
	Oracle Financial Services Software Limited		Sistemas Oracle de Chile Limitada	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				4		1								
	Oracle Financial Services Software Limited		Sistemas Oracle del Peru S.R.L.	Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved						6								
	Oracle (OFSS) BPO Services Limited		Oracle Corporation Japan	Fellow Subsidiary	Any other transaction	Unbilled revenue	-	Approved						0								Values less than Rs. 0.5 million
	Oracle (OFSS) BPO Services Limited		Oracle Corporation UK Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved						0								Values less than its. 0.5 illianois
	Oracle (OFSS) BPO Services Limited		Oracle India Private Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved						4								
	Oracle (OFSS) BPO Services Limited		Oracle Systems Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved						0								Values less than Rs. 0.5 million
	Oracle Financial Services Software Pte. Ltd.		Oracle (Philippines) Corporation	Fellow Subsidiary	Any other transaction	Unbilled revenue	,	Approved						0								values reas than its. 0.3 illinois
	Oracle Financial Services Software Pte. Ltd.  Oracle Financial Services Software Pte. Ltd.		Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Unbilled revenue	,	Approved				1										Values less than Rs. 0.5 million
	Oracle Financial Services Software Pte. Ltd.  Oracle Financial Services Software Pte. Ltd.		Oracle Corporation (Thailand) Company Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved														Values less than ks. U.5 million
	Oracle Financial Services Software Pte. Ltd.  Oracle Financial Services Software Pte. Ltd.				,		0					10										
			Oracle Corporation Australia Pty Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue		Approved				100	14	4								
	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Japan	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				1	2	7								
	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Malaysia Sdn. Bhd.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved						1								
	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Singapore Pte Ltd	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				16:	26	5								
	Oracle Financial Services Software Pte. Ltd.	_	Oracle India Private Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved						0								
	Oracle Financial Services Software Pte. Ltd.		Oracle Korea Ltd.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				'		8								
	Oracle Financial Services Software Pte. Ltd.		Oracle New Zealand	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				1		4								
	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Hong Kong Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				1		7								
	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Pakistan (Private) Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	8		1								
	Oracle Financial Services Software Pte. Ltd.		Oracle Taiwan LLC, Taiwan Branch	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				11	3	5								
	Oracle Financial Services Software Pte. Ltd.		Oracle Vietnam Pte., Ltd.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved						2								
22	Oracle Financial Services Software Pte. Ltd.		PT Oracle Indonesia	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	1		3								
	Oracle Financial Services Software S.A.		Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved						0								Values less than Rs. 0.5 million
229	Oracle Financial Services Software S.A.		Oracle Hellas Distribution of Software and Information Systems SMLLC	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				2:	2	6								
230	Oracle Financial Services Software, Inc.		Oracle (Philippines) Corporation	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			C	2:	1	7								
23:	Oracle Financial Services Software, Inc.		Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	110	11	6								
232	Oracle Financial Services Software, Inc.		Oracle Argentina S.R.L.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(			0								Values less than Rs. 0.5 million

														Additional disclo	sure of relate	d party transactions - a entity/subsidiary. T	oplicable only in case th nese details need to be o	e related part disclosed only	y transaction i once, during	relates to loans, the reporting p	inter-corporate deposits, advances or inversion when such transaction was undertain	stments made or given by the liste en.
	Details of the party (listed entity /subsidiary) en into the transaction	ntering	Details of the coun	terparty			Value of the	Remarks on	Value of the	Date of Audit	Value of	In case monies are a result of	due to either party as he transaction			is incurred to make or posits, advances or s	Deta	ils of the loar	ıs, inter-corpo	rate deposits, a	dvances or investments	
Sr No.	Name	PAN	Name	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	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
233	Oracle Financial Services Software, Inc.		Oracle Canada ULC	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	123	15	2								
234	Oracle Financial Services Software, Inc.		Oracle Caribbean, Inc.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			C			6								
235	Oracle Financial Services Software, Inc.		Oracle Colombia Limitada	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			C	9		3								
236	Oracle Financial Services Software, Inc.		Oracle Corporation (Thailand) Company Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(			2								
	Oracle Financial Services Software, Inc.		Oracle Corporation Japan	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			C			2								
238	Oracle Financial Services Software, Inc.		Oracle Corporation Malaysia Sdn. Bhd.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	4		6								
239	Oracle Financial Services Software, Inc.		Oracle de Centroamerica, S.A.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(			1								
	Oracle Financial Services Software, Inc.		Oracle de Mexico, S.A. de C.V.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			C	3		4								
241	Oracle Financial Services Software, Inc.		Oracle do Brasil Sistemas Limitada	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(			1								
	Oracle Financial Services Software, Inc.		Oracle Egypt Ltd.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			C			2								
	Oracle Financial Services Software, Inc.		Oracle Korea Ltd.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved					4	5								
	Oracle Financial Services Software, Inc.		Oracle New Zealand	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved						1								
	Oracle Financial Services Software, Inc.		Oracle Talwan LLC, Talwan Branch	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved						2								
	Oracle Financial Services Software, Inc.		PT Oracle Indonesia	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved						1								
247	Oracle Financial Services Software, Inc.		Sistemas Oracle de Chile Limitada	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				9		3								
	Oracle Financial Services Software, Inc.		Sistemas Oracle del Peru S.R.L.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				0		1								
249	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Malaysia Sdn. Bhd.	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved			(	-6		0								
250	Oracle Financial Services Software B.V.		Oracle (QFC) Systems LLC	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved			(	-10		0								
251	Oracle Financial Services Software, Inc.		Oracle Do Brasil Sistemas Limitada	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved				-2		0								
252	Oracle Financial Services Software Limited		Oracle Do Brasil Sistemas Limitada	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved			(	-:		0								
253	Oracle Financial Services Software Limited		Oracle Corporation Japan	Fellow Subsidiary	Any other transaction	Deferred revenue	0	Approved			(			0								
254	Oracle Financial Services Software, Inc.		Oracle Vietnam Pte., Ltd.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(			0								
255	Oracle Financial Services Software, Inc.		Oracle Corporation (South Africa) (Proprietary) Limited	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	1		0								
256	Oracle Financial Services Software Limited		Oracle Financial Services Software Chile Limitada	Subsidiary	Any other transaction	Deferred revenue	0	Approved			(	-67	· -s	1								
257	Oracle Financial Services Software Chile Limitada	a	Oracle Financial Services Software, Inc.	Fellow subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	10		1								
258	Oracle Financial Services Software B.V.		Oracle Financial Services Software, Inc.	Fellow subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	43	5	3								
259	Oracle Financial Services Software Limited		Oracle Financial Services Software B.V.	Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	792	221	9								
260	Oracle Financial Services Software Limited		Oracle Financial Services Software (Shanghai) Limited	Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(		1	2								
261	Oracle Financial Services Software Limited		Oracle (OFSS) Processing Services Limited	Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(		6	6								
262	Oracle Financial Services Software Limited		Oracle Financial Services Software Pte. Ltd.	Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	14	51	7								
263	Oracle Financial Services Software Limited		Oracle Financial Services Software, Inc.	Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	352	67	0								
264	Oracle Financial Services Software Pte. Ltd.		Oracle Financial Services Software B.V.	Fellow subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	:		1								
265	Oracle Financial Services Software Pte. Ltd.		Oracle Financial Services Software, Inc.	Fellow subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	55	7.	2								
266	Oracle Financial Services Software S.A.		Oracle Financial Services Software B.V.	Holding company	Any other transaction	Unbilled revenue	0	Approved			(	24	2	5								
267	Oracle Financial Services Software S.A.		Oracle Financial Services Software, Inc.	Fellow subsidiary	Any other transaction	Unbilled revenue	0	Approved			(			2								
268	Oracle Financial Services Software, Inc.		Oracle Financial Services Software B.V.	Fellow subsidiary	Any other transaction	Unbilled revenue	0	Approved				39	6	8								
269	Oracle Financial Services Software, Inc.		Oracle Financial Services Software Pte. Ltd.	Fellow subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	29	8	3								
270	Oracle Financial Services Software, Inc.		Oracle Financial Services Software SA	Fellow subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	0	:	3								
271	Oracle (OFSS) BPO Services Limited		Oracle (OFSS) BPO Services Inc.	Fellow subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	:	1	4								
272	Oracle Financial Services Software B.V.		Oracle Financial Services Software SA	Subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	238	11	5								
273	Oracle Financial Services Software B.V.		Oracle Financial Services Software Pte. Ltd.	Fellow subsidiary	Any other transaction	Unbilled revenue	0	Approved			(	:		0								
274	Oracle Financial Services Software (Shanghai) Limited		Oracle Financial Services Software Pte. Ltd.	Fellow Subsidiary	Any other transaction	Unbilled revenue	0	Approved				8		0								
275	Oracle (OFSS) BPO Services Limited		Oracle India Private Limited	Fellow Subsidiary	Sale of goods or services		27	Approved			27	10	1	1								
276	Oracle Financial Services Software Pte. Ltd.	$\vdash$	Oracle East Central Europe Services B.V.	Fellow Subsidiary	Sale of goods or services		0	Approved				36	2	7								
277	Oracle Financial Services Software (Shanghai) Limited		Oracle (China) Software Systems Company Limited	Fellow Subsidiary	Sale of goods or services		23	Approved			23	4		4								
278	Oracle Financial Services Software B.V.		Oracle America, Inc.	Fellow Subsidiary	Sale of goods or services		19	Approved			19			7								
279	Oracle Financial Services Software B.V.		Oracle Austria GmbH	Fellow Subsidiary	Sale of goods or services		0	Approved						0								Values less than Rs. 0.5 million

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 and to be disclosed only once during the properties again to the properties again to be disclosed only once during the properties again to the properties again to be disclosed only once during the properties again to the properties ag

														Additional disci	osure of relate	d party transa entity/sub	actions - ap osidiary. Th	oplicable only in case the nese details need to be di	related party sclosed only	transaction r once, during t	relates to loans, the reporting pe	inter-corporate deposits, advances or inv riod when such transaction was undertal	estments made or given by the liste en.
	Details of the party (listed entity /subsidiary) er into the transaction	ntering	Details of the coun	terparty			Value of the	Remarks on	Value of the	Date of Audit	Value of	In case monies are a result of	due to either party as the transaction	In case any financia give loans, inte		osits, advanc		Detail	ls of the loan	s, inter-corpor	rate deposits, ac	fvances or investments	
No.	Name	PAN	Name	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	where the	transaction	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other	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
280	Oracle Financial Services Software B.V.		Oracle Belgium B.V.B.A/SPRL	Fellow Subsidiary	Sale of goods or services		0	Approved		ļ			) (	etc.)									Values less than Rs. 0.5 million
281	Oracle Financial Services Software B.V.		Oracle Bilgisayar Sistemleri Limited Sirketi	Fellow Subsidiary	Sale of goods or services		2	Approved				:	:										
82	Oracle Financial Services Software B.V.		Oracle (QFC) Systems LLC	Fellow Subsidiary	Sale of goods or services		51	Approved			51	1:	1										
83	Oracle Financial Services Software B.V.		Oracle Corporation UK Limited	Fellow Subsidiary	Sale of goods or services		804	Approved			804	54	33										
84	Oracle Financial Services Software B.V.		Oracle Czech s.r.o.	Fellow Subsidiary	Sale of goods or services		132	Approved			132	1	71										
85	Oracle Financial Services Software B.V.		Oracle Deutschland BV & Co. KG	Fellow Subsidiary	Sale of goods or services		15	Approved			15	!	5 (										
86	Oracle Financial Services Software B.V.		Oracle East Central Europe Limited	Fellow Subsidiary	Sale of goods or services		61	Approved			61	13	126										
37	Oracle Financial Services Software B.V.		Oracle EMEA Limited	Fellow Subsidiary	Sale of goods or services		7	Approved			-		2										
88	Oracle Financial Services Software B.V.		Oracle France	Fellow Subsidiary	Sale of goods or services		119	Approved			119	8.	61										
19	Oracle Financial Services Software B.V.		Oracle Hrvatska d.o.o.	Fellow Subsidiary	Sale of goods or services		1	Approved			1	:	2 (	•									
0	Oracle Financial Services Software B.V.		Oracle Hungary Kft.	Fellow Subsidiary	Sale of goods or services		95	Approved			95	-10	3	,									
1	Oracle Financial Services Software B.V.		Oracle Iberica, S.R.L.	Fellow Subsidiary	Sale of goods or services		96	Approved			96	11	4-										
2	Oracle Financial Services Software B.V.		Oracle Italia S.r.I.	Fellow Subsidiary	Sale of goods or services		351	Approved			351	14	181										
93	Oracle Financial Services Software B.V.		Oracle Luxembourg S.a.r.l.	Fellow Subsidiary	Sale of goods or services		18	Approved			18		5 9										
14	Oracle Financial Services Software B.V.		Oracle Nederland B.V.	Fellow Subsidiary	Sale of goods or services		159	Approved			159	3	11:										
95	Oracle Financial Services Software B.V.	$\vdash$	Oracle Norge AS	Fellow Subsidiary	Sale of goods or services		10	Approved			10	:	!										
16	Oracle Financial Services Software B.V.		Oracle Portugal - Sistemas de Informacao Lda.	Fellow Subsidiary	Sale of goods or services		30	Approved			30		1										
17	Oracle Financial Services Software B.V.		Oracle Romania S.R.L.	Fellow Subsidiary	Sale of goods or services		450	Approved			450	15-	201										
8	Oracle Financial Services Software B.V.		Oracle Slovensko spol. s.r.o.	Fellow Subsidiary	Sale of goods or services		47	Approved			47	5.	3:										
9	Oracle Financial Services Software B.V.		Oracle Software (Schweiz) GmbH	Fellow Subsidiary	Sale of goods or services		25	Approved			25		1 1										
0	Oracle Financial Services Software B.V.		Oracle Srbija & Crna Gora d.o.o.	Fellow Subsidiary	Sale of goods or services		185	Approved			185	12:	3 54										
1	Oracle Financial Services Software B.V.		Oracle Svenska AB	Fellow Subsidiary	Sale of goods or services		14	Approved			14		:	,									
2	Oracle Financial Services Software B.V.		Oracle Systems Limited	Fellow Subsidiary	Sale of goods or services		1457	Approved			1457	75.	119										
13	Oracle Financial Services Software B.V.		Oracle SPC	Fellow Subsidiary	Sale of goods or services		2	Approved					) (	•									
)4	Oracle Financial Services Software B.V.		Oracle Technology Systems (Kenya) Limited	Fellow Subsidiary	Sale of goods or services		99	Approved			95	6	5:										
05	Oracle Financial Services Software Pte. Ltd.		Oracle (Philippines) Corporation	Fellow Subsidiary	Sale of goods or services		12	Approved			12		1 1										
06	Oracle Financial Services Software Pte. Ltd.		Oracle America, Inc.	Fellow Subsidiary	Sale of goods or services		1	Approved			1		) :										
17	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation (Thailand) Company Limited	Fellow Subsidiary	Sale of goods or services		82	Approved			82	2	25	•									
8	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Australia Pty Limited	Fellow Subsidiary	Sale of goods or services		928	Approved			928	31	34										
9	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Japan	Fellow Subsidiary	Sale of goods or services		252	Approved	_		252	10	81				_						
0	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Malaysia Sdn. Bhd.	Fellow Subsidiary	Sale of goods or services		56	Approved			56	2	11										
.1	Oracle Financial Services Software Pte. Ltd.		Oracle Corporation Singapore Pte Ltd	Fellow Subsidiary	Sale of goods or services		1344	Approved			1344	30.	500										
2	Oracle Financial Services Software Pte. Ltd.		Oracle Korea Ltd.	Fellow Subsidiary	Sale of goods or services		12	Approved			12		:										
3	Oracle Financial Services Software Pte. Ltd.		Oracle New Zealand	Fellow Subsidiary	Sale of goods or services		20	Approved			20		1										
4	Oracle Financial Services Software Pte. Ltd.		Oracle Systems Hong Kong Limited	Fellow Subsidiary	Sale of goods or services		24	Approved			24		3 1	1									
5	Oracle Financial Services Software Pte. Ltd.	-	Oracle Systems Pakistan (Private) Limited	Fellow Subsidiary	Sale of goods or services		269	Approved			269	30:	553										
6	Oracle Financial Services Software Pte. Ltd.		Oracle Taiwan LLC, Taiwan Branch	Fellow Subsidiary	Sale of goods or services		179	Approved	1		179	27	9 10										
7	Oracle Financial Services Software Pte. Ltd.		Oracle Vietnam Pte., Ltd.	Fellow Subsidiary	Sale of goods or services		45	Approved			45	16	22:										
8	Oracle Financial Services Software Pte. Ltd.		PT Oracle Indonesia	Fellow Subsidiary	Sale of goods or services		26	Approved			26		, :										
9	Oracle Financial Services Software S.A.		Oracle Hellas Distribution of Software and	Fellow Subsidiary	Sale of goods or services		164	Approved			164	S	65										
0	Oracle Financial Services Software, Inc.		Information Systems SMLLC Oracle America, Inc.	Fellow Subsidiary	Sale of goods or services		855	Approved			855	28:	3 28-	1									
1	Oracle Financial Services Software, Inc.		Oracle Argentina S.R.L.	Fellow Subsidiary	Sale of goods or services		0	Approved					) (										Values less than Rs. 0.5 million
2	Oracle Financial Services Software, Inc.		Oracle Canada ULC	Fellow Subsidiary	Sale of goods or services		1270	Approved			1270	19:	1 70:										
3	Oracle Financial Services Software, Inc.		Oracle Caribbean, Inc.	Fellow Subsidiary	Sale of goods or services		15	Approved			15	:	B :										
24	Oracle Financial Services Software, Inc.		Oracle Colombia Limitada	Fellow Subsidiary	Sale of goods or services		15	Approved			15		5										
25	Oracle Financial Services Software, Inc.		Oracle Corporation Japan	Fellow Subsidiary	Sale of goods or services		10	Approved	-	$\vdash$	10	2	: !										
26	Oracle Financial Services Software, Inc.	-	Oracle de Centroamerica, S.A.	Fellow Subsidiary	Sale of goods or services		4	Approved	-		4						-						

														Additional disclo	sure of relate	d party transactions - a entity/subsidiary. T	pplicable only in case t hese details need to be	the related par e disclosed onl	ty transaction y once, during	relates to loans the reporting p	, inter-corporate deposits, advances or in- seriod when such transaction was underta	restments made or given by the list ken.
	Details of the party (listed entity /subsidiary) e into the transaction	entering	Details of the coun	nterparty			Value of the related party	Remarks on	Value of the	Committee	Value of	In case monies are a result of	due to either party a: the transaction	give loans, inter-		is incurred to make or posits, advances or s		etails of the loa	ns, inter-corp	orate deposits,	advances or investments	
r No.	Name	PAN	Name	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	transaction	Meeting where the ratification was approved	transaction	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
	7 Oracle Financial Services Software, Inc.		Oracle de Mexico, S.A. de C.V.	Fellow Subsidiary	Sale of goods or services		38	Approved			31	8	1 2	2								
32	Oracle Financial Services Software, Inc.		Oracle Do Brasil Sistemas Limitada	Fellow Subsidiary	Sale of goods or services		9	Approved				9	6	1								
32	Oracle Financial Services Software, Inc.		Sistemas Oracle de Chile Limitada	Fellow Subsidiary	Sale of goods or services		24	Approved			2	4	4	8								
33	Oracle Financial Services Software, Inc.		Sistemas Oracle del Peru S.R.L.	Fellow Subsidiary	Sale of goods or services		5	Approved				s -	2	0								
33	Oracle Financial Services Software B.V.		Oracle East Central Europe Services B.V.	Fellow Subsidiary	Sale of goods or services		282	Approved			28	2	0	0								
33	Oracle Financial Services Software, Inc.		Oracle Corporation (South Africa) (Proprietary) Limited	Fellow Subsidiary	Sale of goods or services		0	Approved			-	0	5	8								
3	Oracle Financial Services Software (Shanghai) Limited		Oracle Financial Services Software Pte. Ltd.	Fellow Subsidiary	Sale of goods or services			NA				0	0	0								Values less than Rs. 0.5 million
3	Oracle Financial Services Software B.V.		Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved				0		0								Values less than Rs. 0.5 million
33	Oracle Financial Services Software B.V.		Oracle Bilgisayar Sistemleri Limited Sirketi	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved				0		0								Values less than Rs. 0.5 million
3	Oracle Financial Services Software B.V.		Oracle Corporation UK Limited	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved			d	3 -		1								
3	Oracle Financial Services Software B.V.		Oracle Czech s.r.o.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade		Approved				0		0								Values less than Rs. 0.5 million
3	Oracle Financial Services Software B.V.		Oracle Deutschland BV & Co. KG	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved				0		0								Values less than Rs. 0.5 million
33	Oracle Financial Services Software B.V.	$\vdash$	Oracle East Central Europe Limited	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved					1 -	1								
4	Oracle Financial Services Software B.V.	$\top$	Oracle France	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved			-	1 -	1	0								
34	Oracle Financial Services Software B.V.	t	Oracle (QFC) Systems LLC	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved				0		0								Values less than Rs. 0.5 million
4	Oracle Financial Services Software B.V.		Oracle Hungary Kft.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved			-	2 -	2	0								
34	3 Oracle Financial Services Software B.V.		Oracle Iberica, S.R.L.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved				0		0								Values less than Rs. 0.5 million
4	Oracle Financial Services Software B.V.		Oracle Italia S.r.l.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade		Approved						1								
	Oracle Financial Services Software B.V.	+	Oracle Luxembourg S.a.r.l.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade		Approved				0		0								Values less than Rs. 0.5 million
	6 Oracle Financial Services Software B.V.		Oracle Nederland B.V.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved			:	1 -		2								
:	7 Oracle Financial Services Software B.V.		Oracle Portugal - Sistemas de Informação Lda.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade		Approved				0		0								Values less than Rs. 0.5 million
	B Oracle Financial Services Software B.V.		Oracle Romania S.R.L.	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade receivables		Approved					1 .	1								
4	Oracle Financial Services Software B.V.		Oracle Srbija & Crna Gora d.o.o.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade		Approved				1 -		2								
5	Oracle Financial Services Software B.V.		Oracle Software (Schweiz) GmbH	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved				0		0								Values less than Rs. 0.5 million
5	Oracle Financial Services Software B.V.		Oracle Svenska AB	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved				0		0								Values less than Rs. 0.5 million
5	Oracle Financial Services Software B.V.		Oracle Systems Limited	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved				3 -1	-1	3								
5	Oracle Financial Services Software B.V.	+	Oracle Slovensko spol. s.r.o.	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			-	1 -	1	0								
5	Oracle Financial Services Software, Inc.		Oracle America, Inc.	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			:	1 -	2 -	3								
5	Oracle Financial Services Software, Inc.		Oracle Canada ULC	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved				0 -		1								
	Oracle Financial Services Software, Inc.	+	Oracle Colombia Limitada	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved				0		0								Values less than Rs. 0.5 million
5	7 Oracle Financial Services Software, Inc.		Oracle Corporation (South Africa) (Proprietary)	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved				2		2								
5	3 Oracle Financial Services Software, Inc.		Limited Sistemas Oracle de Chile Limitada	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			-	2 -	2	0								
	Oracle Financial Services Software Pte. Ltd.		Oracle (Philippines) Corporation	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	0	Approved				0		0								Values less than Rs. 0.5 million
9	Oracle Financial Services Software Pte. Ltd.		Oracle America, Inc.	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	0	Approved				0		0								Values less than Rs. 0.5 million
6	L Oracle Financial Services Software Pte. Ltd.	-	Oracle Corporation (Thailand) Company Limited	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	0	Approved				0		0								Values less than Rs. 0.5 million
	Oracle Financial Services Software Pte. Ltd.	-	Oracle Corporation Australia Pty Limited	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	-1	Approved			-	1 -	2 -	1								
6	Oracle Financial Services Software Pte. Ltd.	+	Oracle Corporation Japan	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved				0		0					-			Values less than Rs. 0.5 million
	Oracle Financial Services Software Pte. Ltd.	$\vdash$	Oracle Corporation Malaysia Sdn. Bhd.	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	0	Approved				0		0								Values less than Rs. 0.5 million
	Oracle Financial Services Software Pte. Ltd.	+	Oracle Corporation Singapore Pte Ltd	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	,	Approved				2 .	1 .	3					-			
	Oracle Financial Services Software Pte. Ltd.	1	Oracle New Zealand	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	1	Approved				0		0					-			Values less than Rs. 0.5 million
	7 Oracle Financial Services Software Pte. Ltd.	$\vdash$	Oracle Systems Hong Kong Limited	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	-	Approved				0		0								Values less than Rs. 0.5 million
	Oracle Financial Services Software Pte. Ltd.	-	Oracle Systems Pakistan (Private) Limited	Fellow Subsidiary	Any other transaction	receivables	20				21	0	4 .9	4								
	Oracle Financial Services Software Pte. Ltd.		Oracle Taiwan LLC, Taiwan Branch	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade					-1-											
	Oracle Financial Services Software Pte. Ltd. Oracle Financial Services Software Pte. Ltd.	1	Oracle Talwan LLC, Talwan Branch  Oracle Vietnam Pte Ltd.	Fellow Subsidiary Fellow Subsidiary	Any other transaction  Any other transaction	Impairment allowance on trade receivables Impairment allowance on trade	-14	Approved			-14	-1	1	•								
					· ·	receivables	12				1	-2	-3	2								Volume besselve C. C.C.
	Oracle Financial Services Software Pte. Ltd.	_	PT Oracle Indonesia	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	°	Approved														Values less than Rs. 0.5 million
	Oracle Financial Services Software S.A.	1	Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved						9								Values less than Rs. 0.5 million
7.	Oracle Financial Services Software S.A.		Oracle Hellas Distribution of Software and Information Systems SMLLC	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved			· '			0								Values less than Rs. 0.5 million

																entity/sub	sidiary. Th	ese details need to be dis	closed only	once, during t	the reporting pe	inter-corporate deposits, advances or in- eriod when such transaction was underta	en.
	Details of the party (listed entity /subsidiary) entito the transaction	tering	Details of the count	terparty			Value of the	Remarks on	Value of the	Date of Audit	Value of	In case monies are a result of	due to either party as the transaction	In case any financia give loans, inte		posits, advan		Details	of the loan	s, inter-corpo	rate deposits, ac	dvances or investments	
.	Name	PAN	Name	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	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/ investment )	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
	Oracle Financial Services Software (Shanghal)		Oracle (China) Software Systems Company Limited	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved			0		0	)									Values less than Rs. 0.5 million
	Oracle Financial Services Software, Inc.		Oracle America, Inc.	Fellow Subsidiary	Advance			NA.			C	-1		L									
	Oracle Financial Services Software, Inc.		Oracle (Philippines) Corporation	Fellow Subsidiary	Sale of goods or services		20	Approved			20		1!	5									
-	Oracle Financial Services Software, Inc.		Oracle Corporation (Thailand) Company Limited	Fellow Subsidiary	Sale of goods or services		5	Approved			5			3									
	Oracle Financial Services Software, Inc.		Oracle Corporation Malaysia Sdn. Bhd.	Fellow Subsidiary	Sale of goods or services		70	Approved			70	9	41	В									
-	Oracle Financial Services Software, Inc.		Oracle Korea Ltd.	Fellow Subsidiary	Sale of goods or services		58	Approved			58		:	7									
0	Oracle Financial Services Software, Inc.		Oracle Taiwan LLC, Taiwan Branch	Fellow Subsidiary	Sale of goods or services		21	Approved			21		1	2									
	Oracle Financial Services Software, Inc.		Oracle Vietnam Pte., Ltd.	Fellow Subsidiary	Sale of goods or services		17	Approved			17		31										
0	Oracle Financial Services Software, Inc.		PT Oracle Indonesia	Fellow Subsidiary	Sale of goods or services		5	Approved			5			2									
0	Oracle Financial Services Software B.V.		Oracle Technology Systems (Kenya) Limited	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables		Approved			-1	-3		2									
	Oracle Financial Services Software B.V.		Oracle Norge AS	Fellow Subsidiary	Any other transaction	Impairment allowance on trade		Approved			0		) (				-						Values less than Rs. 0.5 million
l	Oracle Financial Services Software B.V.		Oracle EMEA Limited	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			0												Values less than Rs. 0.5 million
L	Oracle Financial Services Software, Inc.		Oracle (Philippines) Corporation	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	-	Approved			0												Values less than Rs. 0.5 million
l	Oracle Financial Services Software, Inc.		Oracle Corporation Malaysia Sdn. Bhd.	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	-	Approved															Values less than Rs. 0.5 million
l	Oracle Financial Services Software, Inc.		Oracle Talwan LLC, Talwan Branch	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	-	Approved															Values less than Rs. 0.5 million
L	Oracle Financial Services Software, Inc.		Oracle Vietnam Pte., Ltd.	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	-	Approved				,											Values less than Rs. 0.5 millio
l	Oracle Financial Services Software, Inc.		PT Oracle Indonesia	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	-	Approved			-	ļ ,	,										Values less than Rs. 0.5 millio
l			Oracle India Private Limited	Fellow Subsidiary		receivables	ļ.,																Values less than Rs. 0.5 millio
	Oracle (OFSS) BPO Services Limited				Any other transaction	Impairment allowance on trade receivables	0	Approved															Values less than Rs. 0.5 millio
	Oracle (OFSS) BPO Services Limited		Oracle Corporation Japan	Fellow Subsidiary	Sale of goods or services		2	Approved			2	1	:										
	Oracle Financial Services Software B.V.		Oracle Financial Services Software SA	Subsidiary	Sale of goods or services			NA			139	15	-3:	3									
L	Oracle Financial Services Software B.V.		Oracle Financial Services Software, Inc.	Fellow subsidiary	Sale of goods or services			NA			106	47	1										
l	Oracle Financial Services Software B.V.		Oracle Financial Services Software Pte. Ltd.	Fellow subsidiary	Sale of goods or services			NA.			C	1	2 (										
L	Oracle Financial Services Software, Inc.		Oracle Financial Services Software B.V.	Fellow subsidiary	Sale of goods or services			NA.			270	74	34										
L	Oracle Financial Services Software, Inc.		Oracle Financial Services Software Pte. Ltd.	Fellow subsidiary	Sale of goods or services			NA.			273	58	34										
ı	Oracle Financial Services Software Pte. Ltd.		Oracle Financial Services Software B.V.	Fellow subsidiary	Sale of goods or services			NA			1		8										
9	Oracle Financial Services Software Pte. Ltd.		Oracle Financial Services Software, Inc.	Fellow subsidiary	Sale of goods or services			NA.			135	60	0										
1	Oracle Financial Services Software Chile Limitada		Oracle Financial Services Software, Inc.	Fellow subsidiary	Sale of goods or services			NA.			6	14											
9	Oracle Financial Services Software S.A.		Oracle Financial Services Software, Inc.	Fellow subsidiary	Sale of goods or services			NA.			5	1	8 0										
0	Oracle Financial Services Software S.A.		Oracle Financial Services Software B.V.	Holding company	Sale of goods or services			NA.			53	26		)									
ſ	Oracle (OFSS) BPO Services Limited		Oracle (OFSS) BPO Services Inc.	Fellow subsidiary	Sale of goods or services			NA.			88	18	1	В									
1	Oracle Financial Services Software, Inc.		Oracle Financial Services Software SA	Fellow subsidiary	Sale of goods or services			NA.			C												Values less than Rs. 0.5 millio
0	Oracle Financial Services Software Limited		Oracle America, Inc.	Fellow Subsidiary	Sale of goods or services		3231	Approved			3231	963	110:	ı									
t	Oracle Financial Services Software Limited		Oracle Corporation (South Africa) (Proprietary) Limited	Fellow Subsidiary	Sale of goods or services		293	Approved			293	204	583	,									
	Oracle Financial Services Software Limited		Oracle India Private Limited	Fellow Subsidiary	Sale of goods or services		364	Approved			364	211	16:										
0	Oracle Financial Services Software Limited		Oracle Egypt Ltd.	Fellow Subsidiary	Sale of goods or services		344	Approved			344	139	130	5									
	Oracle Financial Services Software Limited		Oracle do Brasil Sistemas Limitada	Fellow Subsidiary	Sale of goods or services		66	Approved			66	2	15	9									
1	Oracle Financial Services Software Limited		Oracle Canada ULC	Fellow Subsidiary	Sale of goods or services		1129	Approved			1129	280	430										
1	Oracle Financial Services Software Limited		Oracle Caribbean, Inc.	Fellow Subsidiary	Sale of goods or services		114	Approved			114	2:	2	,									
	Oracle Financial Services Software Limited		Oracle Colombia Limitada	Fellow Subsidiary	Sale of goods or services		134	Approved			134	46	5 55	5									
•	Oracle Financial Services Software Limited		Oracle de Centroamerica, S.A.	Fellow Subsidiary	Sale of goods or services		34	Approved			34	1:		9									
	Oracle Financial Services Software Limited		Oracle de Mexico, S.A. de C.V.	Fellow Subsidiary	Sale of goods or services		76	Approved			76		4										
1	Oracle Financial Services Software Limited		Sistemas Oracle de Chille Limitada	Fellow Subsidiary	Sale of goods or services		172	Approved			172	1	7 50										
0	Oracle Financial Services Software Limited		Sistemas Oracle del Peru S.R.L.	Fellow Subsidiary	Sale of goods or services		29	Approved			29	-15		5									
	Oracle Financial Services Software Limited		Oracle (Phillippines) Corporation	Fellow Subsidiary	Sale of goods or services		104	Approved			104	18	3 54				-						
	Oracle Financial Services Software Limited		Oracle Argentina S.R.L.	Fellow Subsidiary	Sale of goods or services		0	Approved			0												Values less than Rs. 0.5 millio
1	Oracle Financial Services Software Limited		Oracle Corporation (Thailand) Company Limited	Fellow Subsidiary	Sale of goods or services		254				254	6	. 81	9									
ı	Oracle Financial Services Software Limited		Oracle Corporation Japan	Fellow Subsidiary	Sale of goods or services		681	Approved			681	180	17:										

														Additional disclo	sure of relate	d party transactions - a entity/subsidiary. T	pplicable only in case to hese details need to be	he related part disclosed only	y transaction once, during	relates to loans, the reporting p	inter-corporate deposits, advances or in eriod when such transaction was underta	estments made or given by the listed ken.
	Details of the party (listed entity /subsidiary) er into the transaction	ntering	Details of the count	terparty			Value of the		Value of the	Date of Audit		In case monies are	due to either party as he transaction	give loans, inter-		is incurred to make or posits, advances or					dvances or investments	
Sr No.					Type of related party	Details of other related party	related party transaction as	Remarks on approval by	related party transaction	Committee Meeting	Value of transaction			Nature of	investment	1		Т				Notes
31 140.	Name	PAN	Name	PAN Relationship of the counterparty with the listed entity or its subsidiary	transaction	transaction	approved by the audit committee	audit committee		where the	during the reporting period	Opening balance	Closing balance	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
421	Oracle Financial Services Software Limited		Oracle Corporation Malaysia Sdn. Bhd.	Fellow Subsidiary	Sale of goods or services		194	Approved			19-	112	7	s								
422	Oracle Financial Services Software Limited		Oracle Korea Ltd.	Fellow Subsidiary	Sale of goods or services		13	Approved			1	3		7								
423	Oracle Financial Services Software Limited		Oracle New Zealand	Fellow Subsidiary	Sale of goods or services		97	Approved			9	2:	7	3								
424	Oracle Financial Services Software Limited		Oracle Systems Hong Kong Limited	Fellow Subsidiary	Sale of goods or services		225	Approved			22	80	5	4								
425	Oracle Financial Services Software Limited		Oracle Taiwan LLC, Taiwan Branch	Fellow Subsidiary	Sale of goods or services		351	Approved			35:	500	10	3								
426	Oracle Financial Services Software Limited		Oracle Vietnam Pte., Ltd.	Fellow Subsidiary	Sale of goods or services		219	Approved			21	6-	9	6								
427	Oracle Financial Services Software Limited		PT Oracle Indonesia	Fellow Subsidiary	Sale of goods or services		97	Approved			9	33	2	9								
428	Oracle Financial Services Software Limited		Oracle Financial Services Software B.V.	Subsidiary	Sale of goods or services		8025	Approved			802	2795	149	7								
429	Oracle Financial Services Software Limited		Oracle Financial Services Software, Inc.	Subsidiary	Sale of goods or services		4168	Approved			416	812	78	7								
430	Oracle Financial Services Software Limited		Oracle Financial Services Software Pte. Ltd.	Subsidiary	Sale of goods or services	-	2343	Approved			234	847	60	8								
431	Oracle Financial Services Software Limited		Oracle Financial Services Software (Shanghai)	Subsidiary	Sale of goods or services		20	Approved			21	) 4	2	1								
432	Oracle Financial Services Software, Inc.		Limited  Oracle Financial Services Software Chile Limitada	Fellow subsidiary	Sale of goods or services	-		NA						0							-	Values less than Rs. 0.5 million
	Oracle Financial Services Software Limited		Oracle Financial Services Software Chile Limitada	Subsidiary	Sale of goods or services	-	90				91	98	2	9							-	
	Oracle (OFSS) BPO Services Limited	-	Oracle America, Inc.	Fellow subsidiary	Sale of goods or services	-	2	Approved			-	: :		1							-	
	Oracle (OFSS) BPO Services Limited		Oracle Corporation UK Limited	Fellow subsidiary	Sale of goods or services		5	Approved						3								
	Oracle (OFSS) BPO Services Limited		Oracle Italia S.r.i.	Fellow subsidiary	Sale of goods or services		-	Approved						0								
	Oracle (OFSS) BPO Services Limited		Oracle Canada ULC	Fellow subsidiary	Sale of goods or services			Approved														
							1															
	Oracle (OFSS) BPO Services Limited		Oracle Technology Systems (Kenya) Limited	Fellow subsidiary	Sale of goods or services		3	Approved						3								
	Oracle (OFSS) BPO Services Limited		Oracle Finland OY	Fellow subsidiary	Sale of goods or services		5	Approved						5								
	Oracle (OFSS) BPO Services Limited		Oracle Systems Limited	Fellow subsidiary	Sale of goods or services		1	Approved						0								
441	Oracle Financial Services Software S.A.		Oracle America, Inc.	Fellow subsidiary	Sale of goods or services		4	Approved						1								
442	Oracle Financial Services Software B.V.		Oracle Software d.o.o. Ljubljana	Fellow subsidiary	Sale of goods or services		2	Approved						6								
443	Oracle Financial Services Software Limited		Oracle Austria GmbH	Fellow subsidiary	Sale of goods or services		1	Approved			:			1								
444	Oracle Financial Services Software Limited		Oracle Corporation Australia Pty Limited	Fellow subsidiary	Sale of goods or services		20	Approved			21		1	0								
445	Oracle Financial Services Software Limited		Oracle Belgium B.V.B.A/SPRL.	Fellow subsidiary	Sale of goods or services		10	Approved			1			5								
446	Oracle Financial Services Software Limited		Oracle Corporation UK Limited	Fellow subsidiary	Sale of goods or services		30	Approved			31	14		9								
447	Oracle Financial Services Software Limited		Oracle France	Fellow subsidiary	Sale of goods or services		8	Approved				8 4		3								
448	Oracle Financial Services Software Limited		Oracle Morocco SASU	Fellow subsidiary	Sale of goods or services		1	Approved			:			1								
449	Oracle Financial Services Software Pte. Ltd.		Oracle India Private Limited	Fellow subsidiary	Sale of goods or services		7	Approved						2								
450	Oracle Financial Services Software, Inc.		Oracle New Zealand	Fellow subsidiary	Sale of goods or services		5	Approved						3								
451	Oracle (OFSS) Processing Services Limited		Oracle Egypt Ltd.	Fellow subsidiary	Sale of goods or services		33	Approved			3:	24		0								
452	Oracle Financial Services Software Limited		Oracle (OFSS) Processing Services Limited	Subsidiary	Sale of goods or services		154	Approved			15-	114		0								
453	Oracle Financial Services Software Limited	$\vdash$	Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade	4	Approved				-6	-1	0						_		
454	Oracle Financial Services Software Limited		Oracle Egypt Ltd.	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	4	Approved				-5		9								
455	Oracle Financial Services Software Limited		Oracle Corporation (South Africa) (Proprietary)	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	62	Approved			6	-1	-6	9								
	Oracle Financial Services Software Limited		Limited Oracle Colombia Limitada	Fellow Subsidiary	Any other transaction	Impairment allowance on trade	-1	Approved			-	1		0						-		
457	Oracle Financial Services Software Limited		Oracle Canada ULC	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	1	Approved			:			1								
	Oracle Financial Services Software Limited		Oracle India Private Limited	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	-1	Approved			<	-1		0							-	
	Oracle Financial Services Software Limited	-	Oracle Caribbean, Inc.	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade	-1	Approved			-	-1		0						-		
	Oracle Financial Services Software Limited		Oracle de Mexico, S.A. de C.V.	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved						0								
	Oracle Financial Services Software Limited	-	Sistemas Oracle de Chile Limitada	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved			-			1								
	Oracle Financial Services Software Limited		Oracie de Centroamerica, S.A.	Fellow Subsidiary	Any other transaction	receivables Impairment allowance on trade		Approved						0								
					,	receivables	"				-											
	Oracle Financial Services Software Limited		Oracle Corporation Japan  Oracle New Zealand	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	- 0	Approved				1		1								Values less than Rs. 0.5 million
	Oracle Financial Services Software Limited			Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	0	Approved				·										
	Oracle Financial Services Software Limited		Oracle Vietnam Pte., Ltd.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	0	Approved						0								Values less than Rs. 0.5 million
	Oracle Financial Services Software Limited		Oracle Corporation Malaysia Sdn. Bhd.	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	0	Approved						0								Values less than Rs. 0.5 million
467	Oracle Financial Services Software Limited		Oracle Taiwan LLC, Taiwan Branch	Fellow Subsidiary	Any other transaction	Impairment allowance on trade receivables	-18	Approved			-1	-21		3								

	inter-corporate deposits, advances or inve eriod when such transaction was undertake	reporting per	once, during t	sclosed only	se details need to be disc	entity/subsidiary. The	osure or related	Additional disclose														
	dvances or investments	e deposits, ad	, inter-corpor	ls of the loan	Details			In case any financial in give loans, inter-co	due to either party as the transaction	In case monies are a result of	Value of	Committee	Value of the	Remarks on	Value of the			terparty	Details of the cour	ntering	etails of the party (listed entity /subsidiary) en into the transaction	
Notes	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Secured/ unsecured	Tenure	Interest Rate (%)	Nature (loan/ advance/ intercorporate deposit/ investment )	Cost Tenure	Details of other indebtedness	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Closing balance	Opening balance	transaction	Meeting where the ratification was approved	transaction	approval by audit committee	related party transaction as approved by the audit committee	Details of other related party transaction	Type of related party transaction	Relationship of the counterparty with the listed entity or its subsidiary	Name	PAN	Name	No.
ues less than Rs. 0.5 millio														Approved	ol	Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	PT Oracle Indonesia		cle Financial Services Software Limited	468
ues less than Rs. 0.5 millio									0					Approved	0	Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Oracle Systems Hong Kong Limited		icle Financial Services Software Limited	469
ues less than Rs. 0.5 million														Approved	0	Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Oracle Corporation (Thailand) Company Limited		icle Financial Services Software Limited	470
							$\Box$			-1	-1			Approved	-12	Impairment allowance on trade receivables	Any other transaction	Subsidiary	Oracle Financial Services Software Chile Limitada		cle Financial Services Software Limited	471
									-252	-14	11			Approved	112	Impairment allowance on trade receivables	Any other transaction	Subsidiary	Oracle Financial Services Software B.V.		icle Financial Services Software Limited	472
							$\vdash$		-75	-5	2			Approved	22	Impairment allowance on trade receivables	Any other transaction	Subsidiary	Oracle Financial Services Software, Inc.		cle Financial Services Software Limited	73
							$\overline{}$		-34	-1	2			Approved	24	Impairment allowance on trade	Any other transaction	Subsidiary	Oracle Financial Services Software Pte. Ltd.		icle Financial Services Software Limited	74
ues less than Rs. 0.5 millio							$\vdash$		) (					Approved	+	Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Caribbean, Inc.		icle Financial Services Software, Inc.	75
ues less than Rs. 0.5 million							+		) (					Approved		Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Corporation (Thailand) Company Limited		icle Financial Services Software, Inc.	76
ues less than Rs. 0.5 millio							$\vdash$		) (					Approved		receivables Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Corporation Japan		icle Financial Services Software, Inc.	77
ues less than Rs. 0.5 million							$\vdash$		) (					) Approved	- 0	receivables Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Korea Ltd.		icle Financial Services Software Pte. Ltd.	78
ues less than Rs. 0.5 millio							+							) Approved	-	receivables Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle (Philippines) Corporation		icle Financial Services Software Limited	
ues less than Rs. 0.5 million							$\vdash$							) Approved	1	receivables Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Korea Ltd.		icle Financial Services Software Limited	
ues less than Rs. 0.5 million							+		,					Approved	+	receivables  Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle de Centroamerica, S.A.		icle Financial Services Software, Inc.	
ues less than Rs. 0.5 million							$\perp$							Approved	-	receivables  Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Korea Ltd.		icle Financial Services Software, Inc.	
ues less than Rs. 0.5 million														Approved	<u> </u>	Impairment allowance on trade receivables Impairment allowance on trade		Fellow Subsidiary Fellow Subsidiary	Oracle Korea Ltd.  Oracle Hrvatska d.o.o.		icle Financial Services Software, Inc.	_
unan KS. U.5 million							$\perp$			1						receivables		Fellow Subsidiary Fellow Subsidiary				
														Approved		Impairment allowance on trade receivables	Any other transaction		Oracle Software d.o.o. Ljubljana		cle Financial Services Software B.V.	
ues less than Rs. 0.5 millio														Approved		Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Oracle de Mexico, S.A. de C.V.		icle Financial Services Software, Inc.	4
ues less than Rs. 0.5 millio														Approved		Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Sistemas Oracle del Peru S.R.L.		icle Financial Services Software, Inc.	
ues less than Rs. 0.5 millio														Approved		Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Oracle Argentina S.R.L.		icle Financial Services Software, Inc.	
ues less than Rs. 0.5 millio														Approved	ol	Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Oracle America, Inc.		icle (OFSS) BPO Services Limited	88
ues less than Rs. 0.5 millio														Approved	0	Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Oracle Corporation UK Limited		icle (OFSS) BPO Services Limited	89
									1					Approved	1	Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Oracle Egypt Ltd.		icle (OFSS) Processing Services Limited	90
														Approved	-1	Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Oracle Italia S.r.I.		icle (OFSS) BPO Services Limited	91
ues less than Rs. 0.5 million														Approved	0	Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Oracle Systems Limited		icle (OFSS) BPO Services Limited	92
ues less than Rs. 0.5 millio							$\Box$		0					Approved		Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Oracle SPC		cle Financial Services Software B.V.	93
ues less than Rs. 0.5 million									0					Approved		Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Oracle New Zealand		icle Financial Services Software, Inc.	94
ues less than Rs. 0.5 millio							$\overline{}$		) (					Approved	0	Impairment allowance on trade receivables	Any other transaction	Fellow Subsidiary	Oracle Canada ULC		icle (OFSS) BPO Services Limited	95
ues less than Rs. 0.5 million							$\overline{}$		) (					Approved	0	Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Corporation Japan		icle (OFSS) BPO Services Limited	96
ues less than Rs. 0.5 million							+		) (					Approved	0	receivables Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Technology Systems (Kenya) Limited		icle (OFSS) BPO Services Limited	97
ues less than Rs. 0.5 million							++		) (					Approved	0	receivables Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Finland OY		icle (OFSS) BPO Services Limited	98
ues less than Rs. 0.5 million							$\vdash$		) (					) Approved	- 0	receivables Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle France		icle Financial Services Software Limited	99
ues less than Rs. 0.5 million							$\vdash$		) (					) Approved	- 0	receivables Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Austria GmbH	H.,	icle Financial Services Software Limited	
ues less than Rs. 0.5 million									) (					) Approved		receivables Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Corporation UK Limited		icle Financial Services Software Limited	01
ues less than Rs. 0.5 million							$\vdash$							) Approved	-	receivables Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Belgium B.V.B.A/SPRL		icle Financial Services Software Limited	
ues less than Rs. 0.5 million							+							Approved	+ -	receivables	Any other transaction	Fellow Subsidiary	Sistemas Oracle del Peru S.R.L.		cle Financial Services Software Limited	
ues less than Rs. 0.5 millio							$\vdash$		,					Approved  Approved	+	receivables  Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Corporation Australia Pty Limited		icle Financial Services Software Limited	
ues less than Rs. 0.5 millio							$\perp$							Approved  Approved	1 "	receivables  Impairment allowance on trade	Any other transaction	Fellow Subsidiary	Oracle Morocco SASU		icle Financial Services Software Limited	
ues less than Rs. 0.5 millio							$\perp \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \!$								ļ "	receivables Impairment allowance on trade	Any other transaction	Fellow Subsidiary			icle Financial Services Software Limited	
							$\perp$			1				Approved		receivables	,		Oracle Argentina S.R.L.			
ues less than Rs. 0.5 millio							$\perp$							Approved	1 0	Impairment allowance on trade receivables		Subsidiary	Oracle Financial Services Software (Shanghai) Limited	1 0	cle Financial Services Software Limited	
							$\perp$							Approved	4	Miscellaneous income (including sub-lease receipts)	Any other transaction	Subsidiary	Oracle Financial Services Software Chile Limitada		cle Financial Services Software Limited	
										3				NA.			Sale of goods or services	Fellow subsidiary	Oracle Financial Services Software SA		cle Financial Services Software, Inc.	
											2				22	Rent expenses (including lease payments)	Any other transaction	Fellow Subsidiary	Oracle Systems Limited		cle Financial Services Software Limited	
									-35	-	8			Approved	82	Rent expenses (including lease payments)	Any other transaction	Fellow Subsidiary	Oracle India Private Limited		cle Financial Services Software Limited	11
										5				Approved	5	Rent expenses (including lease payments)	Any other transaction	Fellow Subsidiary	Oracle Solution Services (India) Private Ltd.		cle Financial Services Software Limited	512
										2	1			Approved	12	Miscellaneous income (including sub-lease receipts)	Any other transaction	Fellow Subsidiary	Oracle India Private Limited		icle Financial Services Software Limited	513
							$\vdash$		:					Approved	4	Miscellaneous income (including sub-lease receipts)	Any other transaction	Fellow Subsidiary	Oracle Solution Services (India) Private Ltd.		cle Financial Services Software Limited	514

														Additional disclo	sure of relate	d party transactions - a entity/subsidiary. T	pplicable only in case th hese details need to be	e related part disclosed only	y transaction i once, during	relates to loans, the reporting p	inter-corporate deposits, advances or in- eriod when such transaction was underta	estments made or given by the list ken.
	Details of the party (listed entity /subsidiary) er into the transaction	entering	Details of the coun	nterparty			Value of the	Remarks on	Value of the	Date of Audit	Value of	In case monies are a result of	due to either party a	give loans, inter-		is incurred to make or posits, advances or s	Det	ails of the loan	ıs, inter-corpo	rate deposits, a	dvances or investments	
Sr No.	Name	PAN	Name	Relationship of the PAN 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	transaction	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
51	Oracle Financial Services Software Limited		Oracle (OFSS) Processing Services Limited	Subsidiary	Any other transaction	Miscellaneous income (including sub-lease receipts)	0	Approved			0			0								Values less than Rs. 0.5 million
51	Oracle Financial Services Software Limited		Oracle Global (Mauritius) Ltd.	Ultimate Holding Company	Dividend paid			NA.			1670			0								
51	7 Oracle Financial Services Software Limited		Key managerial personnel	Key managerial personnel	Dividend paid			NA.			31			0								
51	Oracle Financial Services Software Limited		Oracle India Private Limited	Fellow Subsidiary	Any other transaction	Professional fee expenses	277	Approved			27	-12	-21	1								
51	Oracle Financial Services Software Limited		Oracle EMEA Limited	Fellow Subsidiary	Any other transaction	Professional fee expenses	6	Approved			-	-	-1	2								
52	Oracle Financial Services Software Limited		Oracle Systems Limited	Fellow Subsidiary	Any other transaction	Professional fee expenses	3	Approved					3	2								
52	L Oracle Financial Services Software Limited		Oracle (Philippines) Corporation	Fellow Subsidiary	Any other transaction	Professional fee expenses	0	Approved			-			1								
52	Oracle Financial Services Software Limited		Oracle Systems Pakistan (Private) Limited	Fellow Subsidiary	Any other transaction	Professional fee expenses	4	Approved						5								
52	3 Oracle Financial Services Software Limited		Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Professional fee expenses	321	Approved			32		-32	1								
52	1 Oracle Financial Services Software Limited		Oracle Solution Services (India) Private Ltd.	Fellow Subsidiary	Any other transaction	Professional fee expenses	5	Approved					2 .	2								
52	Oracle Financial Services Software Limited	-	Oracle Financial Services Software B.V.	Subsidiary	Any other transaction	Professional fee expenses	38	Approved			31	-3		8								
	5 Oracle Financial Services Software Limited		Oracle Financial Services Software, Inc.	Subsidiary	Any other transaction	Professional fee expenses	131				13	-21	-13	8								
	7 Oracle Financial Services Software Limited	-	Oracle Financial Services Software Pte. Ltd.	Subsidiary	Any other transaction	Professional fee expenses	8.	Approved				-1:		8								
	3 Oracle Financial Services Software Limited	-	Oracle (OFSS) Processing Services Limited	Subsidiary	Any other transaction	Professional fee expenses	12							4								
	Oracle Financial Services Software Limited  Oracle Financial Services Software Limited	1	Oracle (OFSS) BPO Services Limited	Subsidiary	Any other transaction	Professional fee expenses	12	Approved								$\perp$						
							41				4:	-3	-1	5								
	Oracle Financial Services Software Limited		Oracle Financial Services Software Chile Limitada	Subsidiary	Any other transaction	Professional fee expenses	0	Approved						2								
	L Oracle Financial Services Software Limited		Oracle America, Inc.	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Professional fees	39	Approved			35	-25	-4	4								
3.	Oracle Financial Services Software Limited		Oracle East Central Europe Services B.V.	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Professional fees	0	Approved			(			1								
3	Oracle Financial Services Software Limited		Oracle Corporation UK Limited	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Professional fees	0	Approved			0	-		2								
3	Oracle Financial Services Software Limited		Oracle Technology Systems (Ghana) Limited Company	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Professional fees	0	Approved			(			0								Values less than Rs. 0.5 million
3	Oracle Financial Services Software Limited		Oracle Corporation (South Africa) (Proprietary) Limited	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Professional fees	-1	Approved			-			1								
3	Oracle Financial Services Software Limited		Oracle (Philippines) Corporation	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved			(			0								Values less than Rs. 0.5 million
3	7 Oracle Financial Services Software Limited		Oracle Corporation (South Africa) (Proprietary)	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of	5	Approved			!	-	-1	1								
3	3 Oracle Financial Services Software Limited		Limited Oracle do Brasil Sistemas Limitada	Fellow Subsidiary	Any other transaction	expenses - Other Expenses Reimbursement (recovery) of	0	Approved						1								
53	9 Oracle Financial Services Software Limited		Oracle East Central Europe Limited	Fellow Subsidiary	Any other transaction	expenses - Other Expenses Reimbursement (recovery) of	0	Approved					L	0								
-4	Oracle Financial Services Software Limited		Oracle Egypt Ltd.	Fellow Subsidiary	Any other transaction	expenses - Other Expenses Reimbursement (recovery) of	5	Approved				-10		5								
	L Oracle Financial Services Software Limited		Oracle New Zealand	Fellow Subsidiary	Any other transaction	expenses - Other Expenses Reimbursement (recovery) of	0	Approved						2								
4	Oracle Financial Services Software Limited		Oracle Srbija & Crna Gora d.o.o.	Fellow Subsidiary	Any other transaction	expenses - Other Expenses Reimbursement (recovery) of		Approved						2								
	3 Oracle Financial Services Software Limited		Oracle Corporation (Thailand) Company Limited	Fellow Subsidiary	Any other transaction	expenses - Other Expenses Reimbursement (recovery) of		Approved						1								
	Oracle Financial Services Software Limited		Oracle East Central Europe Services B.V.	Fellow Subsidiary	Any other transaction	expenses - Other Expenses  Reimbursement (recovery) of	1	Approved						-								Values less than Rs. 0.5 million
					,	expenses - Other Expenses	0					'	,	0								
	5 Oracle Financial Services Software Limited		Oracle Korea Ltd.	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved				·	)	0								Values less than Rs. 0.5 million
	Oracle Financial Services Software Limited		Oracle Polska, Sp.z.o.o.	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved				'		0								Values less than Rs. 0.5 million
	Oracle Financial Services Software Limited		Oracle Vietnam Pte., Ltd.	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved				'		0								Values less than Rs. 0.5 million
4	3 Oracle Financial Services Software Limited		PT Oracle Indonesia	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved			(	1		0								Values less than Rs. 0.5 million
4	Oracle Financial Services Software Limited		Sistemas Oracle de Chile Limitada	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved						1								
55	Oracle Financial Services Software Limited		Oracle Information Technology Service (Shenzhen) Co., Ltd.	) Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved			0	-2		0								
55	Oracle Financial Services Software Limited		Oracle Corporation Singapore Pte Ltd	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	3	Approved			4		ı	0								
55	Oracle Financial Services Software Limited		Oracle Systems Limited	Fellow Subsidiary	Any other transaction	Reimbursement (recovery) of expenses - Other Expenses	0	Approved						1								
5	B Oracle Financial Services Software Limited	+	Oracle Financial Services Software B.V.	Subsidiary	Any other transaction	Reimbursement (recovery) of	-95	Approved			-9!	34	1	9								
5	Oracle Financial Services Software Limited	1	Oracle Financial Services Software, Inc.	Subsidiary	Any other transaction	Reimbursement (recovery) of	-123	Approved			-12	31	3 2	2								
5	Oracle Financial Services Software Limited	-	Oracle Financial Services Software Pte. Ltd.	Subsidiary	Any other transaction	expenses Reimbursement (recovery) of	-135	Approved			-13!	31	. 7	2		+						
55	5 Oracle Financial Services Software Limited	-	Oracle Financial Services Software Chile Limitada	Subsidiary	Any other transaction	expenses Reimbursement (recovery) of	-1	Approved			-			0		<del>                                     </del>						
55	7 Oracle Financial Services Software Limited		Oracle (OFSS) Processing Services Limited	Subsidiary	Any other transaction	expenses Reimbursement (recovery) of	0	Approved				ļ .		3							-	
	Oracle Financial Services Software Limited	-	Oracle (OFSS) BPO Services Limited	Subsidiary	Any other transaction	expenses Reimbursement (recovery) of	"	Approved						s								
	Oracle Financial Services Software Limited		Oracle (Orac) BPO Services Climited  Oracle Financial Services Software S.A.	Subsidiary	Any other transaction	expenses  Reimbursement (recovery) of		Approved				31:	11	2								
					,	Reimbursement (recovery) of expenses	"					31:	1			$\perp$						
	Oracle Financial Services Software Limited		Key managerial personnel	Key managerial personnel	Remuneration		19				19	<u> </u>	1	U								
<sub>2</sub> 6	Oracle Financial Services Software Limited		Key managerial personnel	Key managerial personnel	Remuneration		0	Approved				1 '		0								Values less than Rs. 0.5 million

Additional discissure 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/subdidary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.																									
Notes	dvances or investments	tails of the loans, inter-corporate deposits, advances or investments					y financial indebtedness is incurred to make cans, inter-corporate deposits, advances or investments			lue to either party as In case any financial i give loans, inter-		In case monies are a result of t	Value of			Remarks on	Value of the related party				terparty	Details of the counte	entering	etails of the party (listed entity /subsidiary) entering into the transaction	
	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	iecured/ nsecured	Tenure	Interest Rate (%)	Nature (loan/ advance/ ntercorporate osit/ investment )	Tenure de	Cost	ier Co		Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Closing balance	Opening balance	transaction	Meeting where the	transaction	approval by audit committee	transaction as approved by the audit committee	Details of other related party transaction		Relationship of the counterparty with the listed entity or its subsidiary	PAN	Name	PAN	Name	Sr No.
										0		c	45			Approved	45		Remuneration	Key managerial personnel		Key managerial personnel		Pracle Financial Services Software Limited	562
										0		c	8			Approved	8	Commission	Any other transaction	Independent Directors		Independent Directors		Pracle Financial Services Software Limited	563
										0		-4	0			Approved	0	Other expenses	Any other transaction	Fellow Subsidiary		Oracle India Private Limited		Tracle Financial Services Software Limited	564
Values less than Rs. 0.5 million										0	)	C	0			Approved	0	Other expenses	Any other transaction	Fellow Subsidiary		Oracle Corporation Singapore Pte Ltd		Pracle Financial Services Software Limited	565
Values less than Rs. 0.5 million			$\overline{}$							0		C	0			Approved	0	Other expenses	Any other transaction	Fellow Subsidiary		Oracle Systems Limited	1	Pracle Financial Services Software Limited	566
Values less than Rs. 0.5 million										0		C	0			Approved	0	Other expenses	Any other transaction	Subsidiary		Oracle Financial Services Software (Shanghal)		Pracle Financial Services Software Limited	567
Values less than Rs. 0.5 million										0		C	0			Approved	0	Other expenses	Any other transaction	Subsidiary		Oracle (OFSS) Processing Services Limited		Pracle Financial Services Software Limited	568
Values less than Rs. 0.5 million										0			0			Approved	0	Other expenses	Any other transaction	Subsidiary		Oracle (OFSS) BPO Services Limited	1	Tracle Financial Services Software Limited	569
										-1		C	0			Approved	0		Purchase of fixed assets	Fellow Subsidiary		Oracle India Private Limited		Pracle Financial Services Software Limited	570
		-				-+			1	-2		c	2			Approved	2	<del>                                     </del>	Purchase of fixed assets	Fellow Subsidiary		Oracle Systems Limited		Pracle Financial Services Software Limited	571
		$\rightarrow$	_			-	_	_	+	0		C	-2			Approved	-2		Purchase of fixed assets	Subsidiary	$\vdash$	Oracle (OFSS) Processing Services Limited	+	tracle Financial Services Software Limited	572
		-				-+				0		c	-5			Approved	-5	<del>                                     </del>	Purchase of fixed assets	Subsidiary		Oracle (OFSS) BPO Services Limited		Pracle Financial Services Software Limited	573
<del>                                     </del>						-				809	80	809	0			Approved	0	<del>                                     </del>	Investment	Subsidiary		Oracle Financial Services Software B.V.	+	Pracle Financial Services Software Limited	574
										131	13	131	0			Approved	0		Investment	Subsidiary		Oracle Financial Services Software Pte. Ltd.		Tracle Financial Services Software Limited	575
<del>                                     </del>										6421	642	6420	1			Approved	1		Investment	Subsidiary		Oracle Financial Services Software America, Inc.	-	tracle Financial Services Software Limited	576
										46	5 4	46	0			Approved	- 0		Investment	Subsidiary		Oracle Financial Services Software (Shanghal)	-	tracle Financial Services Software Limited	577
										81	. 8	81	0			Approved	0		Investment	Subsidiary		Limited  Oracle Financial Services Software Chile Limitada		tracle Financial Services Software Limited	578
<del>                                     </del>		-				-				340	34	340	0			Approved	-		Investment	Subsidiary		ISP Internet Mauritius Company		Pracle Financial Services Software Limited	
		-				-				20	2	20	0			Approved			Investment	Subsidiary		Mantas India Private Limited		tracle Financial Services Software Limited	
<del>                                     </del>		-				-				46	i 4	46	0			Approved	-		Investment	Subsidiary		Oracle (OFSS) ASP Private Limited		Tracle Financial Services Software Limited	
<del>                                     </del>		_				_				13	1	13	0			Approved	-		Investment	Subsidiary		Oracle (OFSS) Processing Services Limited		Pracle Financial Services Software Limited	
		-				-	_	_		187	18	185	2			Approved	2		Investment	Subsidiary		Oracle (OFSS) BPO Services Limited		tracle Financial Services Software Limited	
<del>                                     </del>		_				_				0			80			Approved	80	Stock compensation expense		· ·		Oracle Corporation		tracle Financial Services Software Limited	
						_				-13		-12				Approved		Oracle Employee Stock Purchase		Ultimate Holding Company		Oracle Corporation		Tracle Financial Services Software Limited	
						_		_		-167		-167	-			Approved	1	Plan	Investment	Subsidiary		ISP Internet Mauritius Company		Pracle Financial Services Software Limited	
										-107		-107				Approved			Investment	Subsidiary		Oracle (OFSS) ASP Private Limited		Pracle Financial Services Software Limited	
						_				3		-				Approved	1	Reimbursement (recovery) of				Oracle East Central Europe Limited Filialas		Tracle Financial Services Software Limited	
										1							1	expenses - Other Expenses  Miscellaneous income (including	,	Fellow Subsidiary		Oracle Talwan LLC, Talwan Branch		Practic Financial Services Software Limited	
												- 11				Approved	1	sub-lease receipts)				Oracle Vietnam Pte., Ltd.			
										0			0			Approved	<u> </u>	Miscellaneous income (including sub-lease receipts)  Miscellaneous income (including		Fellow Subsidiary Fellow Subsidiary		Oracle Vietnam Pte., Ltd.  Sistemas Oracle de Chile Limitada		Pracle Financial Services Software Limited	
										U		1	0			Approved	"	sub-lease receipts)	,						
Values less than Rs. 0.5 million										0		C	0			Approved	"	Rent expenses (including lease payments)		Fellow Subsidiary		Oracle Solution Services (India) Private Ltd.		Pracle (OFSS) Processing Services Limited	
Values less than Rs. 0.5 million										0			0			Approved	°	Other expenses		Fellow Subsidiary		Oracle India Private Limited		Pracle (OFSS) Processing Services Limited	
Values less than Rs. 0.5 million										0		C	0			Approved	9	Reimbursement (recovery) of expenses - Other Expenses		Fellow Subsidiary		Oracle (OFSS) BPO Services Limited		Pracle (OFSS) Processing Services Limited	
Values less than Rs. 0.5 million										0		0	0			Approved	0	Reimbursement (recovery) of expenses - Other Expenses		Fellow Subsidiary		Oracle Corporation Singapore Pte Ltd		Practice (OFSS) Processing Services Limited	
										-2	-	-4	7			Approved	7	Rent expenses (including lease payments)		Fellow Subsidiary		Oracle Solution Services (India) Private Ltd.		Pracle (OFSS) BPO Services Limited	
Values less than Rs. 0.5 million										0			0			Approved	0	Other expenses		Fellow Subsidiary		Oracle India Private Limited		Pracle (OFSS) BPO Services Limited	
Values less than Rs. 0.5 million										0		C	0			Approved	0	Reimbursement (recovery) of expenses - Professional fees	Any other transaction	Fellow Subsidiary		Oracle Corporation Singapore Pte Ltd		tracle (OFSS) BPO Services Limited	598
										0		-4	0			Approved	0	Reimbursement (recovery) of expenses - Professional fees		Fellow Subsidiary		Oracle Corporation UK Limited		tracle Financial Services Software B.V.	599
										0		-1	0			Approved	0	Reimbursement (recovery) of expenses - Other Expenses		Fellow Subsidiary		Oracle Czech s.r.o.		Iracle Financial Services Software B.V.	600