

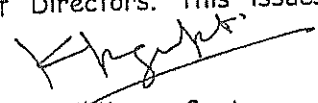
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NOTE FOR INFORMATION OF THE AUDIT COMMITTEE OF DIRECTORS/ BOARD OF DIRECTORS.

(481st MEETING TO BE HELD ON 28.05.2024)
AGENDA ITEM NO : 3/10

SUB: RELATED PARTY TRANSACTIONS DURING THE QUARTER ENDED 31st March, 2024

Details of related party transactions for the quarter ended 31st Mar 2024 is processed by the Division and the same is recommended for kind information of Audit Committee of Directors/ Board of Directors. This issues with kind knowledge of CMD.


Kapil Kumar Gupta
Dir(Fin)
27.5.2024

As such, the MTPL's control has been taken over by the Liquidator and MMTC does not have any inputs regarding its financials for the year ended 31.03.2024. The two Executive Directors of MTPL have been suspended and repatriated to India and reported MMTC Corporate Office, Delhi on 05.01.2024.

MMTC filed complaint on 04.10.2023 with CBI on financial irregularities and fraud at MTPL, Singapore. Subsequently, CBI on 03.04.2024 has registered a preliminary enquiry for further investigation in the matter.

MMTC has an investment of book value of Rs. 3.14 crs(USD 1 million) in MTPL, Singapore as on 31.03.2024 and presently MTPL, Singapore is under liquidation. The provision for above investment has been made in the books of accounts as on 31.03.2024.

d) Post-Employment Benefit Plan

- i) MMTC Limited CPF Trust
- ii) MMTC Limited Gratuity Trust
- iii) MMTC Limited Employees' Defined Contribution Superannuation Trust
- iv) MMTC Employees Post Retirement Medical Benefit Trust.

(e) Government and its related entities

- i. Government of India - holds 89.93% equity shares of the Company and has control over the company.
- ii. Central Public Sector Enterprises in which Government of India has control.

2) The Audit Committee of Directors in their 74th meeting held on 08.11.2012, directed that "the agenda relating to related party should give comparison of the transactions reported with previous quarter along with a confirmation that all the transactions made were at arm's length."

In compliance with the directives of the Audit Committee of Directors, the details of transactions done during the quarter ended 31.03.2024, along with the comparison of previous quarter, the summary of transactions during the quarter ended 31st Mar, 2024 are as under:-

(Rs. in crores)

1.

Particulars	Subsidiary		Joint Ventures		Key management personnel		Other Related Parties		Total	
	Dec 23	Mar 24	Dec 23	Mar 24	Dec 23	Mar 24	Dec 23	Mar 24	Dec 23	Mar 24
Remuneration	-	-	-	-	0.48	0.49	-	-	0.48	0.49
Contribution to CPF/Gratuity Trust *(only employer's contribution)	-	-	-	-	-	-	1.57	1.50	1.57	1.50
Liabilities settled on behalf of MMTC (CPF/Gratuity Trust)	-	-	-	-	-	-	51.46	23.39	51.46	23.39
Employer contribution towards pension	-	-	-	-	-	-	0.67	0.62	0.67	0.62
Recoverable from Post retirement Medical Benefit Trust								15.76		15.76 *
<u>Receivable</u>	-	-	-	-	-	-	2.24	35.09	2.24	35.09 **
Secured		-	-	-	-	-		-		-
Unsecured										
Nature of consideration	Cash/ Kind		Cash/Kind		Cash/ Kind		-	-	Cash/Kind	
Provision for Doubtful debts		-	-	-	-	-	-	-	-	-
Expenses recognized during the quarter in respect of bad and doubtful debt		-	-	-	-	-	-	-	-	-
<u>Payable</u>			0.05	0.02***	-	-	0.12	3.69	0.17	3.71
Secured		-	-	-	-	-	-	-	-	-
Unsecured										
Nature of consideration	Cash/ Kind		Cash/Kind		-		-		Cash/Kind	
Corporate Guarantees		-						-		

* Separate Agenda on the issue of PRMBS is being put up to BoD for decision/ direction.

** Details of Rs. 35.09 crores are given on page no. 9.

*** Amount payable to MMTC Gitanjali Private Ltd. - Rs. 0.02 crore.

The details of compensation in respect of Key Management Personnel are as follows:-
(For the Q.E.31-03.2024)

Items of remuneration	Amount (Rs. in crore)
Short Term Employee Benefits	0.39
Post-Employment Benefits	0.10
Other Long Term Benefits	-
Termination Benefits	-
Share Based Payments	-
Total	0.49

3. The summary of transactions with GOI / CPSEs for FY. 2023-24 are as follows:-

Sl. No.	GOI/CPSE	Nature of relation with the Company	Value of Transactions (Rs Crores)	Receivable (Rs Crores) As on 31-03-2024	Payable (Rs Crores) As on 31-03-2024
1.	GOI/ CPSE	Related through GOI	1.17	113.74	37.48

- (I) Declaration from all functional directors and divisional heads as obtained are placed in the file.
- (II) The above proposal is processed by the Division which has been prepared on the basis of input received from various divisions at Corporate Office and Camp Offices and the same is recommended for kind information of Audit Committee of Directors/Board of Directors.

50.1 (c)

Transactions with Related Parties

Particulars	IV		SUBSIDIARY		IV		RS IN CRORES	
	MMTC Gitanjali Private Limited	MMTC PAMP India Private Limited *	Sical Iron Ore Terminal Limited *	Indian Commodity Exchange Limited	MTPL	Neelachal Ispat Nigam Limited *	Free Trade Warehousing Pvt. Ltd.	Others
	Mar/24	Mar/23	Mar/24	Mar/23	Mar/24	Mar/23	Mar/24	Mar/23
Sale of goods and services	-	-	-	-	-	-	-	-
Purchase of raw material/goods and services	-	8.92	-	-	-	-	-	-
Payments on behalf of company	-	-	-	-	-	-	116.43	60.30
Other transactions	-	3.49	-	-	-	-	25.18	31.38
		(DIV RECD)		(DIV RECD)				
				7.72				

* Important development is covered in notes to accounts and main accounts.
 Outstanding balances arising from sale/purchase of goods/services

RS IN CRORES

Particulars	IV		SUBSIDIARY		IV		RS IN CRORES	
	MMTC Gitanjali Private Limited	MMTC PAMP India Private Limited	Sical Iron Ore Terminal Limited	Indian Commodity Exchange Limited	MTPL	Neelachal Ispat Nigam Limited	Free Trade Warehousing Pvt. Ltd.	Others
	Mar/24	Mar/23	Mar/24	Mar/23	Mar/24	Mar/23	Mar/24	Mar/23
Trade Payables	0.02	0.02	-	-	-	-	-	-
Trade receivables	-	-	-	-	-	-	-	-
Other Payables	-	-	-	-	-	-	-	-
Other Receivables	-	-	-	-	-	-	-	-

RS IN CRORES

Loans to and from Joint Ventures

Particulars	IV		SUBSIDIARY		IV		RS IN CRORES	
	MMTC Gitanjali Private Limited	MMTC PAMP India Private Limited	Sical Iron Ore Terminal Limited	Indian Commodity Exchange Limited	MTPL	Neelachal Ispat Nigam Limited	Free Trade Warehousing Pvt. Ltd.	Others
	Mar/24	Mar/23	Mar/24	Mar/23	Mar/24	Mar/23	Mar/24	Mar/23
Loans at beginning of the year	-	-	-	-	-	-	-	-
Loan advanced	-	-	-	-	-	-	-	-
Repayment received/adjusted	-	-	-	-	-	-	-	-
Interest charged	-	-	-	-	-	-	-	-
Interest received	-	-	-	-	-	-	-	-
Balance at end of the year including interest	-	-	-	-	-	-	-	-

RS IN CRORES

Loans to and from KNP

Particulars	IV		SUBSIDIARY		IV		RS IN CRORES	
	MMTC Gitanjali Private Limited	MMTC PAMP India Private Limited	Sical Iron Ore Terminal Limited	Indian Commodity Exchange Limited	MTPL	Neelachal Ispat Nigam Limited	Free Trade Warehousing Pvt. Ltd.	Others
	Mar/24	Mar/23	Mar/24	Mar/23	Mar/24	Mar/23	Mar/24	Mar/23
Loans at beginning of the year	-	-	-	-	-	-	-	-
Loan advanced	-	-	-	-	-	-	-	-
Repayment received	-	-	-	-	-	-	-	-
Interest charged	-	-	-	-	-	-	-	-
Interest received	-	-	-	-	-	-	-	-
Balance at end of the year including interest	-	-	-	-	-	-	-	-

RS IN CRORES

Advances to Joint Ventures

Particulars	IV		SUBSIDIARY		IV		RS IN CRORES	
	MMTC Gitanjali Private Limited	MMTC PAMP India Private Limited	Sical Iron Ore Terminal Limited	Indian Commodity Exchange Limited	MTPL	Neelachal Ispat Nigam Limited	Free Trade Warehousing Pvt. Ltd.	Others
	Mar/24	Mar/23	Mar/24	Mar/23	Mar/24	Mar/23	Mar/24	Mar/23
Advances given	-	-	-	-	-	-	-	-

(c) (d) (e) (f)

50.1 TOTAL IN RS
Transactions with Related Parties

Particulars	MMTC	MMTC PAMP	Sical Iron Ore	Indian Commodity	MTPL	Neelachal Ispat	Free Trade
	Gitanjali Limited	India Private Limited	Terminal Limited	Exchange Limited	MTPL	Nigam Limited	Ware-housing Pvt. Ltd.
	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24
Sale of goods and services	-	-	-	-	-	-	-
Purchase of raw material/goods and services	-	-	-	-	-	-	-
Purchase or sale of fixed assets	-	-	-	-	-	-	-
Dividend paid to Parent entity	-	-	-	-	-	-	-
Transfers under finance arrangements (including loans and equity contributions in cash or in kind)	-	-	-	-	-	-	-
Other transactions	-	34,892,000	-	-	-	-	-

(c)

(d) Outstanding balances arising from sale/purchase of goods/services

Particulars	MMTC	MMTC PAMP	Sical Iron Ore	Indian Commodity	MTPL	Neelachal Ispat	Free Trade
	Gitanjali Limited	India Private Limited	Terminal Limited	Exchange Limited	MTPL	Nigam Limited	Ware-housing Pvt. Ltd.
	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24
Refer*							
Trade Payables	186,976	-	-	-	-	-	-
Trade receivables	-	-	-	-	-	-	-
Other Payables	0	-	-	-	-	-	-
Other Receivables	0	-	-	-	-	-	-

(e) Loans to and from Joint Ventures

Particulars	MMTC Gitanjali Limited	MMTC PAMP India Private Limited	Sical Iron Ore Terminal Limited	Indian Commodity Exchange Limited	MTPL	Neelachal Ispat Nigam Limited	Free Trade Ware-housing Pvt. Ltd.
	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24
Loans at beginning of the year	-	-	-	-	-	-	-
Loan advanced	-	-	-	-	-	-	-
Repayment received	-	-	-	-	-	-	-
Interest charged	-	-	-	-	-	-	-
Interest received	-	-	-	-	-	-	-
Balance at end of the year including interest	-	-	-	-	-	-	-

(f) Advances to Joint Ventures

Particulars	MMTC Gitanjali Limited	MMTC PAMP India Private Limited	Sical Iron Ore Terminal Limited	Indian Commodity Exchange Limited	MTPL	Neelachal Ispat Nigam Limited	Free Trade Ware-housing Pvt. Ltd.	Haldia Free Trade Warehousing Pvt Ltd	Kandla Free Trade Warehousing Pvt Ltd
	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24	Mar/24
Advances given	-	-	-	-	-	-	-	-	-

(f)

IN RS

MGPL

Particulars	AHMD	VIZAG	KOLKATA	BBSR	DRO	CHENNAI	HYDERABAD	MUMBAI	JAIPUR	ANE	FSA	COAL	FERTILIZER	TOTAL
	31.03.2022	31.03.2022	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023
Sale of goods and services														0
Purchase of raw material/goods and services														0
Purchase or sale of fixed assets														0
Dividend paid to Parent entity														0
Transfers under finance arrangements (including loans and equity contributions in cash or in kind)														0
Other transactions														0

(d) Outstanding balances arising from sale/purchase of goods/services

Refer*	AHMD	VIZAG	KOLKATA	BBSR	DRO	CHENNAI	HYDERABAD	MUMBAI	JAIPUR	ANE	FSA	COAL	FERTILIZER	TOTAL
	31.03.2022	31.03.2022	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023
Trade Payables					186,976									186,976
Trade receivables														-
Other Payables														-
Other Receivables														-

(e) Loans to and from Joint Ventures

Particulars	AHMD	VIZAG	KOLKATA	BBSR	DRO	CHENNAI	HYDERABAD	MUMBAI	JAIPUR	ANE	FSA	COAL	FERTILIZER	TOTAL
	31.03.2022	31.03.2022	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023	31.03.2023
Loans at beginning of the year														0
Loan advanced														0
Repayment received														0
Interest charged														0
Interest received														0
Balance at end of the year including interest														0

IN RS

PAMP

Particulars	AHMD	VIZAG	KOLKATA	BBSR	CO	DRO	CHENNAI	HYDERABAD	MUMBAI	JAIPUR	ANE	FSA	COAL	FERTILIZER	TOTAL
	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024
Sale of goods and services															
Purchase of raw material/goods and services															
Purchase or sale of fixed assets															
Dividend paid to Parent entity															
Transfers under finance arrangements (including loans and equity contributions in cash or in kind)															
Other transactions					31,892,000.00										31,892,000.00
															dividend recd.

(d) Outstanding balances arising from sale/purchase of goods/services

Refer*	AHMD	VIZAG	KOLKATA	BBSR	CO	DRO	CHENNAI	HYDERABAD	MUMBAI	JAIPUR	ANE	FSA	COAL	FERTILIZER	TOTAL
	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024
Trade Payables															
Trade receivables															
Other Payables															
Other Receivables															

(e) Loans to and from Joint Ventures

Particulars	AHMD	VIZAG	KOLKATA	BBSR	CO	DRO	CHENNAI	HYDERABAD	MUMBAI	JAIPUR	ANE	FSA	COAL	FERTILIZER	TOTAL
	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024	31.03.2024
Loans at beginning of the year															
Loan advanced															
Repayment received															
Interest charged															
Interest received															
Balance at end of the year including interest															

3A. The summary of transactions and related outstanding balances with Government and Government related entities during the year ended 31.03.2024 are as given below:-
Government of India (GOI) having control on the entity with 89.93% equity shares

S.NO	REGION/ CO (DIV)	NAME OF GOVT/GOVT ENTITIES	NATURE OF RELATIONSHIP WITH THE COMPANY	NATURE OF TRANSACTIONS	VALUE (RS)	OUTSTANDING BALANCE (RS) as on 31.03.2024	
						RECEIVABLE (RS)	PAYABLES (RS)
1	CO	Department of Consumer Affairs	Related through GOI	SALE OF PULSES & ONION.	-	-	308,398,045
2	CO	DEPARTMENT OF FERTILIZER	Related through GOI	SALE OF UREA	126,699	44,004,420	-
3	DRO	IGNOU DELHI	Related through GOI	RETAIL SALE	234,640	-	-
4	DRO	EMPLOYEES STATE INSURANCE CORPN	Related through GOI	RETAIL SALE	245,477	92,003	-
5	DRO	CBSE	Related through GOI	RETAIL SALE	-	-	-
6	VIZAG	VISHAKHAPATNAM PORT AUTHORITY	Related through GOI				3,195,381
7	VIZAG	Kolghat Thermal Power Plant	Related through GOI			15,595,310	
8	VIZAG	ORDINANCE FACTORY	Related through GOI			186,445	
9	MUMBAI	NAFED	Related through GOI	SALE		929,937,764	
10	MUMBAI	GENERAL MGR ORDINANCE FACTORY AMBERNATH	Related through GOI	SALE		10,558,925	
11	MUMBAI	INDIAN ORDANCE FACTORY VARANGON	Related through GOI	SALE		154	
12	MUMBAI	INDIAN ORDANCE FACTORY KHADKI PUNE	Related through GOI	SALE		734,289	
TOTAL					606,816	1,000,374,867	312,327,869

SUMMARY	
	RS
TOTAL SALES TO GOI PARTIES	606,816.21
TOTAL PURCHASES FROM GOI PARTIES	-
TOTAL RECEIVABLE FROM GOI PARTIES	1,000,374,867.00
TOTAL PAYABLE TO GOI PARTIES	312,327,868.95

	NAME OF GOVT/GOVT ENTITIES	NATURE OF RELATIONSHIP WITH THE COMPANY	NATURE OF TRANSACTIONS	VALUE (RS)	31.03.2024	
					RECEIVABLE	PAYABLES (RS)
A	Deptt. Of Fertilizer GOI	Majority Owner	Sale of Goods	4.40		
B	Deptt: Of Consumer Affairs GOI	Majority Owner	Sale of Pulses and onion.			30.84
C	Other Departments of Govt of India	Majority Owner	Purchase/sale of goods	0.06	95.64	0.39
D	CPSEs/ SPSEs	Related through GOI	Purchase/sale of goods/ other	1.11	13.70	6.25
TOTAL					113.74	37.48

3B. The summary of transactions and related outstanding balances with Government and Government related entities during the year ended 31.03. 24 are as given below:-

b. CPSEs over which GOI has control.

S.NO	REGION/ C.O.D	NAME OF GOVT/GOVT ENTITIES	NATURE OF RELATIONSHIP WITH THE COMPANY	NATURE OF TRANSACTIONS	VALUE (RS)	OUTSTANDING BALANCE (RS) as on 31.03.2024	
						RECEIVABLE	PAYABLES
1	CO	NICSI (National Informatics Centre Services Incorporated)	CPSE- RELATED THROUGH GOI	NIC Cloud Hosting Services, E office , corporate website Services			1,590,489.17
2	VIZAG	BRAHMAPUTRA VALLEY FERTILIZER CORPORATION	CPSE- RELATED THROUGH GOI	FERTILIZER			638,678
3	VIZAG	NMDC LIMITED	CPSE- RELATED THROUGH GOI	PURCHASE OF IRON ORE			36,267,275
4	VIZAG	BOKARO STEEL PLANT	CPSE- RELATED THROUGH GOI				825,449
5	VIZAG	NTPC KHALGAON	CPSE- RELATED THROUGH GOI				6,152,970
6	VIZAG	NATIONAL INSURANCE COMPANY LTD	CPSE- RELATED THROUGH GOI				9,149,906
7	VIZAG	MECON LTD	CPSE- RELATED THROUGH GOI				100,688
8	VIZAG	HINDUSTAN COPPER LTD	CPSE- RELATED THROUGH GOI			934,913	
9	VIZAG	HINDUSTAN PAPER CORPORATION LTD	CPSE- RELATED THROUGH GOI			53,922	
10	VIZAG	DVC KODERMA THERMAL POWER STATION	CPSE- RELATED THROUGH GOI			948,454	
11	VIZAG	N T P C FARRAKA	CPSE- RELATED THROUGH GOI			8,293,093	
12	VIZAG	NTPC-KHALGAON	CPSE- RELATED THROUGH GOI			8,834,716	
13	VIZAG	NTPC-KANHIA	CPSE- RELATED THROUGH GOI			6,469,849	
14	VIZAG	IDCOL FERROCHROME AND ALLOYS LIMIEd	CPSE- RELATED THROUGH GOI				492,348
15	VIZAG	STEEL AUTHORITY OF INDIA LTD.	CPSE- RELATED THROUGH GOI				162,345
16	VIZAG	NMDC LIMITED (NMDC)	CPSE- RELATED THROUGH GOI				1,595,830
17	VIZAG	INDIAN IRON & STEEL CO. LTD.	CPSE- RELATED THROUGH GOI				3,760,394
18	VIZAG	BISRA STONE LIME COMPANY LIMITED	CPSE- RELATED THROUGH GOI				1,373,070
19	AHMEDABAD	NTPC SAIL COMPANY PVT LTD	CPSE- RELATED THROUGH GOI	SALE		111,192,810	
20	MUMBAI	National Mineral Development Corporation	CPSE- RELATED THROUGH GOI	RENT Agreement			212,190
21	MUMBAI	BHARAT HEAVY ELECTRICALS LTD. HARIDWAR	CPSE- RELATED THROUGH GOI	SALE			178,829
22	DRO	GAIL INDIA LIMITED	CPSE- RELATED THROUGH GOI	SALE	901,056	162,010	
23	DRO	IFCI LTD.,	CPSE- RELATED THROUGH GOI	SALE	80,198	-	
24	DRO	GRID CONTROLLER OF INDIA LIMITED	CPSE- RELATED THROUGH GOI	SALE	745,247		
25	DRO	POWER FINANCE CORPORATION	CPSE- RELATED THROUGH GOI	SALE	31,061		
26	DRO	POWER GRID CORPORATION OF INDIA LTD	CPSE- RELATED THROUGH GOI	SALE	9,300,610	123,913	
		TOTAL			11,058,172	137,013,680	62,500,261

DIRECTORS REMUNERATION FOR THE YEAR ENDING 31.03.2024								
S.NO	NAME	DESIGNATION	SHORT TERM EMPLOYEE BENEFITS (A)	POST EMPLOYMENT BENEFITS (B)	OTHER LONG TERM BENEFITS (C)	TERMINATION BENEFITS (D)	SHARE BASED PAYMENT (E)	LOANS & ADVANCES (F)
1	SHRI R R SINHA	DIR (P)	4,463,479	1,048,142				
2	SHRI J RAVISHANKER	DIR (M)	4,178,832	1,079,595				
3	SHRI KAPIL KUMAR GUPTA	DIR (F)	4,899,570	1,172,661				
4	AJAY KUMAR MISRA	Chief Manager(F&A)	2,571,725	618,922				
	TOTAL		16,113,606	3,919,320	0	0	0	0

NOTE:

A). Short-term employee benefits includes, such as wages, salaries and social security contributions, paid annual leave and paid sick leave, profit-sharing and bonuses (if payable within twelve months of the end of the period) and nonmonetary benefits (such as medical care, housing, cars and free or subsidised goods or services) for current employees.

B). Post-employment benefits such as pensions, other retirement benefits, post-employment life insurance and post-employment medical care.

C). Other long-term employee benefits, including services awards, EFB awards, compassionate gratuity if they are not payable wholly within twelve months after the end of the period, profit-sharing, bonuses and deferred compensation;

D). Termination benefits

E). Share based payment

FOR QUARTER ENDING 31.03.2024

Loans to and from KMP

Particulars	Name	Name	Name	Name
	31.03.2024	31.03.2024	31.03.2024	31.03.2024
Loans at beginning of the year	NA	NA	NA	NA
Loan advanced				
Repayment received				
Interest charged				
Interest received				
Balance at end of the year including interest	NA	NA	NA	NA

CO - FSA

3A. The summary of transactions and related outstanding balances with Government and Government related entities during the quarter ending on 31.03.24 are as given below:-

CPSEs over which GOI has control.

S.NO	REGION/ C.O.	NAME OF GOVT/GOVT ENTITIES	NATURE OF RELATIONSHIP WITH THE COMPANY	NATURE OF TRANSACTIONS	QUANTITY	VALUE (RS)	OUTSTANDING BALANCE (RS) as on 31.03.2024
1	CO	National Informatics Centre Services Incorporated	Govt Service Provider	NIC Cloud Hosting Services, E-office, corporate website Services			
							RECEIVABLE
							PAYABLES
							1,590,489

355