Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

														Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.									
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments					
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
1	Pfizer Limited		Pfizer Service Company BVBA,Belgium		Fellow Subsidiary	Purchase of goods or services			On arms length basis and in Ordinary course of business			332.89	-78.83	-107.65										
2	Pfizer Limited		Pfizer Products India Private Limited		Fellow Subsidiary	Sale of goods or services			On arms length basis and in Ordinary course of business			17.24	23.71	18.64										
3	Pfizer Limited		Pfizer Export B.V		Fellow Subsidiary	Sale of goods or services			On arms length basis and in Ordinary course of business			1.5	1.28	2.77										
4	Pfizer Limited		Pfizer Worldwide Service Company		Fellow Subsidiary	Sale of goods or services			On arms length basis and in Ordinary course of business			41.14	14.14	19.98										
5	Pfizer Limited		Pfizer Healthcare India Private Limited		Fellow Subsidiary	Sale of goods or services			On arms length basis and in Ordinary course of business			3.64	8.52	4.02										
6	Pfizer Limited		Pfizer Healthcare India Private Limited		Fellow Subsidiary	Any other transaction	Rent Expense		On arms length basis and in Ordinary course of business			0.21	-0.55	-0.11										
7	Pfizer Limited		Pfizer Products India Private Limited		Fellow Subsidiary	Any other transaction	Employee Liability transferred to fellow subsidiary		On arms length basis and in Ordinary course of business			2.59	-4.13	-2.59										
8	Pfizer Limited		Pfizer Healthcare		Fellow Subsidiary	Any other transaction	Asset transferred		On arms length basis and			0.05	0	-0.05										

			Limited				subsidiary		Ordinary course of business															
9	Pfizer Limited		Pfizer Products India Private Limited		Fellow Subsidiary	Any other transaction	Employee Liability transferred from fellow subsidiary		On arms length basis and in Ordinary course of business			0.34	0	0.35										
10	Pfizer Limited		Pfizer Inc		Ultimate holding company	Any other transaction	Lumpsum amount for discontinuance of Minipress and recovery of incidental expenses		On arms length basis and not in ordinary course of business			134.3	0	134.3										
11	Pfizer Limited		John Wyeth & Brother Limited, UK		Companies exercising significant influence	Any other transaction	Borrowings		On arms length basis and in Ordinary course of business			0	-2.5	-2.5										
12	Pfizer Limited		Warner - Lambert Company, LLC, USA		Companies exercising significant influence	Any other transaction	recovery of expense		On arms length basis and in Ordinary course of business			0	0	0.36										
13	Pfizer Limited		Pfizer Inc		Ultimate holding company	Any other transaction	recovery of expense		On arms length basis and in Ordinary course of business			0	0.38	0										
14	Pfizer Limited		John Wyeth & Brother Limited, UK		Companies exercising significant influence	Any other transaction	recovery of expense		On arms length basis and in Ordinary course of business			0	0.03	0										
Total value of transaction during the reporting period												533.9												