

General information about company	
Name of The Company	Protean eGov Technologies Limited
BSE Scrip Code	544021
NSE Symbol	NOTLISTED
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2023
Date of End of Financial Year	31-03-2024
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2023
Date of End of Reporting Period	31-03-2024
Level of rounding to be used in disclosing related party transactions	Crores
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

Related party transactions												
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 transaction during the reporting period	In case monies are due to either party as a result of the transaction	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance
1	Protean eGov Technologies Limited	AAACN2082N	Open Network for Digital Commerce	AADCO6651K	Entities having common director	Sale of goods or services		25	Nil	11.41	2.95	3.55
2	Protean eGov Technologies Limited	AAACN2082N	Nearby Technologies Pvt Ltd	AAFNC2047N	Entities having common director	Sale of goods or services		6.29	Nil	6.29	0	0.14
3	Protean eGov Technologies Limited	AAACN2082N	Scoreme Solutions Pvt Ltd	AAYCS1423Q	Entities having common director	Sale of goods or services		0	Nil	0	0	0
4	Protean eGov Technologies Limited	AAACN2082N	RESERVE BANK INNOVATION HUB	AAKCR9018A	Entities having common director	Sale of goods or services		0	Nil	0	0	0
5	Protean eGov Technologies Limited	AAACN2082N	Mr. Suresh Sethi	AXZPS6778D	Key Managerial Personnel	Remuneration		1.4	Nil	1.4	0	0
6	Protean eGov Technologies Limited	AAACN2082N	Mr. Jayesh Sule	AALPS9189D	Key Managerial Personnel	Remuneration		1.12	Nil	1.12	0	0
7	Protean eGov Technologies Limited	AAACN2082N	Mr. Sudeep Bhatia	ADQPB9745G	Key Managerial Personnel	Remuneration		0.48	Nil	0.48	0	0
8	Protean eGov Technologies Limited	AAACN2082N	Mr. Maulesh Kantharia	AGLPK3603N	Key Managerial Personnel	Remuneration		0.16	Nil	0.16	0	0
9	Protean eGov Technologies Limited	AAACN2082N	Protean Account Aggregator Limited	AAHCN2685A	Subsidiaries	Any other transaction	Expenses incurred on behalf of subsidiary	0.08	Nil	0.08	0	0
10	Protean eGov Technologies Limited	AAACN2082N	Mr. Suresh Sethi	AXZPS6778D	Key Managerial Personnel	Any other transaction	Share based payment	0.82	Nil	0.82	0	0
11	Protean eGov Technologies Limited	AAACN2082N	Mr. Jayesh Sule	AALPS9189D	Key Managerial Personnel	Any other transaction	Share based payment	0.73	Nil	0.73	0	0
12	Protean eGov Technologies Limited	AAACN2082N	Mr. Sudeep Bhatia	ADQPB9745G	Key Managerial Personnel	Any other transaction	Share based payment	0.22	Nil	0.22	0	0
13	Protean eGov Technologies Limited	AAACN2082N	Mr. Maulesh Kantharia	AGLPK3603N	Key Managerial Personnel	Any other transaction	Share based payment	0.04	Nil	0.04	0	0
14	Protean eGov Technologies Limited	AAACN2082N	Mr. Suresh Sethi	AXZPS6778D	Key Managerial Personnel	Any other transaction	Retirement benefit	0.44	Nil	0.44	0	0
15	Protean eGov	AAACN2082N	Mr. Jayesh Sule	AALPS9189D	Key Managerial	Any other transaction	Retirement benefit	0.56	Nil	0.56	0	0

	Technologies Limited				Personnel							
16	Protean eGov Technologies Limited	AAACN2082N	Mr. Sudeep Bhatia	ADQPB9745G	Key Managerial Personnel	Any other transaction	Retirement benefit	0.1	Nil	0.1	0	0
17	Protean eGov Technologies Limited	AAACN2082N	Mr. Maulesh Kantharia	AGLPK3603N	Key Managerial Personnel	Any other transaction	Retirement benefit	0.04	Nil	0.04	0	0
18	Protean eGov Technologies Limited	AAACN2082N	Mr. A.P. Hota	AABPH2998H	Director	Any other transaction	Directors sitting fees paid	0.33	Nil	0.33	0	0
19	Protean eGov Technologies Limited	AAACN2082N	Mr. Shailesh Haribhakti	AAYPN8382Q	Director	Any other transaction	Directors sitting fees paid	0.33	Nil	0.33	0	0
20	Protean eGov Technologies Limited	AAACN2082N	Mr. Lloyd Mathias	AAFPM4584Q	Director	Any other transaction	Directors sitting fees paid	0.32	Nil	0.32	0	0
21	Protean eGov Technologies Limited	AAACN2082N	Mr. Shailesh Kekre	AAFPK4277Q	Director	Any other transaction	Directors sitting fees paid	0.3	Nil	0.3	0	0
22	Protean eGov Technologies Limited	AAACN2082N	NSE Investments Limited	AAECN2501J	Entities having substantial interest	Any other transaction	Directors sitting fees paid	0.27	Nil	0.27	0	0
23	Protean eGov Technologies Limited	AAACN2082N	Ms. Preeti Gautam Mehta	ADRPM3856E	Director	Any other transaction	Directors sitting fees paid	0.16	Nil	0.16	0	0
24	Protean eGov Technologies Limited	AAACN2082N	Ms. Aruna Krishnamurthy Rao	AANPR4548K	Director	Any other transaction	Directors sitting fees paid	0.22	Nil	0.22	0	0
25	Protean eGov Technologies Limited	AAACN2082N	Protean Infosec Services Limited	AAHCN8363K	Subsidiaries	Any other transaction	Support charges	0.29	Nil	0.29	0.48	1.31
26	Protean eGov Technologies Limited	AAACN2082N	Protean Account Aggregator Limited	AAHCN2685A	Subsidiaries	Any other transaction	Support charges	0.17	Nil	0.17	0.1	0.59
27	Protean eGov Technologies Limited	AAACN2082N	Protean Infosec Services Limited	AAHCN8363K	Subsidiaries	Any other transaction	Application security services paid	0.5	Nil	0.12	0	0
28	Protean eGov Technologies Limited	AAACN2082N	Open Network for Digital Commerce	AADCO6651K	Entities having common director	Investment		15	Nil	15	10	25
29	Protean eGov Technologies Limited	AAACN2082N	Protean Account Aggregator Limited	AAHCN2685A	Subsidiaries	Investment		2	Nil	2	3	5
Total value of transaction during the reporting period										43.4		

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Textual Information(28)	Equity Investment
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