

## June 09, 2022

To,
The National Stock Exchange of India Limited
Listing Department,
Exchange Plaza,
Bandra Kurla Complex

Bandra East,

Mumbai - 400 051

Fax Nos.: 26598237 / 26598238

To,
BSE Limited
Listing Department,
Phiroze Jeejebhoy Towers,
Dalal Street,
Mumbai - 400 001
Fax Nos.:22723121/2037/2039

Ref: Scrip Code: BSE - 532748 / NSE - PFOCUS

Sub: Disclosure under Regulation 23(9) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the half year ended March 31, 2022.

Dear Sir/ Madam,

Pursuant to Regulation 23(9) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith disclosure of Related Party Transactions, in the format specified under SEBI circular bearing reference no. SEBI/HO/CFD/CMD1/CIR/P/2021/662 dated November 22, 2021, for the half year ended March 31, 2022.

The aforesaid information is made available on the Company's website at <a href="https://www.primefocus.com">www.primefocus.com</a>

Request you to take the same on record.

Thanking you,

Yours Faithfully, For Prime Focus Limited

Parina Shah

Talina Shah

**Company Secretary & Compliance Officer** 

Encl: a/a

	Related Party Transaction for the half year ended 31st March, 2022											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						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	Type of related party transaction	Value of the related party transaction as approved by the audit committee	Value of transaction during the reporting period (Rs.)	Opening balance (Rs.)	Closing balance (Rs.)	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost	Tenure	Nature (loan/ advance/ inter- corporate deposit/ investment	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)		
1	Prime Focus Limited		Dneg India Media Services		Step-Down Subsidiary	Expense recharge		1,97,50,681												
			Dneg India Media Services		Step-Down	Amount received against recharge			1,64,42,017	1,58,96,946										
2	Prime Focus Limited		Limited		Subsidiary	given		(2,02,95,752)												
,	Prime Focus Limited		Gvs Software Private Limited		Subsidiary	Expense recharge given			1,67,956	1,67,956										
			Gvs Software Private			Redeemable Convertible								Redeemable Convertible Preference						
4	Prime Focus Limited		Limited		Subsidiary	Preference Share	-	-	26,50,00,000	26,50,00,000				Shares	NA	NA	Unsecured	Working capital		
5	Prime Focus Limited		Prime Focus Production Services Private Limited		Subsidiary	Expense recharge given		-	62,638	62,638										
6	Prime Focus Limited		Prime Focus Motion Pictures Limited		Subsidiary	Expense recharge given		_	6,10,356	6,10,356										
7	Prime Focus Limited		Jam8 Prime Focus LLP		Joint Venture	Expense recharge given Amount received		29,121	18,853	-										
8	Prime Focus Limited		Jam8 Prime Focus LLP		Joint Venture	agaisnt recharge given		(47,974)												
9	Prime Focus Limited		Prime Focus Technologies Limited		Subsidiary	Expense recharge given Amount received		83,20,389	45,02,066	43,78,068										
			Prime Focus Technologies		6.1-11-1	agaisnt recharge		(0.1.1.000)												
	Prime Focus Limited	1	Limited		Subsidiary	given	<u> </u>	(84,44,387)						3						
	Prime Focus Limited Prime Focus Limited		Jam8 Prime Focus LLP Jam8 Prime Focus LLP		Joint Venture Joint Venture	Loan given  Loan repaid		1,50,00,000	6,75,79,493	3 8,57,96,879				1		i Repayment on demand		d Working capital		
	Prime Focus Limited		Jam8 Prime Focus LLP		Joint Venture	Interest income		36,17,386												
	Prime Focus Limited		Prime Focus Motion Pictures Limited		Subsidiary	Loan given		11,99,12,969		11,99,12,969				Loan given	12.00%					
	Prime Focus Limited		Prime Focus Technologies Limited		Subsidiary	Loan given		82,06,13,785												
			Prime Focus Technologies																	
16	Prime Focus Limited	+	Limited		Subsidiary	Loan repaid		(52,97,84,811)		3,35,65,23,913										
17	Prime Focus Limited		Prime Focus Technologies Limited		Subsidiary	Interest income Amount received		19,12,39,356												
18	Prime Focus Limited		Prime Focus Technologies Limited		Subsidiary	against interest income		(15,01,29,101)												
19	Prime Focus Limited		Dneg India Media Services Limited		Step-Down Subsidiary	Receivable towards division slump sale		3,79,48,59,466	1,38,42,74,714	4 4,73,41,34,180										
20	Prime Focus Limited		Dneg India Media Services Limited		Step-Down Subsidiary	Amount received against division slump sale		(44,50,00,000)												

						1	1								1
21		Dneg India Media Services	Step-Down			and the same of th									
	Prime Focus Limited	Limited	Subsidiary	Rental income	8,12,56,	3,49,39,639	2,69,01,947		-						
				Amount received		352 13 22	100 0 0								
550000	attion and their two	Dneg India Media Services	Step-Down	against rental		200									
22	Prime Focus Limited	Limited	Subsidiary	income	(8,92,94,	41)									
23	Prime Focus Limited	Jam8 Prime Focus LLP	Joint Venture	Rental income	1,01,18,	36									
				Amount received		1,03,58,720	-								
				against rental											
24	Prime Focus Limited	Jam8 Prime Focus LLP	Joint Venture	income	(2,04,77,	56)									
		Prime Focus Motion													
25	Prime Focus Limited	Pictures Limited	Subsidiary	Revenue		32,40,000	32,40,000								
			Step-Down	Exchange Gain /											
26	Prime Focus Limited	Pf Overseas Limited	Subsidiary	Loss	3,	95 1,99,050	2,02,545								
		Prime Focus Motion		Work in progress -			1	1	j		1	1	1		
27	Prime Focus Limited	Pictures Limited	Subsidiary	film production		13,10,00,000	13,10,00,000								
						13,10,00,000	,10,00,000	1	1		t				
		Dneg India Media Services	Step-Down	Expense recharge			1	1	j		1	1	1		
20	Prime Focus Limited	Limited	Subsidiary	received	(3,70,	162)	1	I	ı l		I	1	1		
28	rime rocus cimiteu	Enriced	Jubstulaly	received	(3,70,	-			+ +		<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	<del>                                     </del>	
				Amount paid			1								
		Doog India Madis Sandan	Stop Down	Amount paid			1								
	Division Control	Dneg India Media Services	Step-Down	against expense			1	1	1	1 '	1	1	1		
29	Prime Focus Limited	Limited	Subsidiary	recharge received	3,70,	62			$\vdash$			-	-	1	
	Prime Focus Limited			Expense recharge			1								
30		Jam8 Prime Focus LLP	Joint Venture	received	(1,92,										
						(9,17,170)	-		ı T		I				
				Amount paid											
				against expense											
31	Prime Focus Limited	Jam8 Prime Focus LLP	Joint Venture	recharge received	11,09,	.70									
		Prime Focus Motion		Expense recharge											
32	Prime Focus Limited	Pictures Limited	Subsidiary	received		(46,66,997)	(46,66,997)								
		Prime Focus Technologies		Expense recharge											
33	Prime Focus Limited	Limited	Subsidiary	received	(16,25,1	29)									
- 33	Trinic Total Emited	21111100	- Cassiaiai y	10001700	(10,23,	(4,31,226)	(6,77,079)								
				Amount paid		(1,1-1,1	(=,,.,,=,								
		Prime Focus Technologies		against expense											
24	Prime Focus Limited	Limited	Subsidiary	recharge received	13,79,	75									
34	Prime rocus Limited	Limited	Subsidiary	recharge received	15,79,	./3	<b>+</b>	-	-		-		_	-	
		Dneg India Media Services	Char Davis												
25	Delever France Historia	Limited	Step-Down Subsidiary	Deposit repaid	44,43,58,	13 (52,30,14,669)	(7,86,56,256)								
35	Prime Focus Limited	Limited	Subsidiary	Deposit repaid	44,43,58,	13 (52,30,14,669)	(7,86,56,256)								
											Optionally				
				Investment -							Convertible				
				Optionally							Preference	NA	NA	Unsecured	Working capital
2000	N 80 100 1000 10 NO		101 21 0121	Convertible							Shares				
36	Prime Focus Limited	Pf World Limited, Mauritius	Subsidiary	Preference Shares		6,21,54,04,627	6,21,54,04,627		<b>↓</b>					1	
							1		]						
			Key Management				1								
37	Prime Focus Limited	Naresh Malhotra	Personnel	Remuneration	58,86,	- 38	-		1						
			Key Management				1								
38	Prime Focus Limited	Nishant Fadia	Personnel	Remuneration	29,43,	72 -	<u> </u>								
			Key Management				1	1	j		I	1	1		
39	Prime Focus Limited	Parina Shah	Personnel	Remuneration	14,26,	- 51	-	I	j l		I		1		
	İ	İ	Enterprises												
			Owned Or				1								
1			Significantly	1			1	I	ı l		I	1	1		
1			Influenced By Key	1			1	I	ı l		I	1	1		
			Management				1								
1		Blooming Buds Coaching	Personnel Or Their	1			1	I	ı l		I	1	1		
40	Prime Focus Limited	Pvt Ltd	Relatives	Rent Expense	2,30,53,	79 -									
40			melative3	ENPENSE	2,30,53,		<del>                                     </del>	<b>-</b>	+ +		<b>-</b>	<del>                                     </del>		+	
			Enterprises	Deposit - Rent			1								
			Owned Or	(Transferred by			1	1	j		I	1	1		
							1								
1			Significantly	Prime Focus			1	I	ı l		I	1	1		
1			Influenced By Key	Limited to Dneg			1								
			Management	India Media			1								
100		Blooming Buds Coaching	Personnel Or Their				1	1	j		I	1	1		
41	Prime Focus Limited	Pvt Ltd	Relatives	part of slump sale)	(5,30,00,	5,30,00,000			<u> </u>					1	