

Ref: JAL:SEC:2019

7th December, 2019

BSE Limited

25th Floor, New Trading Ring,
Rotunda Building,
P J Towers, Dalal Street, Fort,
MUMBAI 400 001

The Manager

Listing Department

National Stock Exchange of India Ltd

“Exchange Plaza”, C-1, Block G,
Bandra-Kurla Complex,
Bandra (E), Mumbai - 400 051

SCRIP CODE: 532532

NAME OF SCRIP: JPASSOCIAT

**Sub: Submission of Disclosure on Related Party Transactions (RPTs)
under SEBI (Listing Obligations and Disclosure Requirements)
(Amendments) Regulations, 2018**

Dear Sirs,

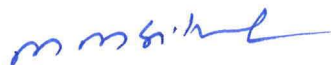
Pursuant to Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) (Amendments) Regulations, 2018, please find enclosed herewith the statement of Related Party Transactions (RPTs) on a consolidated basis, in the format specified in the relevant accounting standards, for the half year ended 30th September, 2019. Further, this is to inform you that the same shall be uploaded on Company's website.

We request the Exchanges to take the above disclosure on records.

Thanking you,

Yours faithfully,

For JAIPRAKASH ASSOCIATES LIMITED



(M.M. SIBBAL)

Jt. President & Company Secretary

Encl: As above

Related Parties disclosures, as required in terms of Ind AS 24 are given below:
Related Party Transaction during the half year ended 30th September, 2019.

(i) Name of Related Party and Relationship

[a] Entity having Significant Influence over the Company

- 1 Jaypee Infra Ventures Private Limited [JIVPL]
[Formerly known as Jaypee Infra Ventures (A private company with Unlimited Liability)]

[b] Associate Companies:

- 1 Jaiprakash Power Ventures Limited [JPVL]
- 2 Jaypee Arunachal Power Limited [Wholly owned Subsidiary of JPVL]
- 3 Sangam Power Generation Company Limited [Wholly owned Subsidiary of JPVL]
- 4 Jaypee Meghalaya Power Limited [Wholly owned Subsidiary of JPVL]
- 5 Bina Power Supply Limited [Wholly owned Subsidiary of JPVL]
- 6 Jaypee Powergrid Limited [Subsidiary of JPVL]
- 7 Prayagraj Power Generation Company Limited
- 8 Madhya Pradesh Jaypee Minerals Limited
- 9 MP Jaypee Coal Limited
- 10 MP Jaypee Coal Fields Limited

[c] Other Related Companies where transaction have been taken place.

- 1 Jaypee Development Corporation Limited [JDCL] [Wholly owned Subsidiary of JIVPL]
- 2 Andhra Cements Limited [Subsidiary of JDCL]
- 3 JIL Information Technology Limited [JILIT] [Subsidiary of JIVPL]
- 4 Gaur & Nagi Limited [Wholly owned Subsidiary of JILIT]
- 5 Tiger Hills Holiday Resort Private Limited [Wholly owned Subsidiary of JDCL]
- 6 Jaypee Hotels Limited [KMP based Associate Company]
- 7 JC World Hospitality Pvt. Ltd. [KMP based Associate Company]
- 8 Kram Infracon Private Limited [KMP based Associate Company]
- 9 JAL KDSPL - JV [Joint Venture]
- 10 Jaypee Institute of Information Technology [KMP based Associate (Society)]

[d] Key Management Personnel, where transactions have taken place:

Jaiprakash Associates Limited

- 1 Shri Manoj Gaur, Executive Chairman & C.E.O.
- 2 Shri Sunil Kumar Sharma, Executive Vice Chairman
- 3 Shri Sunny Gaur, Managing Director [Cement]
- 4 Shri Pankaj Gaur, Joint Managing Director [Construction]
- 5 Shri Ranvijay Singh, Whole time Director
- 6 Shri Jaiprakash Gaur, Director
- 7 Shri R.N.Bhardwaj, Independent Director
- 8 Shri S.C.K.Patne, Independent Director
- 9 MS Homai A. Daruwala, Independent Director
- 10 Shri K.N.Bhandari, Independent Director
- 11 Shri C.P.Jain, Independent Director
- 12 Shri K.P.Rau, Independent Director
- 13 Shri S.C.Rathi, Independent Director
- 14 Shri T.R.Kakkar, Independent Director
- 15 Shri S. K. Thakral, C.F.O. [till 31.05.2019]
- 16 Shri Ashok Soni, C.F.O. [w.e.f. 01.06.2019]
- 17 Shri M. M. Sibbal, Company Secretary

Other Companies

- 1 Shri Alok Gaur
- 2 Shri Sunil Joshi
- 3 Smt Rekha Dixit
- 4 Shri Gaurav Jain
- 5 Shri G. P. Gaur
- 6 Shri A.K. Jain
- 7 Shri Sudhir Rana, C.F.O
- 8 Smt. Suman Lata, Company Secretary
- 9 Shri Pramod K Agarwal, C.F.O.
- 10 Shri Mohinder Paul Kharbanda, Company Secretary
- 11 Shri Malyawant Passi, C.F.O.
- 12 Ms. Disha Rajvanshi, Company Secretary
- 13 Shri Surender Kumar Mata (w.e.f. 01.06.2019)
- 14 Smt. Anjali Jain
- 15 Shri K.C. Batra
- 16 Shri K.C. Ganjwal
- 17 Shri S.L. Mohal



[e] **Relative / Related entities of Key Management Personnel, where transactions have taken place:**

Jaiprakash Associates Limited

- 1 Shri Naveen Kumar Singh, Brother of Shri Ranvijay Singh
- 2 Shri Raj Kumar Singh, Father of Shri Ranvijay Singh
- 3 Shri Praveen Kumar Singh, Brother of Shri Ranvijay Singh
- 4 Shri Ankit Sibbal, Son of Shri M. M. Sibbal
- 5 Suresh Kumar Thakral (HUF), Shri S. K. Thakral, Karta for HUF

Other Companies

- 1 Smt. Archana Sharma, Wife of Shri Sunil Kumar Sharma
- 2 Smt. Mugdha Kharbanda, Daughter of Shri Mohinder Paul Kharbanda

(ii) **Transactions carried out with related parties referred to above:**

Nature of Transactions	Referred in (a) above	Referred in (b) above	Referred in (c) above	Referred in (d) above	`Lakhs Referred in (e) above
Receipts/ Income					
Construction / Other Contract Receipts	-	2,308	-	-	-
Cement Sales/Fabrication Job/Other Materials	-	141	9	-	-
Manpower Supply Income	-	-	425	-	-
Others	-	478	20	-	-
Expenses					
Design Engineering and Technical Consultancy	460	-	944	-	-
Management Fees	-	-	408	-	-
Security & Medical Services	-	-	1,631	-	-
Rent/Lease Rent	90	-	-	-	-
Purchase of Cement/Clinker/Other Materials	-	463	92	-	-
Construction Expenses	-	-	8,014	-	-
Other Expenses	-	-	46	-	-
Remunerations	-	-	-	1,503	161
Director Sitting Fees	-	-	-	15	-
Outstanding as at 30th September, 2019					
Receivables					
Advances, Mobilisation advances, Security Deposits, Trade Receivables and Others	146,087	22,452	22,520	-	-
Payables					
Mobilisation Advances, Trade Payable, Security, Other Liabilities and Salary Payable	15,093	369	9,562	691	13

(iii) **Disclosure in Respect of Major Related Party Transactions during the period :**

Particulars	Relationship	`Lakhs
Income		
Construction / Other Contract Revenue		
Prayagraj Power Generation Company Limited	Associate	1,212
Jaiprakash Power Ventures Limited	Associate	1,096
Sale of Cement/ Fabrication Job / Other Material		
Jaiprakash Power Ventures Limited	Associate	141
Manpower Supply Income		
Andhra Cements Limited	Other Related Companies	425
Others		
Jaiprakash Power Ventures Limited	Associate	445



Expenditure**Design Engineering and Technical Consultancy**

Jaypee Infra Ventures Private Limited	Significant influence over the Company	460
JIL Information Technology Limited	Other Related Companies	944

Management Fees

Jaypee Hotels Limited	Other Related Companies	408
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Security & Medical Services

Jaypee Development Corporation Limited	Other Related Companies	1,631
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Purchase of Cement / Clinker / Other Material

Jaiprakash Power Ventures Limited	Associate	139
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Construction Expenses

Kram Infracon Private Limited	Other Related Companies	8,014
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Remunerations / Others Reimbursement

Shri Sunil Kumar Sharma	Key Management Personnel	280
Shri Manoj Gaur	Key Management Personnel	239
Shri Sunny Gaur	Key Management Personnel	151
Shri Ranvijay Singh	Key Management Personnel	135
Shri Pankaj Gaur	Key Management Personnel	132
Shri Alok Gaur	Key Management Personnel	95
Smt. Rekha Dixit	Key Management Personnel	75
Shri Pramod K Agarwal	Key Management Personnel	74
Shri Sunil Joshi	Key Management Personnel	60
Shri Gaurav Jain	Key Management Personnel	44
Shri A. K. JAIN	Key Management Personnel	38
Shri Ashok Soni, C.F.O.	Key Management Personnel	35
Shri Malyawant Passi	Key Management Personnel	32
Shri G. P. Gaur	Key Management Personnel	28
Shri M. M. Sibbal, Company Secretary	Key Management Personnel	21
Shri Sudhir Rana	Key Management Personnel	21
Smt. Suman Lata	Key Management Personnel	13
Shri S. K. Thakral, C.F.O.	Key Management Personnel	13
Shri Surender Kumar Mata (w.e.f. 01.06.2019)	Key Management Personnel	8
Shri Mohinder Kharbanda	Key Management Personnel	7
Ms. Disha Rajvanshi	Key Management Personnel	1
Shri Naveen Kumar Singh	Relative of Key Management Personnel	146
Shri Raj Kumar Singh	Relative of Key Management Personnel	10
Shri Praveen Kumar Singh	Relative of Key Management Personnel	2
Shri Ankit Sibbal	Relative of Key Management Personnel	1
Smt Archana Sharma	Relative of Key Management Personnel	1
Smt. Mugdha Kharbanda	Relative of Key Management Personnel	1
Shri Suresh Kumar Thakral [HUF]	Related Entity of Key Management Personnel	1

(iv) Outstanding as at 30th September, 2019**Receivables**

Advances, Mobilisation advances, Security Deposits,
Trade Receivables and Others

Jaypee Infra Ventures Private Limited	Significant influence over the Company	146,087
Andhra Cements Limited	Other Related Companies	15,474
Madhya Pradesh Jaypee Minerals Limited	Associate	9,899
MP Jaypee Coal Limited	Associate	9,397
JC World Hospitality Pvt. Ltd.	Other Related Companies	3,902
Prayagraj Power Generation Company Limited	Associate	2,529
Jaypee Institute of Information Technology	Other Related Companies	2,000
Kram Infracon Private Limited	Other Related Companies	618
Jaiprakash Power Ventures Limited	Associate	551
Jaypee Development Corporation Limited	Other Related Companies	311
Tiger Hills Holiday Resort Private Limited	Other Related Companies	93
Gaur & Nagi Limited	Other Related Companies	89
Sangam Power Generation Company Limited	Associate	65
Jaypee Hotels Limited	Other Related Companies	30
Jaypee Powergrid Limited	Associate	11
JIL Information Technology Limited	Other Related Companies	3



Payables

Mobilisation Advances, Trade Payable, Security, Other Liabilities and Salary Payable

Jaypee Infra Ventures Private Limited	Significant influence over the Company	15,093
Jaypee Hotels Limited	Other Related Companies	2,779
Kram Infracon Private Limited	Other Related Companies	2,403
Andhra Cements Limited	Other Related Companies	1,724
Gaur & Nagi Limited	Other Related Companies	987
JIL Information Technology Limited	Other Related Companies	838
Jaypee Development Corporation Limited	Other Related Companies	831
Prayagraj Power Generation Company Limited	Associate	214
Jaiprakash Power Ventures Limited	Associate	149
Jaypee Arunachal Power Limited	Associate	6
Other Payable		
Shri Manoj Gaur	Key Management Personnel	263
Shri Sunil Kumar Sharma	Key Management Personnel	232
Shri Sunny Gaur	Key Management Personnel	49
Shri Alok Gaur	Key Management Personnel	31
Shri Pankaj Gaur	Key Management Personnel	28
Shri Rekha Dixit	Key Management Personnel	23
Shri Ranvijay Singh	Key Management Personnel	19
Shri Ashok Soni, C.F.O.	Key Management Personnel	12
Shri Malyawant Passi	Key Management Personnel	12
Shri Manmohan Sibbal	Key Management Personnel	10
Shri Pramod K Agarwal	Key Management Personnel	8
Shri G. P. Gaur	Key Management Personnel	3
Shri Surender Kumar Mata (w.e.f. 01.06.2019)	Key Management Personnel	1
Shri Naveen Kumar Singh	Relative of Key Management Personnel	7
Shri Raj Kumar Singh	Relative of Key Management Personnel	4
Shri Praveen Kumar Singh	Relative of Key Management Personnel	1
Suresh Kumar Thakral (HUF)	Related Entity of Key Management Personnel	1

(v) Provision for Diminution in value of Receivables - Outstanding as at 30th September, 2019

Madhya Pradesh Jaypee Minerals Limited	Associate	9,899
MP Jaypee Coal Limited	Associate	2,249
		12,148

The Consolidated Related Parties transaction is based on the information aggregated of Standalone and Subsidiary Companies.



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