

Disclosure of Related Party Transactions- 30.09.2025

Sr. No.	Details of the party (listed entity)	Details of the counterparty		Type of related party transaction	Value of transaction during the reporting period	In case monies are due to either party as a		Notes
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary			Opening balance	Closing balance	
1	Deep Industries Limited	Beluga International DMCC	Wholly Owned Subsidiary	Sale of goods or services	21.21	9.90	0.00	
2	Deep Industries Limited	Breitling Drilling Private Limited	Subsidiary Company	Advance	808.72	1.35	-0.47	Advance Given
3	Deep Industries Limited	Breitling Drilling Private Limited	Subsidiary Company	Advance	810.54	0.00	0.00	Advance Recovered
4	Deep Industries Limited	Deep Exploration Service Private Limited	Wholly Owned Subsidiary	Advance	0.37	0.00	0.37	Advance Given
5	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Purchase of goods or services	0.41	11.06	11.47	Purchase of goods or services & Foreign
6	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Sale of goods or services	61.20	-6.05	-3.25	
7	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Loan	683.44	10468.52	10861.28	Loan Given & Foreign Fluctuation gain
8	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Interest received	486.82	670.34	1157.16	Interest received & Foreign Fluctuation gain
9	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Sale of fixed assets	680.40	0.00	0.00	
10	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Advance	0.03	0.71	0.74	Advance given
11	Deep Industries Limited	Deep Natural Resource Limited	Related Party	Purchase of goods or services	100.80	60.97	88.56	

12	Deep Industries Limited	Deep Onshore Drilling services Private Limited	Subsidiary Company	Advance	4.76	0.00	-4.66	
13	Deep Industries Limited	Deep Onshore Drilling services Private Limited	Subsidiary Company	Advance	0.10	0.00	0.00	
14	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly Owned Subsidiary	Loan	3850.48	0.00	0.00	Loan Recovered
15	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly Owned Subsidiary	Loan	4689.48	8596.30	9435.29	Loan Given
16	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly Owned Subsidiary	Interest received	407.15	261.18	668.34	
17	Deep Industries Limited	Dharen Shantilal Savla	President and Falling under	Any other transaction	16.87	0.00	0.00	
18	Deep Industries Limited	Dharen Shantilal Savla	President and Falling under	Remuneration	24.11	3.50	3.50	
19	Deep Industries Limited	Dolphin Offshore Shipping Limited	Step Down Subsidiary	Advance	0.31	0.00	0.00	Advance Given
20	Deep Industries Limited	Kandla Energy and Chemicals Limited	Wholly Owned Subsidiary	Advance	0.00	184.92	184.92	
21	Deep Industries Limited	Kandla Energy and Chemicals Limited	Wholly Owned Subsidiary	Interest received	8.34	0.00	8.34	
22	Deep Industries Limited	Kantilal Velji Savla & Others	Enterprise over which Key Managerial Personnel is	Any other transaction	5.59	0.00	0.00	
23	Deep Industries Limited	Mita Manoj Savla	Promoter Group	Any other transaction	17.09	0.00	0.00	
24	Deep Industries Limited	Paras Shantilal Savla	Promoter-Chairman &	Remuneration	24.61	3.50	3.50	
25	Deep Industries Limited	Prabha Energy Limited	Enterprise over which Key Managerial Personnel is	Loan	263.43	0.00	0.00	Loan Recovered

26	Deep Industries Limited	Prabha Energy Limited	Enterprise over which Key Managerial Personnel is	Sale of goods or services	575.78	1772.22	1997.92	
27	Deep Industries Limited	Prabha Energy Limited	Enterprise over which Key Managerial Personnel is	Loan	2622.16	9063.81	11422.54	Loan Given
28	Deep Industries Limited	Prabha Energy Limited	Enterprise over which Key Managerial Personnel is	Interest received	632.29	676.69	1308.98	
29	Deep Industries Limited	Prabha Energy Limited	Enterprise over which Key Managerial Personnel is	Advance	0.25	0.25	0.50	Advance given
30	Deep Industries Limited	Priti Paras Savla	Promoter Group and Relative of	Any other transaction	17.09	0.00	0.00	
31	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Purchase of goods or services	5940.76	0.00	136.88	
32	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Any other transaction	0.00	1725.00	1725.00	Corporate Guarantee
33	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Interest received	27.17	76.10	103.28	
34	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Loan	386.06	573.07	826.02	Loan Given
35	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Sale of fixed assets	17.82	0.00	0.00	
36	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Loan	133.11	0.00	0.00	Loan Recovered
37	Deep Industries Limited	Rupesh Kantilal Savla	Promoter-Managing	Any other transaction	25.34	0.00	0.00	

38	Deep Industries Limited	Rupesh Kantilal Savla	Promoter-Managing	Remuneration	22.38	3.50	3.50	
39	Deep Industries Limited	SAAR International FZ LLC	Wholly Owned Subsidiary	Sale of goods or services	14.55	0.00	-219.49	
40	Deep Industries Limited	SAAR International FZ LLC	Wholly Owned Subsidiary	Purchase of goods or services	77.03	0.00	77.03	
41	Deep Industries Limited	Shital Rupesh Savla	Promoter Group and Relative of	Any other transaction	25.34	0.00	0.00	
42	Deep Industries Limited	Vidhi Shail Savla	Relative of Promoter Group	Remuneration	4.50	0.75	0.75	
43	Beluga International DMCC	Deep International DMCC	Fellow Subsidiaries	Loan	817.58	11739.51	12557.09	Loan & Interest Payable & Foreign Fluctuation
44	Deep International DMCC	SAAR International FZ LLC	Fellow Subsidiaries	Advance	8.78	8.46	0.00	Advance Repayment
45	Deep Natural Resource Limited	Raas Equipment Private Limited	Enterprise over which Key Managerial Personnel is	Sale of goods or services	1.50	0.35	0.00	
46	Deep Natural Resource Limited	Raas Equipment Private Limited	Enterprise over which Key Managerial Personnel is	Purchase of goods or services	24.00	4.64	4.64	
47	Deep Onshore Services Private	Dolphin Offshore Shipping Limited	Subsidiary Company	Interest received	29.60	16.99	46.60	Interest Income
48	Deep Onshore Services Private	Dolphin Offshore Shipping Limited	Subsidiary Company	Loan	3.84	652.96	656.81	Loan Given
49	Dolphin Offshore Enterprises (India) Limited	Deep Onshore Services Private Limited	Holding Subsidiary	Loan	773.37	0.00	0.00	Loan Repayment
50	Dolphin Offshore Enterprises (India) Limited	Deep Onshore Services Private Limited	Holding Subsidiary	Loan	2853.80	4735.75	6816.18	Loan taken

51	Dolphin Offshore Enterprises (India) Limited	Deep Onshore Services Private Limited	Holding Subsidiary	Interest paid	263.17	95.65	358.82	Interest Payable
52	Dolphin Offshore Enterprises (India) Limited	Dolphin Offshore Shipping Limited	Fellow Subsidiaries	Any other transaction	1.20	0.00	0.00	