# **Integrated Filing** — **IndAS**

#### General information about company

Scrip Code 500463

NSE Symbol BBOX

MSEI Symbol NOTLISTED

ISIN INE676A01027

Name of company Black Box Limited

Type of company Main Board

Class of security Equity

Date of start of financial year01-Apr-2024Date of end of financial year31-Mar-2025

Date of board meeting when results were approved 27-May-2025

Date on which prior intimation of the meeting for considering financial results was informed to the exchange 22-May-2025

Description of presentation currency INR (in Actuals)

Reporting Type Quarterly

Reporting Quarter Fourth quarter

Nature of report standalone or consolidated Standalone

Whether results are audited or unaudited for the quarter ended Unaudited

Whether results are audited or unaudited for the Year to date for current period ended/year ended Audited

Segment Reporting Multi segment

**Description of single segment** 

Start date and time of board meeting 27-May-2025 10:05:00

End date and time of board meeting 27-May-2025 15:35:00

Whether cash flow statement is applicable on company
Yes

Type of cash flow statement Cash Flow Indirect

Declaration of unmodified opinion or statement on impact of audit qualification Declaration of unmodified opinion

Whether the company has any related party?

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

(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 banks 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.

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Yes

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 publication?	y of results	
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the of the Company?	ne website Yes	
Latest Date on which RPT policy is updated	2025-02-11	
Indicate Company website link for updated RPT policy of the Company	www.blackbox.com	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placem applicable to the company for the current quarter?	nent etc. is Yes	
No. of times funds raised during the quarter	1	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	
No default during the quarter		
Financial Results Ind-AS		
Financial Results Inti-AS		
Particulars 3 moi	nths/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A Date of start of reporting period 01-Jan	n-2025	01-Apr-2024
B Date of end of reporting period 31-M	ar-2025	31-Mar-2025
C Whether results are audited or unaudited Unaud	dited	Audited
D Nature of report standalone or consolidated Stand	alone	Standalone
Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3	months / 6 months ended, in such case	e zero shall be inserted in the said column.
1 Income		
Revenue from operations 12446	500000	3768600000

Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column			
1		Income		
	Revenue from operations	1244600000	3768600000	
	Other income	18300000	53000000	
	Total income	1262900000	3821600000	
2		Expenses		
(a)	Cost of materials consumed	0	0	
<b>(b)</b>	Purchases of stock-in-trade	619700000	1766200000	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-54500000	-37200000	
(d)	Employee benefit expense	97000000	420300000	
(e)	Finance costs	18200000	54500000	
<b>(f)</b>	Depreciation, depletion and amortisation expense	18900000	79700000	
<b>(f)</b>		Other Expenses		
1	Service charges	349600000	1198000000	
2	Other expenses	62400000	227000000	

3	Gain on foreign currency transactions and translations (net)	-2900000	-6700000
	Total other expenses	409100000	1418300000
	Total expenses	1108400000	3701800000
3	Total profit before exceptional items and tax	154500000	119800000
4	<b>Exceptional items</b>	0	0
5	Total profit before tax	154500000	119800000
6	Tax expense		
7	Current tax	0	0
8	Deferred tax	-200000	1000000
9	Total tax expenses	-200000	1000000
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	Net Profit Loss for the period from continuing operations	154700000	118800000
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	Net profit (loss) from discontinued operation after tax	0	0
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
16	Total profit (loss) for period	154700000	118800000
17	Other comprehensive income net of taxes	600000	-2900000
18	Total Comprehensive Income for the period	155300000	115900000
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	Details of equity share capital		
	Paid-up equity share capital	338700000	338700000
	Face value of equity share capital	2	2
27	Details of debt securities		
22	Reserves excluding revaluation reserve		4268500000
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.91	0.71
	Diluted earnings (loss) per share from continuing operations	0.91	0.7
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0

Basic earnings (loss) per share from continuing and discontinued operations		0.91	
	Diluted earnings (loss) per share from continuing and discontinued operations		0.91
24 Debt equity ratio			
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Disclosure of	f notes on financial results	
		Remarks	
_	uity ratio		
	coverage ratio		
Interest servic	e coverage ratio		
	Statement of Asset and Lia	bilities	
	Particulars	Year ended (dd-mm-yyyy	y)
	Date of start of reporting period	01-Apr-2024	
	Date of end of reporting period	31-Mar-2025	
	Whether results are audited or unaudited	Audited	
	Nature of report standalone or consolidated	Standalone	
Assets			
1 Non-cu	rrent assets	22442222	
	Property, plant and equipment	224400000	
	Capital work-in-progress	0	
	Investment property	0	
	Goodwill Other intangible assets	0 39400000	
	Intangible assets under development	0	
	Biological assets other than bearer plants	0	
	Investments accounted for using equity method	0	
	Non-current financial assets	v	
	Non-current investments	3058600000	
	Trade receivables, non-current	0	
	Loans, non-current	0	
_	Donney Hon-Current		

Earnings per equity share

0.71 0.7

	Other non-current financial assets	176900000
	Total non-current financial assets	3235500000
	Deferred tax assets (net)	0
	Other non-current assets	184600000
	Total non-current assets	3683900000
2	Current assets	
	Inventories	173000000
	Current financial asset	
	<b>Current investments</b>	0
	Trade receivables, current	1541500000
	Cash and cash equivalents	224400000
	Bank balance other than cash and cash equivalents	56800000
	Loans, current	0
	Other current financial assets	409500000
	Total current financial assets	2232200000
	Current tax assets (net)	0
	Other current assets	535100000
	Total current assets	2940300000
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	6624200000
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	338700000
	Other equity	4268500000
	Total equity attributable to owners of parent	4607200000
	Non controlling interest	
	Total equity	4607200000
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	2600000
	Trade payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	0

Other non-current financial liabilities	227100000	
Total non-current financial liabilities		229700000
Provisions, non-current	48200000	
Deferred tax liabilities (net)	0	
Deferred government grants, Non-current	0	
Other non-current liabilities	28100000	
Total non-current liabilities		306000000
Current liabilities		
Current financial liabilities		
Borrowings, current	75700000	
Trade payables, current		
(A) Total outstanding dues of micro enterprises and small enterprises	122900000	
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	1208200000	
Total Trade payable	1331100000	
Other current financial liabilities	130500000	
Total current financial liabilities		1537300000
Other current liabilities	147800000	
Provisions, current	25900000	
Current tax liabilities (Net)	0	
Deferred government grants, Current	0	
Total current liabilities		1711000000
Liabilities directly associated with assets in disposal group classified as held for sale	0	
Regulatory deferral account credit balances and related deferred tax liability	0	
Total liabilities		2017000000
Total equity and liabilites		6624200000
Disclosure of notes on assets and liabilities		

## Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-Jan-2025	01-Apr-2024
Date of end of reporting period	31-Mar-2025	31-Mar-2025
Whether accounts are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Incom	۵	

(net sale/income from each segment should be disclosed)

1	System integration		0		0	
2	Technology product solutions		0		0	
3	Others		0		0	
	Total Segment Revenue			0		0
	Less: Inter segment revenue		0		0	
	Revenue from operations			0		0
2		Segment Result				
		Profit (+) / Loss (-) before tax and interest from each segu	ment			
1	System integration		0		0	
2	Technology product solutions		0		0	
3	Others		0		0	
	Total Profit before tax			0		0
	i. Finance cost		0		0	
	ii. Other Unallocable Expenditure net off Unallocabl	e income	0		0	
	Profit before tax			0		0
3		(Segment Asset - Segment Liabilities)				
		Segment Asset				
1	System integration		0		0	
2	Technology product solutions		0		0	
3	Others		0		0	
	Total Segment Asset			0		0
	Un-allocable Assets		0		0	
4	Net Segment Asset		0		0	
4		Segment Liabilities				
1	System integration	Segment Liabilities	0		0	
1	System integration  Technology product solutions		0		0	
3	Others		0		0	
3	Total Segment Liabilities		v	0	v	0
	Un-allocable Liabilities			0		0
	Net Segment Liabilities			0		0
	Disclosure of notes on segments					-
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### **Other Comprehensive Income**

	Particulars		3 months/6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm- yyyy)
A	Date of start of reporting period		01-Jan-2025	01-Apr-2024
В	Date of end of reporting period		31-Mar-2025	31-Mar-2025
C	Whether results are audited or unaudited		Unaudited	Audited
D	Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss			
1	- Remeasurement gain on defined benefit plans		800000	-3900000
	Total Amount of items that will not be reclassified to profit and loss	S	800000	-3900000
2	Income tax relating to items that will not be reclassified to profit or lo	oss	200000	-1000000
3	Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss			
4	Income tax relating to items that will be reclassified to profit or loss	3	0	0
5	Total Other comprehensive income		600000	-2900000
	Cash flow statement, indirect			
	Particulars	Year ended (dd-mm-yyyy)		
A	Date of start of reporting period 0	1-Apr-2024		
В	Date of end of reporting period 3	1-Mar-2025		
C	Whether results are audited or unaudited A	audited		
D	Nature of report standalone or consolidated S	tandalone		
Part l	I Blue color marked fields are non-mandatory.			
	Statement of cash flows			

119800000

22000000

-37200000

-573500000

-137900000

Cash flows from used in operating activities

Profit before tax

Adjustments for reconcile profit (loss)

Adjustments for finance costs

Adjustments for decrease (increase) in inventories

Adjustments for decrease (increase) in trade receivables, current

Adjustments for decrease (increase) in trade receivables, non-current

Adjustments for decrease (increase) in other current assets

Adjustments for decrease (increase) in other non-current assets	13800000	
Adjustments for other financial assets, non-current	-36300000	
Adjustments for other financial assets, current	-176400000	
Adjustments for other bank balances	0	
Adjustments for increase (decrease) in trade payables, current	376000000	
Adjustments for increase (decrease) in trade payables, non-current	0	
Adjustments for increase (decrease) in other current liabilities	-4600000	
Adjustments for increase (decrease) in other non-current liabilities	-2300000	
Adjustments for depreciation and amortisation expense	79700000	
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0	
Adjustments for provisions, current	-3200000	
Adjustments for provisions, non-current	-4500000	
Adjustments for other financial liabilities, current	94800000	
Adjustments for other financial liabilities, non-current	100000	
Adjustments for unrealised foreign exchange losses gains	-900000	
Adjustments for dividend income	0	
Adjustments for interest income	15100000	
Adjustments for share-based payments	1500000	
Adjustments for fair value losses (gains)	0	
Adjustments for undistributed profits of associates	0	
Other adjustments for which cash effects are investing or financing cash flow	0	
Other adjustments to reconcile profit (loss)	-7700000	
Other adjustments for non-cash items	31900000	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0	
Total adjustments for reconcile profit (loss)	-379800000	
Net cash flows from (used in) operations	-260000000	
Dividends received	0	
Interest paid	0	
Interest received	0	
Income taxes paid (refund)	-17400000	
Other inflows (outflows) of cash	0	
Net cash flows from (used in) operating activities		-242600000
Cash flows from used in investing activities		
Cash flows from losing control of subsidiaries or other businesses	0	
Cash flows used in obtaining control of subsidiaries or other businesses	717000000	
Other cash receipts from sales of equity or debt instruments of other entities	0	
Other cash payments to acquire equity or debt instruments of other entities	0	

Other cash receipts from sales of interests in joint ventures	0
Other cash payments to acquire interests in joint ventures	0
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
Proceeds from sales of property, plant and equipment	0
Purchase of property, plant and equipment	700000
Proceeds from sales of investment property	0
Purchase of investment property	0
Proceeds from sales of intangible assets	0
Purchase of intangible assets	0
Proceeds from sales of intangible assets under development	0
Purchase of intangible assets under development	0
Proceeds from sales of goodwill	0
Purchase of goodwill	0
Proceeds from biological assets other than bearer plants	0
Purchase of biological assets other than bearer plants	0
Proceeds from government grants	0
Proceeds from sales of other long-term assets	0
Purchase of other long-term assets	0
Cash advances and loans made to other parties	0
Cash receipts from repayment of advances and loans made to other parties	0
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
Dividends received	0
Interest received	0
Income taxes paid (refund)	0
Other inflows (outflows) of cash	-39300000
Net cash flows from (used in) investing activities	-757000000
Cash flows from used in financing activities	
Proceeds from changes in ownership interests in subsidiaries	0
Payments from changes in ownership interests in subsidiaries	0
Proceeds from issuing shares	512800000
Proceeds from issuing other equity instruments	833300000
Payments to acquire or redeem entity's shares	0
Payments of other equity instruments	0
Proceeds from exercise of stock options	0
Proceeds from issuing debentures notes bonds etc	0

Proceeds from borrowings	0	
Repayments of borrowings	41700000	
Payments of lease liabilities	38400000	
Dividends paid	0	
Interest paid	54400000	
Income taxes paid (refund)	0	
Other inflows (outflows) of cash	12200000	
Net cash flows from (used in) financing activities	1223800000	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	224200000	
Effect of exchange rate changes on cash and cash equivalents		
Effect of exchange rate changes on cash and cash equivalents	0	
Net increase (decrease) in cash and cash equivalents	224200000	
Cash and cash equivalents cash flow statement at beginning of period	200000	
Cash and cash equivalents cash flow statement at end of period	224400000	
	Details of Impact of Audit Qualification	
	•	
Whether results are audited or unaudite	d	Audited
Declaration of unmodified opinion or statement on impact of	f audit qualification	Declaration of unmodified opinion
Auditor's opinion		
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statuto on Standalone results	ry Auditor/s have issued an Audit Report with unmodified opinion for the period	Yes
Sr No. Audit firm's name Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto	
1 M S K A & Associates Yes	31-Jul-2027	
Statement on Deviation or Variation for proceeds of Public Issue, Ri	ghts Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)	)

Preferential Issues

Description of mode of fund raising (Applicable in case of others is selected)										
Date of Raising Funds	27-Sep-2024									
Amount Raised	3863600000									
Report filed for Quarter ended	31-Mar-2025									
Monitoring Agency	Applicable									
Monitoring Agency Name, if applicable	CARE Ratings Ltd									

Mode of Fund Raising

		-FF									
Explanation for the Deviation / Variation							Not A	Applicable			
Comments of the Audit Committee after review							Noted	d			
			Comments of the au	ditors, if any			None	;			
Sr.	Original Object	Modified Object, any	if Original Allocation	Modified allocation, if any	Funds Utilised	Amou		n/Variation for applicable ob			Remarks if any
1	Investment in subsidiaries	Investment in subsidiaries	3486700000	2413600000	717000000	0					issue have been amended pursuant to Shareholder's approval thorough postal Ballot on March 19, 2025. There are no ons in utilisation of funds from the said approved usage.
2	General Corporate Purpose	General Cororate Purpose	376900000	450000000	401800000	0				The object of the i deviations/variatio	issue have been amended pursuant to Shareholder's approval thorough postal Ballot on March 19, 2025. There are no ons in utilisation of funds from the said approved usage.
3	Not Applicable	Working Capital	0	1000000000	89100000	0				The object of the i deviations/variatio	issue have been amended pursuant to Shareholder's approval thorough postal Ballot on March 19, 2025. There are no ons in utilisation of funds from the said approved usage.
		Signatory									
	ne of signatory		Aditya Goswami								
Designation of person Company Secretary and Compliance Officer											
Place Navi Mumbai											
Date	e		27-May-2025								
				Format fo	or Disclosure	e of Related	l Party Trai	nsactions (a	pplicable on	ily 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	Details of the party (listed entity/subsidiary) entering into the transaction		counterparty		Value of the related		Value of	Date of		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
No.	Name F	'AN Name PA'	Relationship pof the counterparty	Type of Details of other elated related party ransaction	party transaction as approved		the related party transaction ratified by	Audit Committee Meeting where the ratification was approved	during the	Opening Closing balance balance	` other Cost Lenure intercorporate Rate Lenure '

Yes

19-Mar-2025

Is there a Deviation / Variation in use of funds raised If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders Yes If Yes, Date of shareholder Approval

1	Black Box Network Services India Limited	Black Box Limited	Subsidiary	Sale of goods or services	200000000	0	1500000	7200000	20300000	Any other	0	0	0
2	Black Box Products FZE	Black Box Limited	Subsidiary	Sale of goods or services	200000000	0	2400000	3000000	5500000	Any other	0	0	0
3	Black Box Technologies Australia Pty Ltd	Black Box Limited	Subsidiary	Sale of goods or services	200000000	0	1100000	3400000	-2500000	Any other	0	0	0
4	Black Box Technologies LLC	Black Box Limited	Subsidiary	Sale of goods or services	200000000	0	1400000	7400000	8100000	Any other	0	0	0
5	Black Box Technologies New Zealand Limited	Black Box Limited	Subsidiary	Sale of goods or services	200000000	0	400000	0	400000	Any other	0	0	0
6	Essar Bulk Terminal (Salaya) Limited	Black Box Limited	Entity under common control	Sale of goods or services	150000000	0	12100000	300000	3200000	Any other	0	0	0
7	Essar Capital Mauritius Limited	Black Box Limited	Entity under common control	Sale of goods or services	150000000	0	21600000	0	0	Any other	0	0	0
8	Essar Constructions India Limited	Black Box Limited	Entity under common control	Sale of goods or services	150000000	0	11800000	6900000	12900000	Any other	0	0	0
9	Essar Future Energy Limited	Black Box Limited	Entity under common control	Sale of goods or services	150000000	0	1000000	0	-200000	Any other	0	0	0
10	Essar Minmet Limited	Black Box Limited	Entity under common control	Sale of goods or services	150000000	0	2000000	0	300000	Any other	0	0	0
11	Essar Oil (Uk) Limited	Black Box Limited	Entity under common control	Sale of goods or services	150000000	0	31800000	18700000	10900000	Any other	0	0	0
12	Essar Oil and Gas Exploration and Production Limited	Black Box Limited	Entity under common control	Sale of goods or services	150000000	0	25400000	-4000000	24700000	Any other	0	0	0
13	Essar Power Gujarat Limited	Black Box Limited	Entity under common control	Sale of goods or services	150000000	0	29400000	1300000	17600000	Any other	0	0	0
14	Essar Ports Limited	Black Box Limited	Entity under common control	Sale of goods or services	150000000	0	9400000	0	9400000	Any other	0	0	0
15	Essar Power Transmission Company Limited	Black Box Limited	Entity under common control	Sale of goods or services	150000000	0	4400000	0	1800000	Any other	0	0	0
16	Essar UK Services Private Limited	Black Box Limited	Entity under common control	Sale of goods or services	150000000	0	1600000	200000	100000	Any other	0	0	0

17	Essar Capital Advisory India Private Limited	Black Box Limited	Entity under common control	Sale of goods or services		150000000	0	4100000	0	0	Any other	0	0	0
18	EPC Construction India Limited	Black Box Limited	Entity under common control	Sale of goods or services		150000000	0	8900000	57100000	65900000	Any other	0	0	0
19	Essar Projects Limited	Black Box Limited	Entity under common control	Sale of goods or services		150000000	0	5500000	6900000	2900000	Any other	0	0	0
20	Mesabi Metallics Co. LLC	Black Box Limited	Entity under common control	Sale of goods or services		150000000	0	11200000	10900000	19000000	Any other	0	0	0
21	PT Manoor Bulatn Lestari	Black Box Limited	Entity under common control	Sale of goods or services		150000000	0	9500000	4900000	13800000	Any other	0	0	0
22	Futura Travels Limited	Black Box Limited	Entity under common control	Sale of goods or services		150000000	0	100000	0	0	Any other	0	0	0
23	Stanlow Terminals Limited	Black Box Limited	Entity under common control	Sale of goods or services		150000000	0	2000000	10000000	2500000	Any other	0	0	0
24	AGC Networks LLC Dubai	Black Box Limited	Subsidiary	Any other transaction	Insourcing charges	200000000	0	3000000	24200000	1200000	Any other	0	0	0
25	Black Box Technologies Pte Ltd - Singapore	Black Box Limited	Subsidiary	Any other transaction	Insourcing charges	200000000	0	84400000	123100000	20600000	Any other	0	0	0
26	Black Box Technologies Pty Ltd - Australia	Black Box Limited	Subsidiary	Any other transaction	Insourcing charges	200000000	0	1900000	0	0	Any other	0	0	0
27	Black Box Network Services India Private Limited	Black Box Limited	Subsidiary	Any other transaction	Insourcing charges	200000000	0	20200000	0	0	Any other	0	0	0
28	COPC India Private Limited	Black Box Limited	Subsidiary	Any other transaction	Rent charges	200000000	0	100000	0	0	Any other	0	0	0
29	Essar UK Services Private Limited	Black Box Limited	Entity under common control	Any other transaction	Rent charges	150000000	0	11300000	0	0	Any other	0	0	0
30	Futura Travels Limited	Black Box Limited	Entity under common control	Purchase of goods or services		150000000	0	600000	0	500000	Any other	0	0	0
31	Essar Infrastructure Uganda Limited	Black Box Limited	Entity under common control	Sale of goods or services		150000000	0	0	300000	300000	Any other	0	0	0
32	Black Box Technologies Pty Ltd - Australia	Black Box Limited	Subsidiary	Purchase of goods or services		200000000	0	4900000	0	0	Any other	0	0	0

33	Black Box Network Services India Limited	Black Box Limited	Subsidiary	Purchase of goods or services		200000000	0	16300000	0	0	Any other	0	0	0
34	Essar Renewables Limited	Black Box Limited	Entity under common control	Sale of goods or services		150000000	0	0	0	0	Any other	0	0	0
35	Norstan Communications Inc	Black Box Limited	Subsidiary	Purchase of goods or services		200000000	0	0	0	-400000	Any other	0	0	0
36	AGC Networks & Cyber Solutions Limited	Black Box Limited	Subsidiary	Any other transaction	Other receivable	200000000	0	0	7800000	6500000	Any other	0	0	0
37	AGC Networks LLC, USA	Black Box Limited	Subsidiary	Any other transaction	Other receivable	200000000	0	0	18700000	18700000	Any other	0	0	0
38	AGC Networks Philippines, Inc.	Black Box Limited	Subsidiary	Any other transaction	Other receivable	200000000	0	0	3200000	3200000	Any other	0	0	0
39	Black Box Corporation of Pennsylvania	Black Box Limited	Subsidiary	Any other transaction	Other receivable	200000000	0	0	11400000	1200000	Any other	0	0	0
40	Black Box Network Services (US)	Black Box Limited	Subsidiary	Any other transaction	Other receivable	200000000	0	0	3900000	4600000	Any other	0	0	0
41	Black Box Network Services Philippines Inc.	Black Box Limited	Subsidiary	Any other transaction	Other receivable	200000000	0	0	800000	800000	Any other	0	0	0
42	Black Box Network Services Singapore Pte Ltd	Black Box Limited	Subsidiary	Any other transaction	Other receivable	200000000	0	0	-700000	0	Any other	0	0	0
43	Black Box Services LLC	Black Box Limited	Subsidiary	Any other transaction	Other receivable	200000000	0	0	4800000	4800000	Any other	0	0	0
44	Essar Power Hazira Limited	Black Box Limited	Entity under common control	Sale of goods or services		150000000	0	0	0	0	Any other	0	0	0
45	Essar Power Limited	Black Box Limited	Entity under common control	Sale of goods or services		150000000	0	0	900000	0	Any other	0	0	0
46	Essar Projects PNG Limited	Black Box Limited	Entity under common control	Sale of goods or services		150000000	0	0	900000	0	Any other	0	0	0
47	Arkay Holdings Limited	Black Box Limited	Entity under common control	Purchase of goods or services		150000000	0	0	0	200000	Any other	0	0	0
48	Black Box Technologies LLC	Black Box Limited	Subsidiary	Purchase of goods or services		200000000	0	2200000	0	0	Any other	0	0	0