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Amount in (Lakhs)

Format for Disclosure of Related Party Transactions (applicable only 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. 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 the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	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								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
Add / Delete																							
1	Sumit Woods Limited	AACCS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Any other transaction	Loan Repaid	5.00	approved			5.00	5.00	0.00									
2	Sumit Woods Limited	AACCS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Any other transaction	Loan Given	71.67	approved			71.67	4.64	0.00									
3	Sumit Woods Limited	AACCS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Any other transaction	Loan Received back	76.31	approved			76.31	0.00	0.00									
4	Sumit Woods Limited	AACCS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Any other transaction	Loan Taken	43.69	approved			43.69	0.00	30.94									
5	Sumit Woods Limited	AACCS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Any other transaction	Loan Repaid	12.75	approved			12.75	0.00	0.00									
6	Sumit Woods Limited	AACCS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Purchase of goods or services		16.98	approved			16.98	3.12	2.35									
7	Sumit Woods Limited	AACCS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Sale of goods or services		0.10	approved			0.10	0.00	0.00									
8	Sumit Woods Limited	AACCS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Interest received		3.06	approved			3.06	12.07	1.01									
9	Sumit Woods Limited	AACCS1385B	Sumit Matsunga Builders Pvt ltd	AAQCS1640F	Subsidiary	Any other transaction	Loan Taken	569.68	approved			569.68	245.23	0.00									
10	Sumit Woods Limited	AACCS1385B	Sumit Matsunga Builders Pvt ltd	AAQCS1640F	Subsidiary	Any other transaction	Loan repaid	814.63	approved			814.63	0.00	0.00									
11	Sumit Woods Limited	AACCS1385B	Sumit Matsunga Builders Pvt Ltd	AAQCS1640F	Subsidiary	Interest received		0.00	approved			0.00	0.76	0.00									
12	Sumit Woods Limited	AACCS1385B	Sumit Matsunga Builders Pvt Ltd	AAQCS1640F	Subsidiary	Interest paid		12.59	approved			12.59	0.00	0.00									
13	Sumit Woods Limited	AACCS1385B	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Subsidiary	Any other transaction	Loan Given	223.70	approved			223.70	121.66	312.60									
14	Sumit Woods Limited	AACCS1385B	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Subsidiary	Any other transaction	Loan repaid	32.56	approved			32.56	0.00	0.00									
15	Sumit Woods Limited	AACCS1385B	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Subsidiary	Interest received		12.25	approved			12.25	23.01	34.03									
16	Sumit Woods Limited	AACCS1385B	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Subsidiary	Purchase of goods or services		59.41	approved			59.41	10.83	4.57									
17	Sumit Woods Limited	AACCS1385B	Sumit Eminence Pvt Ltd	ABCCS6784M	Subsidiary	Interest received		0.03	approved			0.03	0.02	0.05									
18	Sumit Woods Limited	AACCS1385B	Sumit Eminence Pvt Ltd	ABCCS6784M	Subsidiary	Any other transaction	Loan Given	0.32	approved			0.32	0.00	0.82									
19	Sumit Woods Limited	AACCS1385B	Sumit Hills Pvt Ltd	ABFCS3711H	Subsidiary	Any other transaction	Loan Given	365.17	approved			365.17	330.87	696.44									
20	Sumit Woods Limited	AACCS1385B	Sumit Hills Pvt Ltd	ABFCS3711H	Subsidiary	Interest received		12.92	approved			12.92	10.97	50.60									
21	Sumit Woods Limited	AACCS1385B	Sumit Hills Pvt Ltd	ABFCS3711H	Subsidiary	Sale of goods or services		6.00	approved			6.00	10.88	0.00									
22	Sumit Woods Limited	AACCS1385B	Amruta Jangid	ACBPJ2255P	Relative of Director	Remuneration		9.00	approved			9.00	5.78	0.00									
23	Sumit Woods Limited	AACCS1385B	Bhushan Nemlekar	ABDPN3584C	Director	Remuneration		22.50	approved			22.50	10.53	0.00									
24	Sumit Woods Limited	AACCS1385B	Bhushan Nemlekar	ABDPN3584C	Director	Any other transaction	Loan Taken	5.16	approved			5.16	329.86	107.26									
25	Sumit Woods Limited	AACCS1385B	Bhushan Nemlekar	ABDPN3584C	Director	Any other transaction	Loan repaid	227.75	approved			227.75	0.00	0.00									
26	Sumit Woods Limited	AACCS1385B	Bhushan Nemlekar	ABDPN3584C	Director	Interest paid		15.38	approved			15.38	2.82	-0.53									
27	Sumit Woods Limited	AACCS1385B	Chanda Jangid	AEZPJ6477B	Relative of Director	Remuneration		3.00	approved			3.00	0.50	0.50									
28	Sumit Woods Limited	AACCS1385B	Dhanashri Nemlekar	AAKPN6893J	Relative of Director	Remuneration		6.00	approved			6.00	0.13	0.00									
29	Sumit Woods Limited	AACCS1385B	Kavita Nemlekar	ADDPA4357J	Relative of Director	Remuneration		9.00	approved			9.00	1.59	0.00									
30	Sumit Woods Limited	AACCS1385B	Mitaram Jangid	AABPJ5802G	Director	Remuneration		33.00	approved			33.00	11.93	0.00									
31	Sumit Woods Limited	AACCS1385B	Mitaram Jangid	AABPJ5802G	Director	Any other transaction	Loan Taken	91.36	approved			91.36	472.59	203.22									
32	Sumit Woods Limited	AACCS1385B	Mitaram Jangid	AABPJ5802G	Director	Any other transaction	Loan repaid	363.33	approved			363.33	0.00	0.00									
33	Sumit Woods Limited	AACCS1385B	Mitaram Jangid	AABPJ5802G	Director	Interest paid		21.10	approved			21.10	3.25	1.91									
34	Sumit Woods Limited	AACCS1385B	Mitasu Realty LLP	ABDFM9604C	Entity where director is interested	Purchase of goods or services		5.97	approved			5.97	3.02	1.69									
35	Sumit Woods Limited	AACCS1385B	Mitasu woods Pvt ltd	AADCM7460N	Company where director is interested	Purchase of goods or services		38.42	approved			38.42	17.09	28.99									
36	Sumit Woods Limited	AACCS1385B	Rekha Bagda	ASIPB6181B	Company Secretary	Remuneration		6.25	approved			6.25	0.90	0.69									
37	Sumit Woods Limited	AACCS1385B	Rohan Tejura	AAIPT0838J	Son of Designated Partner	Remuneration		8.17	approved			8.17	1.16	0.25									
38	Sumit Woods Limited	AACCS1385B	Second Home Resorts Ltd.	AADCS8557F	Entity where director is interested	Sale of goods or services		0.00	approved			0.00	2.41	2.26									
39	Sumit Woods Limited	AACCS1385B	Shanda Jangid	AAAPJ8470D	Relative of Director	Remuneration		6.00	approved			6.00	1.73	0.00									
40	Sumit Woods Limited	AACCS1385B	Subodh Nemlekar	AAAPN6889N	Director	Remuneration		10.00	approved			10.00	9.23	0.00									
41	Sumit Woods Limited	AACCS1385B	Sumit Abode Pvt Ltd	AANCS6791E	Entity where director is interested	Sale of goods or services		1.50	approved			1.50	0.87	0.00									
42	Sumit Woods Limited	AACCS1385B	Sumit Abode Pvt Ltd	AANCS6791E	Entity where director is interested	Interest received		5.72	approved			5.72	8.67	13.82									
43	Sumit Woods Limited	AACCS1385B	Sumit Abode Pvt Ltd	AANCS6791E	Entity where director is interested	Any other transaction	Project advances withdrawn	0.27	approved			0.27	0.00	0.00									
44	Sumit Woods Limited	AACCS1385B	Sumit Abode Pvt Ltd	AANCS6791E	Entity where director is interested	Any other transaction	Project advances Given	10.60	approved			10.60	91.54	101.87									
45	Sumit Woods Limited	AACCS1385B	Sumit Abode Pvt Ltd	AANCS6791E	Entity where director is interested	Purchase of goods or services		14.92	approved			14.92	2.72	1.74									
46	Sumit Woods Limited	AACCS1385B	Sumit Chetna Venture	AAFAS6166D	Investment in AOP (Joint Venture)	Any other transaction	Advance received back	87.34	approved			87.34	0.00	0.00									
47	Sumit Woods Limited	AACCS1385B	Sumit Chetna Venture	AAFAS6166D	Investment in AOP (Joint Venture)	Any other transaction	Advance given	7.19	approved			7.19	80.15	0.00									
48	Sumit Woods Limited	AACCS1385B	Sumit Developers	AAFFS6120A	Entity where director is interested	Sale of goods or services		0.00	approved			0.00	0.12	0.00									
49	Sumit Woods Limited	AACCS1385B	Sumit Developers	AAFFS6669R	Entity where director is interested	Interest received		0.00	approved			0.00	0.02	0.03									
50	Sumit Woods Limited	AACCS1385B	Sumit Developers	AAFFS6659R	Entity where director is interested	Sale of goods or services		0.00	approved			0.00	0.12	0.00									
51	Sumit Woods Limited	AACCS1385B	Sumit InfoTech Private Limited	AALCS1715J	Entity where director is interested	Sale of goods or services		0.00	approved			0.00	0.12	0.00									
52	Sumit Woods Limited	AACCS1385B	Sumit InfoTech Private Limited	AALCS1715J	Entity where director is interested	Any other transaction	Loan Given	2.34	approved			2.34	4.27	6.61									
53	Sumit Woods Limited	AACCS1385B	Sumit Pragati Developers LLP	ABWFS1895E	Entity where director is interested	Sale of goods or services		0.12	approved			0.12	9.01	0.00									
54	Sumit Woods Limited	AACCS1385B	Sumit Pragati Developers LLP	ABWFS1895E	Entity where director is interested	Any other transaction	Advances Given	2.25	approved			2.25	0.00	0.00									
55	Sumit Woods Limited	AACCS1385B	Sumit Pragati Developers LLP	ABWFS1895E	Entity where director is interested	Any other transaction	Advances Received Back	7.55	approved			7.55	5.29	0.00									
56	Sumit Woods Limited	AACCS1385B	Sumit Realty Pvt Ltd	AAICS6790F	Associate	Sale of goods or services		0.00	approved			0.00	4.95	0.00									
57	Sumit Woods Limited	AACCS1385B	Sumit Snehadish Joint Venture	AALAS0103N	Investment in AOP (Joint Venture)	Sale of goods or services		0.00	approved			0.00	0.12	0.00									
58	Sumit Woods Limited	AACCS1385B	Sumit Snehadish Joint Venture	AALAS0103N	Investment in AOP (Joint Venture)	Any other transaction	Loan repaid	10.24	approved			10.24	140.65	130.41									
59	Sumit Woods Limited	AACCS1385B	Sumit Snehadish Venture	AALAS6720B	Investment in AOP (Joint Venture)	Sale of goods or services		0.75	approved			0.75	5.22	0.00									
60	Sumit Woods Limited	AACCS1385B	Sunil Jangid	AAAPJ4464B	Relative of Director	Remuneration		7.20	approved			7.20	1.05	1.05									
61	Sumo Real Estate LLP	AACCS1950J	Sumo Real Estate LLP	ACIES7136D	Partnership firm where director is interested	Sale of goods or services		0.00	approved			0.00	0.12	0.00									
62	Sumit Woods Limited	AACCS1385B	Yash Kumarpal Shah	FXGPS6908R	Relative of Partner	Remuneration		3.46	approved			3.46	0.47	0.47									
63	Sumit Woods Limited	AACCS1385B	Yash Kumarpal Shah	FXGPS6908R	Sale of goods	Any other transaction	advance against flat sale cancelled	240.00	approved			240.00	240.00	0.00									
64	Sumit Woods Limited	AACCS1385B	Pranubi Gems Impex Pvt Ltd	AAFCP3188G	Entity where relative of partner is interested	Interest paid		57.49	approved			57.49	416.10	453.91									
65	Sumit Woods Limited	AACCS1385B	Pranubi Gems Impex Pvt Ltd	AAFCP3188G	Entity where relative of partner is interested	Any other transaction	Loan Repaid	-137.38	approved			-137.38	1053.22	1190.60									
66	Sumit Woods Limited	AACCS1385B	Shree Parshwa Mani LLP	AIDFS0154A	Entity where relative of partner is interested	Interest paid		-2.77	approved			-2.77	5.86	5.86									
67	Sumit Woods Limited	AACCS1385B	NTDC Private Limited	AAACT1785B	Private company in which director is interested	Interest paid		7.15	approved			7.15	10.83	21.30									
68	Sumit Woods Limited	AACCS1385B	NTDC Private Limited	AAACT1785B	Private company in which director is interested	Any other transaction	Loan Repaid	200.00	approved			200.00	200.00	0.00									
69	Sumit Woods Limited	AACCS1385B	Milestone Constructions & Developers LLP	AASFM6920B	Entity where Holding company have control	Sale of goods or services		0.50	approved			0.50	0.88	0.00									
70	Sumit Woods Limited	AACCS1385B	Sumit Garden Groove Construcyion LLP	ACFPS0572E	Entity where Holding company have control	Sale of goods or services		-1.15	approved			-1.15	11.18	1.85									
71	Sumit Woods Limited	AACCS1385B	Sumit Pragati shelters LLP	ACBFS6055L	Entity where Holding company have control	Sale of goods or services		0.25	approved			0.25	11.07	0.00									
72	Sumit Woods Limited	AACCS1385B	Sumit Pragati Ventures LLP	ABVFS8272L	Entity where Holding company have control	Sale of goods or services		1.50	approved			1.50	11.60	0.00									
73	Sumit Woods Limited	AACCS1385B	Sumit Star Land Developers LLP	ABZFS1285L	Subsidiary	Sale of goods or services		27.00	approved			27.00	11.60	0.00									
74	Sumit Woods Limited	AACCS1385B	Mitasu woods Pvt ltd	AADCM7460N	Company where director is interested	Sale of goods or services		0.00	approved			0.00	0.12	0.00									
75	Sumit Woods Limited	AACCS1385B	Sumit Luxe Ventures LLP	AYFFS2154B	Entity where Holding company have control	Sale of goods or services		0.00	approved			0.00	0.41	0.00									
76	Sumit Woods Limited	AACCS1385B	Tanvi Gems Private Limited	AABCT6346A	Entity where relative of partner is interested	Any other transaction	Loan Taken	585.00	approved			585.00	0.00	0.00									
77	Sumit Woods Limited	AACCS1385B	Tanvi Gems Private Limited	AABCT6346A	Entity where relative of partner is interested	Any other transaction	Loan Repaid	585.00	approved			585.00	0.00	0.00									
78	Sumit Woods Limited	AACCS1385B	Hendre Realty Solutions Pvt. Ltd.	AAHCH4958G	Entity where director of subsidary co is interested	Interest paid		0.48	approved			0.48	0.00	0.44									
79	Sumit Woods Limited	AACCS1385B	Hendre Realty Solutions Pvt. Ltd.	AAHCH4958G	Entity where director of subsidary co is interested	Any other transaction	Loan Taken	25.00	approved			25.00	0.00	25.00									
80	Sumit Woods Limited	AACCS1385B	Tanvi Gems Private Limited	AABCT6346A	Entity where relative of partner is interested	Interest paid		0.30	approved			0.30	0.00	0.27									
81	Sumit Woods Limited	AACCS1385B	Tanvi Gems Private Limited	AABCT6346A	Entity where relative of partner is interested	Interest received		13.91	approved			13.91	0.00	12.53									
82	Sumit Woods Limited	AACCS1385B	Sumit Pramukh Venture	AADAS2071D	Investment in AOP (Joint Venture)	Sale of goods or services		0.10	approved			0.10	0.00	0.00									
83	Sumit Woods Limited	AACCS1385B	Sumit Kundli Joint venture	AAHAS1402N	Investment in AOP (Joint Venture)	Sale of goods or services		0.10	approved			0.10	0.00	0.12									
84	Sumit Woods Limited	AACCS1385B	Sumit Realty LLP	AILFS3806C	Associate	Sale of goods or services		0.12	approved			0.12	0.00	0.00									
85	Sumit Woods Limited	AACCS1385B	Hendre Realty Solutions Pvt. Ltd.	AAHCH4958G	Entity where director of subsidary co is interested	Purchase of goods or services		17.50	approved			17.50	0.00	0.00									
86	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Bhushan Nemlekar	ABDPN3584C	Director	Remuneration		30.50	approved			30.50	28.21	0.00									
87	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Mitaram Jangid	AABPJ5802G	Director	Remuneration		20.00	approved			20.00	19.15	0.00									
88	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Subodh Nemlekar	AAAPN6889N	Relative of Director	Remuneration		8.00	approved			8.00	13.44	0.00									
89	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Dhanashri Nemlekar	AAAPN6893J	Relative of Director	Remuneration		4.50	approved			4.50	6.08	0.00									
90	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Kavita Nemlekar	ADDPA4357J	Relative of Director	Remuneration		5.00	approved			5.00	4.38	0.00									
91	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Amruta Jangid	ACBPJ2255P	Relative of Director	Remuneration		5.00	approved			5.00	4.38	0.00									
92	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Sharda Jangid	AAAPJ8470D	Relative of Director	Remuneration		4.50	approved			4.50	4.02	0.00									
93	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Rohan Tejura	AAIPT0838J	Son of Designated Partner	Remuneration		7.20	approved			7.20	0.98	0.50									
94	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Rohan Paresh Tejura HUF	AAYHR3342A	Relative of Partner	Purchase of goods or services		4.20	approved			4.20	1.39	0.69									
95	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Mitasu developers Pvt Ltd	AALCM8274E	Subsidiary	Sale of goods or services		10.98	approved			10.98	0.00	0.00									
96	Mitasu developers Pvt Ltd	AALCM8274E	Nilesh Shah	ABKPS6864R	Director	Any other transaction	Loan Repaid	180.00	approved			180.00	180.00	0.00									
97	Mitasu developers Pvt Ltd	AALCM8274E	Mitasu Realty LLP	ABDFM9604C	Entity where director is interested	Purchase of goods or services		5.20	approved			5.20	4.52	0.00									
98	Mitasu developers Pvt Ltd	AALCM8274E	Sumit Matsunga Builders Pvt ltd	AAQCS1640F	Subsidiary	Any other transaction	Loan Repaid	10.09	approved			10.09	0.00	0.00									
99	Mitasu developers Pvt Ltd	AALCM8274E	Sumit Matsunga Builders Pvt ltd	AAQCS1640F	Subsidiary	Any other transaction	Loan Taken	0.09	approved			0.09	10.00	0.00									
100	Mitasu developers Pvt Ltd	AALCM8274E	Sumit Matsunga Builders Pvt ltd	AAQCS1640F	Subsidiary	Interest paid		0.49	approved			0.49	0.33	0.18									
101	Sumit Matsunga Builders Pvt ltd	AAQCS1640F	Ashish Hendre	AABPH2691K	Director	Interest paid		0.00	approved			0.00	0.23	0.00									
102	Sumit Matsunga Builders Pvt Ltd	AAQCS1640F	Bhushan Nemlekar	ABDPN3584C	Director	Interest paid		15.00	approved			15.00	0.00	0.00									
103	Sumit Matsunga Builders Pvt Ltd	AAQCS1640F	Mitaram Jangid	AABPJ5802G	Director	Remuneration		15.00	approved			15.00	0.00	0.00									
104	Sumit Matsunga Builders Pvt Ltd	AAQCS1640F	Ashish Hendre	AABPH2691K	Director	Remuneration		15.00	approved			15.00	0.00	0.00									
105	Sumit Matsunga Builders Pvt Ltd	AAQCS1640F	Mitasu Realty LLP	ABDFM9604C	Entity where director is interested	Purchase of goods or services		1.13	approved			1.13	5.35	0.00									
106	Sumit Matsunga Builders Pvt Ltd	AAQCS1640F	Rohan Tejura	AAIPT0838J	Son of Designated Partner	Purchase of goods or services		3.78	approved			3.78	0.62	0.62									
107	Sumit Matsunga Builders Pvt Ltd	AAQCS1640F	Sumit Developers	AAYFS5668R	Partnership firm where director is interested	Purchase of goods or services		0.00	approved			0.00	7.00	0.00									
108	Sumit Hills Pvt ltd	ABFCS3711H	Paresh Tejura	AAAPT2171K	Partner	Interest paid		-7.58	approved			-7.58	60.83	0.00									
109	Sumit Hills Pvt ltd	ABFCS3711H	Paresh Tejura	AAAPT2171K	Partner	Any other transaction	Loan repaid	100.00	approved			100.00	100.00	0.00									
110	Sumit Hills Pvt ltd	ABFCS3711H	Rupa Tejura	AAFPT2181A	Relative of Partner	Interest paid		-7.20	approved			-7.20	60.85	0.00									
111	Sumit Hills Pvt ltd	ABFCS3711H	Rupa Tejura	AAFPT2181A	Relative of Partner	Any other transaction	Loan repaid	100.00	approved			100.00	100.00	0.00									
112	Sumit Hills Pvt ltd	ABFCS3711H	Shree Gajraj Housing Nirman Private Limited	AAICS0914Q	Pvt Ltd Co. having comman Director	Interest paid		25.94	approved			25.94	101.42	124.77									
113	Sumit Hills Pvt ltd	ABFCS3711H	Shree Gajraj Housing Nirman Private Limited	AAICS0914Q	Pvt Ltd Co. having comman Director	Any other transaction	Loan Taken	440.00	approved			440.00	343.00	783.00									
Total value of transaction during the reporting period												6019.58											