ANNEXURE - 4

SSRV & Associates
Chartered Accountants

609, B-wing, Express Zone, Off. Western Express Highway, Malad East, Mumbai, Maharashtra:- 400097
Tel: 022-47818886,87,90,92,84
Email: ssrvandassociates@gmail.com

(All Amounts In Lakhs)

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		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.									
											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	Name	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transacuon	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committe e	Value of transaction during the reporting period	Opening balance	Closing balance	Nature of indebtedne ss (loan/ issuance of debt/ any other etc.)	Details of other indebted ness	Cost	Tenure	Nature (loan/ advance/ intercorpor ate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecure d	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
1	Sumit Woods Limited	Mitasu Developers Pvt Ltd	Subsidiary	Any other transaction	Loan Repaid	5	N.A.	5	5	0										
2	Sumit Woods Limited	Mitasu Developers Pvt Ltd	Subsidiary	Any other transaction	Loan Given	71.67079	N.A.	71.67079	4.6442774	0										
3	Sumit Woods Limited	Mitasu Developers Pvt Ltd	Subsidiary	Any other transaction	Loan Received back	76.3150674	N.A.	76.3150674	0	0										
4	Sumit Woods Limited	Mitasu Developers Pvt Ltd	Subsidiary	Any other transaction	Loan Taken	43.69301	N.A.	43.69301	0	30.94301										
5	Sumit Woods Limited	Mitasu Developers Pvt Ltd	Subsidiary	Any other transaction	Loan Repaid	12.75	N.A.	12.75	0	0										
6	Sumit Woods Limited	Mitasu Developers Pvt Ltd	Subsidiary	Purchase of goods or services		16.9843	N.A.	16.9843	-3.12535	2.3459										
7	Sumit Woods Limited	Mitasu Developers Pvt Ltd	Subsidiary	Sale of goods or services		0.1	N.A.	0.1	0	0										
8	Sumit Woods Limited	Mitasu Developers Pvt Ltd	Subsidiary	Interest received		3.06403	N.A.	3.06403	12.07176	1.0112										
9	Sumit Woods Limited	Sumit Matunga Builders Pvt ltd	Subsidiary	Any other transaction	Loan Taken	569.68415	N.A.	569.68415	245.23001	0										
10	Sumit Woods Limited	Sumit Matunga Builders Pvt ltd	Subsidiary	Any other transaction	Loan repaid	814.63888	N.A.	814.63888	0	0										
11	Sumit Woods Limited	Sumit Matunga Builders Pvt Ltd	Subsidiary	Interest received		0	N.A.	0	0.76279	0										
12	Sumit Woods Limited	Sumit Matunga Builders Pvt Ltd	Subsidiary	Interest paid		12.59207	N.A.	12.59207	0	0										
13	Sumit Woods Limited	Homesync Real Estate Advisory Pvt Ltd	Subsidiary	Any other transaction	Loan Given	223.705256	N.A.	223.705256	121.460592	312.59654										
14	Sumit Woods Limited	Homesync Real Estate Advisory Pvt Ltd	Subsidiary	Any other transaction	Loan repaid	32.5690856	N.A.	32.5690856	0	0										
15	Sumit Woods Limited	Homesync Real Estate Advisory Pvt Ltd	Subsidiary	Interest received		12.25005	N.A.	12.25005	23.00675	34.03178										
16	Sumit Woods Limited	Homesync Real Estate Advisory Pvt Ltd	Subsidiary	Purchase of goodsor services		59.41401	N.A.	59.41401	19.82676	4.56772										
17	Sumit Woods Limited	Sumit Eminence Pvt Ltd	Subsidiary	Interest received		0.03425	N.A.	0.03425	0.01775	0.0468										
18	Sumit Woods Limited	Sumit Eminence Pvt Ltd	Subsidiary	Any other transaction	Loan Given	0.32	N.A.	0.32	0	0.82										
19	Sumit Woods Limited	Sumit Hills Pvt Ltd	Subsidiary	Any other transaction	Loan Given	365.57	N.A.	365.57	330.87143	696.441436										
20	Sumit Woods Limited	Sumit Hills Pvt Ltd	Subsidiary	Interest received		32.92123	N.A.	32.92123	20.96766	50.59677										
21	Sumit Woods Limited	Sumit Hills Pvt Ltd	Subsidiary	Sale of goods or services		6	N.A.	6	20.88	0										
22	Sumit Woods Limited	Amruta Jangid	Relative of Director	Remuneration		9	N.A.	9	5.7809	0										
23	Sumit Woods Limited	Bhushan Nemlekar	Director	Remuneration		22.5	N.A.	22.5	19.5324	0										
24	Sumit Woods Limited	Bhushan Nemlekar	Director	Any other transaction	Loan Taken	5.16	N.A.	5.16	329.864877	107.26785										
25	Sumit Woods Limited	Bhushan Nemlekar	Director	Any other transaction	Loan repaid	227.75702	N.A.	227.75702	0	0										
26	Sumit Woods Limited	Bhushan Nemlekar	Director	Interest paid		15.38741	N.A.	15.38741	0	40.53832										
27	Sumit Woods Limited	Chanda Jangid	Relative of Director	Remuneration		3	N.A.	3	0.5	0.5										
28	Sumit Woods Limited	Dhanashri Nemlekar	Relative of Director	Remuneration		6	N.A.	6	6.12962	0										
29	Sumit Woods Limited	Kavita Nemlekar	Relative of Director	Remuneration		9	N.A.	9	1.59483	0										
30	Sumit Woods Limited	Mitaram Jangid	Director	Remuneration		33	N.A.	33	31.9119	0										
31	Sumit Woods Limited	Mitaram Jangid	Director	Any other transaction	Loan Taken	91.96721	N.A.	91.96721	472.59201	201.22112										
32	Sumit Woods Limited	Mitaram Jangid	Director	Any other transaction	Loan repaid	363.3381	N.A.	363.3381	0	0										
33	Sumit Woods Limited	Mitaram Jangid	Director	Interest paid		21.10855	N.A.	21.10855	3.25354	1.90961										
34	Sumit Woods Limited	Mitasu Realty LLP	Entity where director is interested	Purchase of goods or services		5.97775	N.A.	5.97775	2.02126	1.69436										
35	Sumit Woods Limited	Mitasu woods Pvt ltd	Company where director is interested	Purchase of goods or services		38.42371	N.A.	38.42371	17.08559	28.98763										
36	Sumit Woods Limited	Rekha Bagda	Company Secretary	Remuneration		6.25417	N.A.	6.25417	0.90079	0.69107										
37	Sumit Woods Limited	Rohan Tejura	Son of Designated Partner	Remuneration		8.17172	N.A.	8.17172	1.16171	0.25162										
38	Sumit Woods Limited	Second Home Resorts Ltd.	Entity where director is interested	Sale of goods or services		0	N.A.	0	2.411	2.36										
39	Sumit Woods Limited	Sharda Jangid	Relative of Director	Remuneration		6	N.A.	6	5.72992	0										
40	Sumit Woods Limited	Subodh Nemlekar	Director	Remuneration		10	N.A.	10	9.23062	0										
41	Sumit Woods Limited	Sumit Abode Pvt Ltd	Entity where director is interested	Sale of goods or services		1.5	N.A.	1.5	0.87	0										
42	Sumit Woods Limited	Sumit Abode Pvt Ltd	Entity where director is interested	Interest received		5.72885	N.A.	5.72885	8.66899	13.82494										
43	Sumit Woods Limited	Sumit Abode Pvt Ltd	Entity where director is interested	Any other transaction	Project advances withdrawn	0.27624	N.A.	0.27624	0	0										

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											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	Name	Relationship of the counterparty with the listed entity or its subsidiary	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 transaction during the reporting period	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
44	Sumit Woods Limited	Sumit Abode Pvt Ltd	Entity where director is interested	Any other transaction	Project advances Given	10.60409	N.A.	10.60409	91.543754	101.8716										
45	Sumit Woods Limited	Sumit Abode Pvt Ltd	Entity where director is interested	Purchase of goods or services		14.9226	N.A.	14.9226	2.724	1.73791										
46	Sumit Woods Limited	Sumit Chetna Venture	Investment in AOP (Joint Venture)	Any other transaction	Advance received back	87.34742	N.A.	87.34742	0	0										
47	Sumit Woods Limited	Sumit Chetna Venture	Investment in AOP (Joint Venture)	Any other transaction	Advance given	7.1987326	N.A.	7.1987326	80.1486874	0										
48	Sumit Woods Limited	Sumit Constructions	Entity where director is interested	Sale of goods or services		0	N.A.	0	0.118	0										
49	Sumit Woods Limited	Sumit Developers	Entity where director is interested	Interest received		0.0095	N.A.	0.0095	0.01847	0.02702										
50	Sumit Woods Limited	Sumit Developers	Entity where director is interested	Sale of goods or services		0	N.A.	0	0.118	0										
51	Sumit Woods Limited	Sumit InfoTech Private Limited	Entity where director is interested	Sale of goods or services		0	N.A.	0	0.118	0										
52	Sumit Woods Limited	Sumit InfoTech Private Limited	Entity where director is interested	Any other transaction	Loan Given	2.34101	N.A.	2.34101	4.27049	6.6115										
53	Sumit Woods Limited	Sumit Pragati Developers LLP	Entity where director is interested	Sale of goods or services		0.125	N.A.	0.125	9.01497	0										
54	Sumit Woods Limited	Sumit Pragati Developers LLP	Entity where director is interested	Any other transaction	Advances Given	2.25596	N.A.	2.25596	0	0										
55	Sumit Woods Limited	Sumit Pragati Developers LLP	Entity where director is interested	Any other transaction	Advances Received Back	7.55429	N.A.	7.55429	5.29	0										
56	Sumit Woods Limited	Sumit Realty Pvt Ltd	Associate	Sale of goods or services		0	N.A.	0	4.9525	0										
57	Sumit Woods Limited	Sumit Snehashish Joint Venture	Investment in AOP (Joint Venture)	Sale of goods or services		0	N.A.	0	0.118	0										
58	Sumit Woods Limited	Sumit Snehashish Joint Venture	Investment in AOP (Joint Venture)	Any other transaction	Loan repaid	10.24575	N.A.	10.24575	140.65391	130.40817										
59	Sumit Woods Limited	Sumit Snehashish Venture	Investment in AOP (Joint Venture)	Sale of goods or services		0.75	N.A.	0.75	5.22	0										
60	Sumit Woods Limited	Sunil Jangid	Relative of Director	Remuneration		7.2	N.A.	7.2	1.05	1.05										
61	Sumit Woods Limited	Sumo Real Estate LLP	Partnership firm where director is intrested	Sale of goods or services		0	N.A.	0	0.118	0										
62	Sumit Woods Limited	Yash Kumarpal Shah	Relative of Partner	Remuneration		3.46967	N.A.	3.46967	0.47459	0.47459										
63	Sumit Woods Limited	Yash Kumarpal Shah	Sale of goods	Any other transaction	advance against flat sale cancelled	240	N.A.	240	240	0										
64	Sumit Woods Limited	Prarubi Gems Impex Pvt Ltd	Entity where relative of partner is interested	Interest paid		57.49887	N.A.	57.49887	416.09608	453.91309										
65	Sumit Woods Limited	Prarubi Gems Impex Pvt Ltd	Entity where relative of partner is interested	Any other transaction	Loan Repaid	-137.38065	N.A.	-137.38065	1053.21935	1190.6										
66	Sumit Woods Limited	Shree Parshwa Mani LLP	Entity where relative of partner is interested	Interest paid		-2.77808	N.A.	-2.77808	5.86011	5.86011										
67	Sumit Woods Limited	NTDC Private Limited	Private company in which director is interested	Interest paid		7.1507	N.A.	7.1507	10.82959	21.30412										
68	Sumit Woods Limited	NTDC Private Limited	Private company in which director is interested	Any other transaction	Loan Repaid	200	N.A.	200	200	0										
69	Sumit Woods Limited	Milestone Constructions & Developers LLP	Entity where Holding company have control	Sale of goods or services		0.5	N.A.	0.5	0.875	0										
70	Sumit Woods Limited	Sumit Garden Groove Construcyion LLP	Entity where Holding company have control	Sale of goods or services		-1.15	N.A.	-1.15	11.18	1.846										
71	Sumit Woods Limited	Sumit Pragati shelters LLP	Entity where Holding company have control	Sale of goods or services		0.25	N.A.	0.25	11.07	0										
72	Sumit Woods Limited	Sumit Pragati Ventures LLP	Entity where Holding company have control	Sale of goods or services		1.5	N.A.	1.5	11.59849	0										
73	Sumit Woods Limited	Sumit Star Land Developers LLP	Subsidiary	Sale of goods or services		27	N.A.	27	11.6	0										
74	Sumit Woods Limited	Mitasu woods Pvt ltd	Company where director is interested	Sale of goods or services		0	N.A.	0	0.118	0										
75	Sumit Woods Limited	Sumit Luxe Ventures LLP	Entity where Holding company have control	Sale of goods or services		0	N.A.	0	0.406	0										
76	Sumit Woods Limited	Tanvi Gems Private Limited	Entity where relative of partner is interested	Any other transaction	Loan Taken	585	N.A.	585	0	0										
77	Sumit Woods Limited	Tanvi Gems Private Limited	Entity where relative of partner is interested	Any other transaction	Loan Repaid	585	N.A.	585	0	0										

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											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	Name	Relationship of the counterparty with the listed entity or its subsidiary	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 transaction during the reporting period	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
78	Sumit Woods Limited	Hendre Realty Solutions Pvt. Ltd.	Entity where director of subsidary co is interested	Interest paid		0.48493	N.A.	0.48493	0	0.43643										
79	Sumit Woods Limited	Hendre Realty Solutions Pvt. Ltd.	Entity where director of subsidary co is interested	Any other transaction	Loan Taken	25	N.A.	25	0	25										
80	Sumit Woods Limited	Tanvi Gems Private Limited	Entity where relative of partner is interested	Interest paid		0.30246	N.A.	0.30246	0	0.27221										
81	Sumit Woods Limited	Tanvi Gems Private Limited	Entity where relative of partner is interested	Interest received		13.91671	N.A.	13.91671	0	12.52504										
82	Sumit Woods Limited	Sumit Pramukh Venture	Investment in AOP (Joint Venture)	Sale of goods or services		0.1	N.A.	0.1	0	0										
83	Sumit Woods Limited	Sumit Kundil Joint venture	Investment in AOP (Joint Venture)	Sale of goods or services		0.1	N.A.	0.1	0	0.118										
84	Sumit Woods Limited	Sumit Realty LLP	Associate	Sale of goods or services		0.125	N.A.	0.125	0	0										
85	Sumit Woods Limited	Hendre Realty Solutions Pvt. Ltd.	Entity where director of subsidary co is interested	Purchase of goods or services		17.5	N.A.	17.5	0	0										
86	Homesync Real Estate Advisory Pvt Ltd	Bhushan Nemlekar	Director	Remuneration		30.5	N.A.	30.5	28.21212	0										
87	Homesync Real Estate Advisory Pvt Ltd	Mitaram Jangid	Director	Remuneration		20	N.A.	20	19.15193	0										
88	Homesync Real Estate Advisory Pvt Ltd	Subodh Nemlekar	Relative of Director	Remuneration		8	N.A.	8	13.44091	0										
89	Homesync Real Estate Advisory Pvt Ltd	Dhanashri Nemlekar	Relative of Director	Remuneration		4.5	N.A.	4.5	6.08291	0										
90	Homesync Real Estate Advisory Pvt Ltd	Kavita Nemlekar	Relative of Director	Remuneration		5	N.A.	5	4.38205	0										
91	Homesync Real Estate Advisory Pvt Ltd	Amruta Jangid	Relative of Director	Remuneration		5	N.A.	5	4.38205	0										
92	Homesync Real Estate Advisory Pvt Ltd	Sharda Jangid	Relative of Director	Remuneration		4.5	N.A.	4.5	4.01891	0										
93	Homesync Real Estate Advisory Pvt Ltd	Rohan Tejura	Son of Designated Partner	Remuneration		7.2	N.A.	7.2	0.97579	0.49621										
94	Homesync Real Estate Advisory Pvt Ltd	Rohan Paresh Tejura HUF	Relative of Partner	Purchase of goods or services		4.2	N.A.	4.2	1.386	0.693										
95	Homesync Real Estate Advisory Pvt Ltd	Mitasu developers Pvt Ltd	Subsidiary	Sale of goods or services		10.98378	N.A.	10.98378	0	0										
96	Mitasu developers Pvt Ltd	Nilesh Shah	Director	Any other transaction	Loan Repaid	180	N.A.	180	180	0										
97	Mitasu developers Pvt Ltd	Mitasu Realty LLP	Entity where director is interested	Purchase of goods or services		5.20728	N.A.	5.20728	4.52	0										
98	Mitasu developers Pvt Ltd	Sumit Matunga Builders Pvt ltd	Subsidiary	Any other transaction	Loan Repaid	10.09748	N.A.	10.09748	0	0										
99	Mitasu developers Pvt Ltd	Sumit Matunga Builders Pvt ltd	Subsidiary	Any other transaction	Loan Taken	0.09748	N.A.	0.09748	10	0										
100	Mitasu developers Pvt Ltd	Sumit Matunga Builders Pvt ltd	Subsidiary	Interest paid		0.49168	N.A.	0.49168	0.33273	0.17844										
101	Sumit Matunga Builders Pvt ltd	Ashish Hendre	Director	Interest Paid		0	N.A.	0	0.22946	0										
102	Sumit Matunga Builders Pvt Ltd	Bhushan Nemlekar	Director	Remuneration		15	N.A.	15	0	0										
103	Sumit Matunga Builders Pvt Ltd	Mitaram Jangid	Director	Remuneration		15	N.A.	15	0	0										
104	Sumit Matunga Builders Pvt Ltd	Ashish Hendre	Director	Remuneration		15	N.A.	15	0	0										
105	Sumit Matunga Builders Pvt Ltd	Mitasu Realty LLP	Entity where director is interested	Purchase of goods or services		1.13694	N.A.	1.13694	5.35336	0										
106	Sumit Matunga Builders Pvt Ltd	Rohan Tejura	Son of Designated Partner	Purchase of goods or services		3.78	N.A.	3.78	0.6237	0.6237										
107	Sumit Matunga Builders Pvt Ltd	Sumit Developers	Partnership firm where director is intrested	Purchase of goods or services		0	N.A.	0	7	0										
108	Sumit Hills Pvt ltd	Paresh Tejura	Partner	Interest paid		-7.58632	N.A.	-7.58632	60.831	0										
109	Sumit Hills Pvt ltd	Paresh Tejura	Partner	Any other transaction	Loan repaid	100	N.A.	100	100	0										
110	Sumit Hills Pvt ltd	Rupa Tejura	Relative of Partner	Interest paid		-7.20324	N.A.	-7.20324	60.84898	0										

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111	Sumit Hills Pvt ltd	Rupa Tejura	Relative of Partner	Any other transaction	Loan repaid	100	N.A.	100	100	0										
112	Sumit Hills Pvt ltd	Shree Gajraj Housing Nirman Private Limited	Pvt Ltd Co. having comman Director	Interest paid		25.94922	N.A.	25.94922	101.41521	124.76951										
113	Sumit Hills Pvt ltd	Shree Gajraj Housing Nirman Private Limited	Pvt Ltd Co. having comman Director	Any other transaction	Loan Taken	440	N.A.	440	343	783										

For SSRV And Associates
Chartered Accountants
Firm Registration No. 135901W

SSRV & ASSOCIATES
VISHNUKANT KABRA
MEMB NO. 403437
MUMBAI CHARTERED ACCOUNTANTS

Vishnu Kant Kabra
Partner
M. No.: 403437
Place: Mumbai
Dated: 26th May, 2025