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

SSRV & Associates
Chartered Accountants

(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						Notes
	Name	PAN	Name	PAN	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 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	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)	
1	Sumit Woods Limited	AAICS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Any other transaction	Loan Taken	185.25	approved			185.25	30.94	216.19										
2	Sumit Woods Limited	AAICS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Purchase of goods or services		9.71	approved			9.71	2.35	1.45										
3	Sumit Woods Limited	AAICS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Sale of goods or services		0.10	approved			0.10	0.00	0.00										
4	Sumit Woods Limited	AAICS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Interest received		0.00	approved			0.00	1.01	0.00										
5	Sumit Woods Limited	AAICS1385B	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Subsidiary	Any other transaction	Loan Given	105.42	approved			105.42	312.60	418.02										
6	Sumit Woods Limited	AAICS1385B	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Subsidiary	Interest received		21.15	approved			21.15	34.03	53.06										
7	Sumit Woods Limited	AAICS1385B	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Subsidiary	Purchase of goods or services		46.64	approved			46.64	4.57	0.00										
8	Sumit Woods Limited	AAICS1385B	Sumit Eminence Pvt Ltd	ABICS4784M	Subsidiary	Interest received		0.04	approved			0.04	0.05	0.08										
9	Sumit Woods Limited	AAICS1385B	Sumit Eminence Pvt Ltd	ABICS4784M	Subsidiary	Any other transaction	Loan Given	0.28	approved			0.28	0.82	1.10										
10	Sumit Woods Limited	AAICS1385B	Sumit Hills Pvt Ltd	ABFCS3711H	Subsidiary	Any other transaction	Loan Given	132.79	approved			132.79	696.44	829.23										
11	Sumit Woods Limited	AAICS1385B	Sumit Hills Pvt Ltd	ABFCS3711H	Subsidiary	Interest received		48.10	approved			48.10	50.60	93.89										
12	Sumit Woods Limited	AAICS1385B	Amruta Jangid	AOBPJ3255P	Relative of Director	Remuneration		9.00	approved			9.00	0.00	0.06										
13	Sumit Woods Limited	AAICS1385B	Bhushan Nemlekar	ABDPN8584C	Director	Remuneration		112.50	approved			112.50	0.00	0.00										
14	Sumit Woods Limited	AAICS1385B	Bhushan Nemlekar	ABDPN8584C	Director	Any other transaction	Loan Taken	0.00	approved			0.00	107.27	0.00										

SSRV & ASSOCIATES VISHNUKANT KABRA MEMB NO. 103437 MUMBAI CHARTERED ACCOUNTANTS

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						Notes
	Name	PAN	Name	PAN	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 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	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)	
15	Sumit Woods Limited	AAICS1385B	Bhushan Nemlekar	ABDPN8584C	Director	Any other transaction	Loan repaid	107.04	approved			107.04	0.00	0.22										
16	Sumit Woods Limited	AAICS1385B	Bhushan Nemlekar	ABDPN8584C	Director	Interest paid		0.39	approved			0.39	-0.54	0.00										
17	Sumit Woods Limited	AAICS1385B	Chanda Jangid	AEZPJ6477R	Relative of Director	Remuneration		3.00	approved			3.00	0.50	0.50										
18	Sumit Woods Limited	AAICS1385B	Dhanashri Nemlekar	AAAPN6893J	Relative of Director	Remuneration		6.00	approved			6.00	0.00	0.00										
19	Sumit Woods Limited	AAICS1385B	Kavita Nemlekar	ADDPA4357J	Relative of Director	Remuneration		9.00	approved			9.00	0.00	0.00										
20	Sumit Woods Limited	AAICS1385B	Mitaram Jangid	AABPJ5802G	Director	Remuneration		123.00	approved			123.00	0.00	76.20										
21	Sumit Woods Limited	AAICS1385B	Mitaram Jangid	AABPJ5802G	Director	Any other transaction	Loan Taken	0.00	approved			0.00	201.22	0.00										
22	Sumit Woods Limited	AAICS1385B	Mitaram Jangid	AABPJ5802G	Director	Any other transaction	Loan repaid	128.63	approved			128.63	0.00	72.59										
23	Sumit Woods Limited	AAICS1385B	Mitaram Jangid	AABPJ5802G	Director	Interest paid		9.00	approved			9.00	1.91	10.01										
24	Sumit Woods Limited	AAICS1385B	Mitasu Realty LLP	ABDFM9694C	Entity where director is interested	Purchase of goods or services		9.52	approved			9.52	1.69	1.89										
25	Sumit Woods Limited	AAICS1385B	Mitasu woods Pvt ltd	AADCM7466N	Company where director is interested	Purchase of goods or services		17.05	approved			17.05	28.99	26.76										
26	Sumit Woods Limited	AAICS1385B	Rekha Bagda	ASIPB6181B	Company Secretary	Remuneration		7.41	approved			7.41	0.69	1.12										
27	Sumit Woods Limited	AAICS1385B	Rohan Tejura	AAXPT0838J	Son of Designated Partner	Remuneration		2.72	approved			2.72	0.25	0.00										
28	Sumit Woods Limited	AAICS1385B	Second Home Resorts Ltd.	AADCS8657F	Entity where director is interested	Sale of goods or services		0.10	approved			0.10	2.36	0.00										
29	Sumit Woods Limited	AAICS1385B	Sharda Jangid	AAAPJ8470D	Relative of Director	Remuneration		6.00	approved			6.00	0.00	2.98										
30	Sumit Woods Limited	AAICS1385B	Subodh Nemlekar	AAAPN6889N	Director	Remuneration		10.00	approved			10.00	0.00	0.00										
31	Sumit Woods Limited	AAICS1385B	Sumit Abode Pvt Ltd	AANCS6791E	Entity where director is interested	Interest received		6.61	approved			6.61	13.82	19.78										
32	Sumit Woods Limited	AAICS1385B	Sumit Abode Pvt Ltd	AANCS6791E	Entity where director is interested	Any other transaction	Project advances Given	15.44	approved			15.44	101.87	117.32										
33	Sumit Woods Limited	AAICS1385B	Sumit Abode Pvt Ltd	AANCS6791E	Entity where director is interested	Purchase of goods or services		9.48	approved			9.48	1.74	1.12										



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	PAN	Name	PAN	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 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	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
34	Sumit Woods Limited	AAICS1385B	Sumit Constructions	AAPFS0130A	Entity where director is interested	Sale of goods or services		0.10	approved			0.10	0.00	0.00										
35	Sumit Woods Limited	AAICS1385B	Sumit Developers	AAYFS5669R	Entity where director is interested	Interest received		0.00	approved			0.00	0.03	0.00										
36	Sumit Woods Limited	AAICS1385B	Sumit Developers	AAYFS5669R	Entity where director is interested	Sale of goods or services		0.10	approved			0.10	0.00	0.00										
37	Sumit Woods Limited	AAICS1385B	Sumit InfoTech Private Limited	AALCS1715J	Entity where director is interested	Sale of goods or services		0.10	approved			0.10	0.00	0.00										
38	Sumit Woods Limited	AAICS1385B	Sumit InfoTech Private Limited	AALCS1715J	Entity where director is interested	Any other transaction	Loan Received back	6.61	approved			6.61	6.61	0.00										
39	Sumit Woods Limited	AAICS1385B	Sumit InfoTech Private Limited	AALCS1715J	Entity where director is interested	Any other transaction	Loan Given	0.00	approved			0.00	0.00	0.00										
40	Sumit Woods Limited	AAICS1385B	Sumit Pragati Developers LLP	ABWFS1895E	Entity where director is interested	Sale of goods or services		0.10	approved			0.10	0.00	0.00										
41	Sumit Woods Limited	AAICS1385B	Sumit Snehashish Joint Venture	AALAS0103N	Investment in AOP (Joint Venture)	Sale of goods or services		0.10	approved			0.10	0.00	0.00										
42	Sumit Woods Limited	AAICS1385B	Sumit Snehashish Joint Venture	AALAS0103N	Investment in AOP (Joint Venture)	Any other transaction	Loan repaid	130.41	approved			130.41	130.41	0.00										
43	Sumit Woods Limited	AAICS1385B	Sumit Snehashish Venture	AALAS4720R	Investment in AOP (Joint Venture)	Sale of goods or services		0.10	approved			0.10	0.00	0.00										
44	Sumit Woods Limited	AAICS1385B	Sunil Jangid	AAAPJ8464B	Relative of Director	Remuneration		7.20	approved			7.20	1.05	1.05										
45	Sumit Woods Limited	AAICS1385B	Yash Kumarpal Shah	FXGPS6908R	Relative of Partner	Remuneration		3.32	approved			3.32	0.47	0.53										
46	Sumit Woods Limited	AAICS1385B	Prarubi Gems Impex Pvt Ltd	AAFCP3188G	Entity where relative of partner is interested	Interest paid		93.08	approved			93.08	453.91	324.47										
47	Sumit Woods Limited	AAICS1385B	Prarubi Gems Impex Pvt Ltd	AAFCP3188G	Entity where relative of partner is interested	Any other transaction	Loan Repaid	23.00	approved			23.00	1190.60	1213.60										
48	Sumit Woods Limited	AAICS1385B	Shree Parshwa Mani LLP	AEDFS0154A	Entity where relative of partner is interested	Interest paid		0.00	approved			0.00	5.86	0.00										
49	Sumit Woods Limited	AAICS1385B	NTDC Private Limited	AAACT1786B	Private company in which director is interested	Interest paid		0.00	approved			0.00	21.30	21.30										
50	Sumit Woods Limited	AAICS1385B	Milestone Constructions & Developers LLP	AASFM6920B	Entity where Holding company have control	Sale of goods or services		0.10	approved			0.10	0.00	0.00										
51	Sumit Woods Limited	AAICS1385B	Sumit Garden Groove Construction LLP	ACFFS0572E	Entity where Holding company have control	Sale of goods or services		0.10	approved			0.10	1.85	1.96										



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						Notes
	Name	PAN	Name	PAN	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 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	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)	
52	Sumit Woods Limited	AAICS1385B	Sumit Pragati shelters LLP	ACBFS6055L	Entity where Holding company have control	Sale of goods or services		0.10	approved			0.10	0.00	0.00											
53	Sumit Woods Limited	AAICS1385B	Sumit Pragati Ventures LLP	ABVFS8272L	Entity where Holding company have control	Sale of goods or services		0.26	approved			0.26	0.00	0.00											
54	Sumit Woods Limited	AAICS1385B	Sumit Star Land Developers LLP	ABZFS1280L	Subsidiary	Sale of goods or services		27.16	approved			27.16	0.00	21.07											
55	Sumit Woods Limited	AAICS1385B	Mitasu woods Pvt ltd	AADCM7466N	Company where director is interested	Sale of goods or services		0.10	approved			0.10	0.00	0.12											
56	Sumit Woods Limited	AAICS1385B	Sumit Luxe Ventures LLP	AFFFS2554B	Entity where Holding company have control	Sale of goods or services		0.35	approved			0.35	0.00	0.00											
57	Sumit Woods Limited	AAICS1385B	Hendre Realty Solutions Pvt. Ltd.	AAHCH4958G	Entity where director of subsidary co is interested	Interest paid		1.50	approved			1.50	0.44	1.35											
58	Sumit Woods Limited	AAICS1385B	Hendre Realty Solutions Pvt. Ltd.	AAHCH4958G	Entity where director of subsidary co is interested	Any other transaction	Loan Taken	0.00	approved			0.00	25.00	25.00											
59	Sumit Woods Limited	AAICS1385B	Tanvi Gems Private Limited	AABCT6346A	Entity where relative of partner is interested	Interest paid		0.00	approved			0.00	0.27	0.00											
60	Sumit Woods Limited	AAICS1385B	Tanvi Gems Private Limited	AABCT6346A	Entity where relative of partner is interested	Interest received		0.00	approved			0.00	12.53	0.00											
61	Sumit Woods Limited	AAICS1385B	Sumit Pramukh Venture	AADAS2071D	Investment in AOP (Joint Venture)	Sale of goods or services		0.10	approved			0.10	0.00	0.00											
62	Sumit Woods Limited	AAICS1385B	Sumit Kundil Joint venture	AAHAS1402N	Investment in AOP (Joint Venture)	Sale of goods or services		0.10	approved			0.10	0.12	0.24											
63	Sumit Woods Limited	AAICS1385B	Sumit Realty LLP	AFLFS3800C	Associate	Sale of goods or services		0.10	approved			0.10	0.00	0.00											
64	Sumit Woods Limited	AAICS1385B	Hendre Realty Solutions Pvt. Ltd.	AAHCH4958G	Entity where director of subsidary co is interested	Purchase of goods or services		19.00	approved			19.00	0.00	0.00											
65	Sumit Woods Limited	AAICS1385B	Mitasu Developers Pvt Ltd	AALCM8274E	Subsidiary	Interest paid		6.84	approved			6.84	0.00	6.15											
66	Sumit Woods Limited	AAICS1385B	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Subsidiary	Sale of goods or services		0.10	approved			0.10	0.00	0.00											
67	Sumit Woods Limited	AAICS1385B	Mitasu Realty LLP	ABDFM9694C	Entity where director is interested	Sale of goods or services		0.10	approved			0.10	0.00	0.00											
68	Sumit Woods Limited	AAICS1385B	Sumit Chetana Venture	AAFAS6166D	Investment in AOP (Joint Venture)	Sale of goods or services		0.10	approved			0.10	0.00	0.00											
69	Sumit Woods Limited	AAICS1385B	Sumit Matunga Builders Pvt Ltd	AAQCS3640F	Subsidiary	Sale of goods or services		0.10	approved			0.10	0.00	0.19											



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					Notes
	Name	PAN	Name	PAN	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 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	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)	
70	Sumit Woods Limited	AAICS1385B	Sumit InfoTech Private Limited	AALCS1715J	Entity where director is interested	Interest received		0.31	approved			0.31	0.00	0.09										
71	Sumit Woods Limited	AAICS1385B	Sumit Abode Pvt Ltd	AANCS6791E	Entity where director is interested	Sale of goods or services		0.71	approved			0.71	0.00	0.00										
72	Sumit Woods Limited	AAICS1385B	Sumit Developers	AAYFS5669R	Entity where director is interested	Purchase of goods or services		6.70	approved			6.70	1.14	0.00										
73	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Bhushan Nemlekar	ABDPN8584C	Director	Remuneration		30.50	approved			30.50	0.00	0.00										
74	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Mitaram Jangid	AABPJ5802G	Director	Remuneration		20.00	approved			20.00	0.00	13.65										
75	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Subodh Nemlekar	AAAPN6889N	Relative of Director	Remuneration		8.00	approved			8.00	0.00	0.00										
76	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Dhanashri Nemlekar	AAAPN6893J	Relative of Director	Remuneration		4.50	approved			4.50	0.00	0.38										
77	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Kavita Nemlekar	ADDPA4357J	Relative of Director	Remuneration		5.00	approved			5.00	0.00	0.75										
78	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Amruta Jangid	AOBPJ3255P	Relative of Director	Remuneration		5.00	approved			5.00	0.00	0.00										
79	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Sharda Jangid	AAAPJ8470D	Relative of Director	Remuneration		4.50	approved			4.50	0.00	3.38										
80	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Rohan Tejura	AAXPT0838J	Son of Designated Partner	Remuneration		2.40	approved			2.40	0.50	0.00										
81	Homesync Real Estate Advisory Pvt Ltd	AAMCM8841Q	Rohan Paresh Tejura HUF	AAYHR0342A	Relative of Partner	Purchase of goods or services		1.40	approved			1.40	0.69	0.00										



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						Notes
	Name	PAN	Name	PAN	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 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	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)	
82	Mitasu developers Pvt Ltd	AALCM8274E	Sumit Matunga Builders Pvt ltd	AAQCS3640F	Subsidiary	Interest paid		0.00	approved			0.00	0.18	0.00										
83	Mitasu developers Pvt Ltd	AALCM8274E	Deepak R Jangid	AAAPJ8463G	Relative of Director	Purchase of goods or services		0.41	approved			0.41	0.00	0.00										
84	Sumit Hills Pvt ltd	ABFCS3711H	Shree Gajraj Housing Nirman Private Limited	AAICS0914Q	Pvt Ltd Co. having comman Director	Interest paid		54.62	approved			54.62	124.77	173.92										
85	Sumit Hills Pvt ltd	ABFCS3711H	Shree Gajraj Housing Nirman Private Limited	AAICS0914Q	Pvt Ltd Co. having comman Director	Any other transaction	Loan Taken	0.00	approved			0.00	783.00	783.00										
86	Sumit Matunga Builders Pvt Ltd	AAQCS3640F	Ashish Hendre	AABPH2699K	Director	Remuneration		12.00	approved			12.00	0.00	1.30										
87	Sumit Matunga Builders Pvt Ltd	AAQCS3640F	Rohan Tejura	AAXPT0838J	Son of Designated Partner	Purchase of goods or services		1.26	approved			1.26	0.62	0.00										

For SSRV And Associates
Chartered Accountants
Firm Registration No. 138711W

SSRV & ASSOCIATES MUMBAI CHARTERED ACCOUNTANTS VISHNU KANT KABRA MEMB NO. 403437

Vishnu Kant Kabra
Partner
M. No.: 403437
Place: Mumbai
Dated: 11th November, 2025