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)

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 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
Sumit Woods Limited	Mitasu Developers Pvt Ltd	Subsidiary	Any other transaction	Loan Taken	8.31	N.A.	8.31	216.19	213.19										
Sumit Woods Limited	Mitasu Developers Pvt Ltd	Subsidiary	Any other transaction	Loan repaid	11.31	N.A.	11.31	0.00	0.00										
Sumit Woods Limited	Mitasu Developers Pvt Ltd	Subsidiary	Purchase of goods or services		8.72	N.A.	8.72	1.45	0.00										
Sumit Woods Limited	Homesync Real Estate Advisory Pvt Ltd	Subsidiary	Any other transaction	Loan Given	89.62	N.A.	89.62	418.02	492.43										
Sumit Woods Limited	Homesync Real Estate Advisory Pvt Ltd	Subsidiary	Any other transaction	Loan Received back	15.21	N.A.	15.21	0.00	0.00										
Sumit Woods Limited	Homesync Real Estate Advisory Pvt Ltd	Subsidiary	Interest received		27.81	N.A.	27.81	53.06	78.09										
Sumit Woods Limited	Homesync Real Estate Advisory Pvt Ltd	Subsidiary	Purchase of goods or services		32.14	N.A.	32.14	0.00	0.00										
Sumit Woods Limited	Sumit Eminence Pvt Ltd	Subsidiary	Interest received		0.11	N.A.	0.11	0.08	0.00										
Sumit Woods Limited	Sumit Eminence Pvt Ltd	Subsidiary	Any other transaction	Loan Received back	1.00	N.A.	1.00	0.00	0.00										
Sumit Woods Limited	Sumit Eminence Pvt Ltd	Subsidiary	Any other transaction	Loan Given	2.00	N.A.	2.00	1.10	2.10										
Sumit Woods Limited	Sumit Hills Pvt Ltd	Subsidiary	Any other transaction	Loan Given	168.87	N.A.	168.87	829.23	996.12										
Sumit Woods Limited	Sumit Hills Pvt Ltd	Subsidiary	Any other transaction	Loan Received back	1.98	N.A.	1.98	0.00	0.00										
Sumit Woods Limited	Sumit Hills Pvt Ltd	Subsidiary	Interest received		75.28	N.A.	75.28	93.89	161.64										
Sumit Woods Limited	Amruta Jangid	Relative of Director	Remuneration		9.00	N.A.	9.00	0.06	0.00										
Sumit Woods Limited	Bhushan Nemlekar	Director	Remuneration		112.50	N.A.	112.50	0.00	25.67										
Sumit Woods Limited	Bhushan Nemlekar	Director	Any other transaction	Loan Taken	726.35	N.A.	726.35	0.22	289.63										
Sumit Woods Limited	Bhushan Nemlekar	Director	Any other transaction	Loan repaid	436.94	N.A.	436.94	0.00	0.00										
Sumit Woods Limited	Bhushan Nemlekar	Director	Interest paid		0.15	N.A.	0.15	0.00	0.14										
Sumit Woods Limited	Chanda Jangid	Relative of Director	Remuneration		3.00	N.A.	3.00	0.50	0.50										
Sumit Woods Limited	Dhanashri Nemlekar	Relative of Director	Remuneration		6.00	N.A.	6.00	0.00	0.70										
Sumit Woods Limited	Kavita Nemlekar	Relative of Director	Remuneration		9.00	N.A.	9.00	0.00	0.51										
Sumit Woods Limited	Mitaram Jangid	Director	Remuneration		123.00	N.A.	123.00	76.20	150.44										
Sumit Woods Limited	Mitaram Jangid	Director	Any other transaction	Loan Taken	682.39	N.A.	682.39	72.59	396.18										
Sumit Woods Limited	Mitaram Jangid	Director	Any other transaction	Loan repaid	358.80	N.A.	358.80	0.00	0.00										
Sumit Woods Limited	Mitaram Jangid	Director	Interest paid		3.17	N.A.	3.17	10.01	12.86										
Sumit Woods Limited	Mitasu Realty LLP	Entity where director is interested	Purchase of goods or services		11.46	N.A.	11.46	1.89	0.00										
Sumit Woods Limited	Mitasu woods Pvt ltd	Company where director is interested	Purchase of goods or services		13.41	N.A.	13.41	26.76	29.50										
Sumit Woods Limited	Rekha Bagda	Company Secretary	Remuneration		7.41	N.A.	7.41	1.12	1.10										
Sumit Woods Limited	Sharda Jangid	Relative of Director	Remuneration		6.00	N.A.	6.00	2.98	4.64										
Sumit Woods Limited	Subodh Nemlekar	Director	Remuneration		10.00	N.A.	10.00	0.00	1.31										
Sumit Woods Limited	Sumit Abode Pvt Ltd	Subsidiary	Interest received		7.07	N.A.	7.07	19.78	26.14										
Sumit Woods Limited	Sumit Abode Pvt Ltd	Subsidiary	Any other transaction	Investment in subsideary	2496.96	N.A.	2496.96	0.00	2496.96										
Sumit Woods Limited	Sumit Abode Pvt Ltd	Entity where director is interested	Any other transaction	Project advances Given	37.80	N.A.	37.80	117.32	155.12										
Sumit Woods Limited	Sumit Abode Pvt Ltd	Entity where director is interested	Purchase of goods or services		8.63	N.A.	8.63	1.12	0.00										
Sumit Woods Limited	Sumit Developers	Entity where director is interested	Purchase of goods or services		6.85	N.A.	6.85	1.14	0.00										
Sumit Woods Limited	Sumit InfoTech Private Limited	Entity where director is interested	Any other transaction	Loan Received back	0.11	N.A.	0.11	0.00	0.00										
Sumit Woods Limited	Sumit InfoTech Private Limited	Entity where director is interested	Any other transaction	Loan Given	0.11	N.A.	0.11	0.00	0.00										
Sumit Woods Limited	Sunil Jangid	Relative of Director	Remuneration		7.20	N.A.	7.20	1.05	0.55										
Sumit Woods Limited	Ayush Ashish Hendre	Relative of Director	Purchase of goods or services		9.00	N.A.	9.00	0.00	0.00										
Sumit Woods Limited	Ayush Ashish Hendre	Relative of Director	Remuneration		2.25	N.A.	2.25	0.00	0.73										
Sumit Woods Limited	Aparna Ashish Hendre	Relative of Director	Purchase of goods or services		5.00	N.A.	5.00	0.00	0.00										
Sumit Woods Limited	Yash Kumarpal Shah	Relative of Partner	Remuneration		3.32	N.A.	3.32	0.53	0.53										
Sumit Woods Limited	Gunjan Kumarpal Shah	Relative of Partner	Purchase of goods or services		17.50	N.A.	17.50	0.00	17.33										

SSRV & ASSOCIATES
VISHWAKANT KABRA
MEMB No. 141437
MUMBAI CHARTERED ACCOUNTANTS

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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
Sumit Woods Limited	Kumarpal Rameshchandra Shah HUF	Relative of Partner	Purchase of goods or services		17.50	N.A.	17.50	0.00	17.33										
Sumit Woods Limited	Rameshbhai Hirabhai Shah	Relative of Partner	Purchase of goods or services		17.50	N.A.	17.50	0.00	17.33										
Sumit Woods Limited	Rameshchandra Hiralal Shah HUF	Relative of Partner	Purchase of goods or services		17.50	N.A.	17.50	0.00	17.33										
Sumit Woods Limited	Riya Yash Shah	Relative of Partner	Purchase of goods or services		17.50	N.A.	17.50	0.00	17.33										
Sumit Woods Limited	Yash Kumarpal Shah (HUF)	Relative of Partner	Purchase of goods or services		17.50	N.A.	17.50	0.00	17.33										
Sumit Woods Limited	Prarubi Tradevest Pvt Ltd	Entity where relative of partner is interested	Interest paid		72.62	N.A.	72.62	324.47	389.83										
Sumit Woods Limited	Prarubi Tradevest Pvt Ltd	Entity where relative of partner is interested	Any other transaction	Loan Taken	0.00	N.A.	0.00	1213.60	1213.60										
Sumit Woods Limited	NTDC Private Limited	Private company in which director is interested	Interest paid		1.53	N.A.	1.53	21.30	0.00										
Sumit Woods Limited	Sumit Garden Groove Construcyion LLP	Entity where Holding company have control	Sale of goods or services		0.00	N.A.	0.00	1.96	0.00										
Sumit Woods Limited	Sumit Pragati Ventures LLP	Entity where Holding company have control	Interest received		24.33	N.A.	24.33	0.00	21.90										
Sumit Woods Limited	Sumit Pragati Ventures LLP	Entity where Holding company have control	Any other transaction	Loan Given	753.50	N.A.	753.50	257.33	521.18										
Sumit Woods Limited	Sumit Pragati Ventures LLP	Entity where Holding company have control	Any other transaction	Loan Received back	489.65	N.A.	489.65	0.00	0.00										
Sumit Woods Limited	Sumit Star Land Developers LLP	Subsidiary	Sale of goods or services		27.00	N.A.	27.00	21.07	0.00										
Sumit Woods Limited	Hendre Realty Solutions Pvt. Ltd.	Entity where director of subsidary co is interested	Interest paid		1.50	N.A.	1.50	1.35	2.70										
Sumit Woods Limited	Hendre Realty Solutions Pvt. Ltd.	Entity where director of subsidary co is interested	Any other transaction	Loan Taken	0.00	N.A.	0.00	25.00	25.00										
Sumit Woods Limited	Kundil Realty Pvt Ltd	Entity where Partner is interested	Any other transaction	Loan Given	0.00	N.A.	0.00	90.00	90.00										
Sumit Woods Limited	Kundil Realty Pvt Ltd	Entity where Partner is interested	Interest received		10.80	N.A.	10.80	9.72	21.60										
Sumit Woods Limited	Sumit Kundil Joint venture	Investment in AOP (Joint Venture)	Sale of goods or services		0.00	N.A.	0.00	0.24	0.00										
Sumit Woods Limited	Hendre Realty Solutions Pvt. Ltd.	Entity where director of subsidary co is interested	Purchase of goods or services		26.00	N.A.	26.00	0.00	0.00										
Sumit Woods Limited	Mitasu Developers Pvt Ltd	Subsidiary	Interest paid		12.76	N.A.	12.76	6.15	0.00										
Sumit Woods Limited	Sumit Matunga Builders Pvt Ltd	Subsidiary	Sale of goods or services		0.00	N.A.	0.00	0.19	0.00										
Sumit Woods Limited	Sumit InfoTech Private Limited	Entity where director is interested	Interest received		0.00	N.A.	0.00	0.09	0.00										
Homesync Real Estate Advisory I	Bhushan Nemlekar	Director	Remuneration		30.50	N.A.	30.50	0.00	12.38										
Homesync Real Estate Advisory I	Mitaram Jangid	Director	Remuneration		20.00	N.A.	20.00	13.65	24.13										
Homesync Real Estate Advisory I	Subodh Nemlekar	Relative of Director	Remuneration		8.00	N.A.	8.00	0.00	0.83										
Homesync Real Estate Advisory I	Dhanashri Nemlekar	Relative of Director	Remuneration		4.50	N.A.	4.50	0.38	1.31										
Homesync Real Estate Advisory I	Kavita Nemlekar	Relative of Director	Remuneration		5.00	N.A.	5.00	0.75	0.00										
Homesync Real Estate Advisory I	Amruta Jangid	Relative of Director	Remuneration		5.00	N.A.	5.00	0.00	3.19										
Homesync Real Estate Advisory I	Sharda Jangid	Relative of Director	Remuneration		4.50	N.A.	4.50	3.38	6.19										
Sumit Woods Limited	Sumit Matunga Builders Pvt ltd	Subsidiary	Any other transaction	Loan Taken	1039.90	N.A.	1039.90	0.00	385.20										
Sumit Woods Limited	Sumit Matunga Builders Pvt ltd	Subsidiary	Any other transaction	Loan repaid	654.70	N.A.	654.70	0.00	0.00										
Sumit Woods Limited	Sumit Matunga Builders Pvt ltd	Subsidiary	Interest paid		3.67	N.A.	3.67	0.00	0.00										
Mitasu developers Pvt Ltd	Sumit Pragati Ventures LLP	Entity where Holding company have control	Sale of goods or services		12.96	N.A.	12.96	0.00	2.11										
Sumit Hills Pvt ltd	Shree Gajraj Housing Nirman Private Limite	Pvt Ltd Co. having comman Director	Interest paid		60.35	N.A.	60.35	173.92	228.24										
Sumit Hills Pvt ltd	Shree Gajraj Housing Nirman Private Limite	Pvt Ltd Co. having comman Director	Any other transaction	Loan Taken	180.00	N.A.	180.00	783.00	963.00										
Sumit Matunga Builders Pvt Ltd	Ashish Hendre	Director	Remuneration		12.00	N.A.	12.00	1.30	1.30										



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Sumit Matunga Builders Pvt Ltd	JSN Realtors LLP	Entity in which Company is partner	Any other transaction	Loan Given	546.21	N.A.	546.21	0.00	416.21										
Sumit Matunga Builders Pvt Ltd	JSN Realtors LLP	Entity in which Company is partner	Any other transaction	Loan Received back	130.00	N.A.	130.00	0.00	0.00										
Sumit Matunga Builders Pvt Ltd	JSN Realtors LLP	Entity in which Company is partner	Interest paid		8.70	N.A.	8.70	0.00	8.00										
Sumit Woods Limited	JSN Realtors LLP	Entity in which Company is partner	Sale of goods or services		30.00	N.A.	30.00	0.00	0.00										

For S S R V And Associates
Chartered Accountants
Firm Registration No. 135901W

S S R V ASSOCIATES
VISHNUKANT KABRA
MEMB No. 403437
MUMBAI CHARTERED ACCOUNTANTS

Vishnu Kant Kabra
Partner
M. No.: 403437
Place: Mumbai
Dated: 22nd May, 2026