



To,
The Assistant Manager,
National Stock Exchange of India Limited
Listing Department,
'Exchange Plaza', Bandra Kurla Complex,
Bandra (East),
Mumbai – 400051

To,
The General Manager,
BSE Limited
Corporate Relationship Department,
1st floor, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001

21 June 2019

**Sub: Disclosure of Related Party Transactions pursuant to Regulation 23(9) of SEBI
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

**Ref: NSE Symbol and Series: KOLTEPATIL and EQ
BSE Code and Scrip Code: 9624 and 532924**

Dear Sir/Madam,

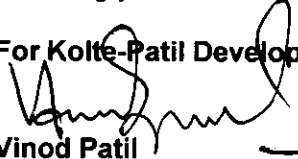
Pursuant to Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed disclosure of Related Party Transactions, on a consolidated basis, for the half year ended 31 March 2019.

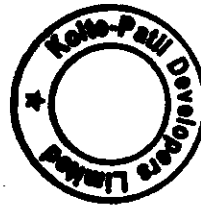
The above document is available on the Company's website www.koltepatil.com.

This is for your information and record.

Thanking you,

For Kolte-Patil Developers Limited


Vinod Patil
Company Secretary and Compliance Officer
Membership No. A13258



Encl: As above

KOLTE-PATIL DEVELOPERS LTD.

CIN : L45200PN1991PLC129428

Pune Regd Off : 2nd Floor, City Point, Dhole Patil Road, Pune - 411 001. Maharashtra, India Tel.: +91 20 6622 6500 Fax : +91 20 6622 6511
Bangalore Off : 121, The Estate Building, 10th floor, Dickenson Road, Bangalore - 560042 . India Tel.: 80 - 4662 4444 / 2224 3135 / 2224 2803 Web : www.koltepatil.com

Kolte-Patil Developers Limited

A. List of Related Parties

Related Parties are classified as:

i. Subsidiaries

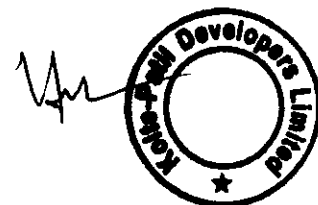
1. Kolte-Patil Real Estate Private Limited
2. Tuscan Real Estate Private Limited
3. Bellflower Properties Private Limited
4. Snowflower Properties Private Limited
5. Sylvan Acres Realty Private Limited
6. Regenesi Facility Management Company Private Limited
7. Kolte-Patil Redevelopment Private Limited (Formerly known as PNP Retail Private Limited)
8. PNP Agrotech Private Limited
9. Kolte-Patil I-Ven Townships (Pune) Limited
10. Kolte-Patil Global Private Limited
11. Anisha Lifespaces Private Limited
12. Ankit Enterprises
13. Kolte-Patil Homes
14. KP-Rachana Real Estate LLP
15. Bouvardia Developers LLP
16. KP-SK Project Management LLP
17. Carnation Landmarks LLP
18. Regenesi Project Management LLP

ii. Key Management Personnel and their relatives

1. Rajesh Patil
2. Naresh Patil
3. Milind Kolte
4. Gopal Sarda
5. Atul Bohra
6. Vinod Patil
7. Nirmal Kolte
8. Yashvardhan Patil
9. Harshawardhan Patil
10. Ankita Patil
11. Sunita Patil
12. Sunita Kolte
13. Vandana Patil
14. Sudhir Kolte
15. Virag Kolte
16. Pradeep Kolte
17. Neha Patil
18. Shriya Kolte
19. Riya Kolte

iii. Entities over which Key Management Personnel and their relatives are able to exercise significant influence

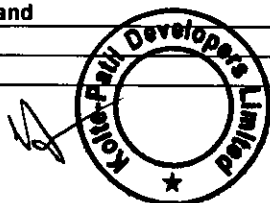
1. Anisha Education Society
2. Kolte-Patil Family Ventures LLP
3. Kolte-Patil Infratech Private Limited



I. Transactions during the year:

(Rs. in Lakhs)

Type of transactions	Particulars	For Half Year ended March 31, 2019
Investment made in Debentures	Kolte-Patil I-Ven Townships (Pune) Limited	544
Investments made in Equity Shares	Kolte-Patil Global Private Limited	202
	Anisha Lifespaces Private Limited	1
Investments made in Preference Shares	Kolte-Patil I-Ven Townships (Pune) Limited	7,834
Loans given	PNP Agrotech Private Limited	68
	Kolte-Patil Redevelopment Private Limited	41
	Kolte-Patil Real Estate Private Limited	2,634
	Anisha Lifespaces Private Limited	5
	Ankit Enterprises	2,473
Investment through current balance in partnership firms/LLP's	Kolte-Patil Homes	51
	Regenesis Project Management LLP	0
	Carnation Landmarks LLP	3,376
	Ankit Enterprises	952
Withdrawal through current balance in partnership firms/LLP's	Kolte-Patil Homes	3
	Regenesis Project Management LLP	2
	KP-Rachana Real Estate LLP	249
	Carnation Landmarks LLP	287
	KP-SK Project Management LLP	241
Income from Project Management fees	Kolte-Patil Real Estate Private Limited	34
	Kolte-Patil I-Ven Townships (Pune) Limited	213
Interest income on Debentures	Snowflower Properties Private Limited	174
Dividend paid on equity shares	Rajesh Patil	527
	Naresh Patil	508
	Milind Kolte	219
	Sunita Kolte	188
	Sunita Patil	239
	Vandana Patil	240
	Ankita Patil	0
Guarantee Premium income	Kolte-Patil I-Ven Townships (Pune) Limited	17
Reimbursements	Kolte-Patil Real Estate Private Limited	10
	Snowflower Properties Private Limited	0
	Tuscan Real Estate Private Limited	1
	Regenesis Facility Management Co. Pvt. Ltd.	1
Advance received for sale of commercial properties	Bellflower Properties Private Limited	400
Share of profit from Firms/ LLP	Carnation Landmark LLP	424
	KP-Rachana Real Estate LLP	108
	KP-SK Project Management LLP	246
Share of loss from Firms/ LLP	Ankit Enterprises	171
	Bouvardia Developers LLP	0
	Kolte-Patil Homes	2
	Regenesis Project Management LLP	2
Dividend Received	Kolte-Patil Real Estate Private Limited	22
Expenditure on Corporate Social Responsibility	Anisha Education Society	140
Remuneration to Key managerial personnel	Rajesh Patil	51
	Naresh Patil	51
	Milind Kolte	51
	Gopal Sarda	194
	Atul Bohra	51
	Vinod Patil	21
	Nirmal Kolte	16
	Yashvarddhan Patil	10
	Harshawardhan Patil	9
Interest on Inter Corporate Deposits	Kolte-Patil Redevelopment Private Limited	35
	PNP Agro Tech Private Limited	38
	Kolte-Patil Real Estate Private Limited	235
	Anisha Lifespaces private limited	0
Advance Received for Land	Rajesh Patil	63
Land Purchased	Rajesh Patil	423
Rental Income	Anisha Education Society	11



II. Balances at year end:

Type of transactions	Particulars	As at March 31, 2019
Trade receivables (project management fees)	Kolte-Patil Real Estate Private Limited	125
	Kolte-Patil I-Ven Townships (Pune) Limited	1,474
	Tuscan Real Estate Private Limited	83
	Bellflower Properties Private Limited	84
Advances given for land purchase	Milind Kolte	261
	Naresh Patil	150
	Nirmal Kolte	105
Advance Paid for Land	Rajesh Patil	111
	Naresh Patil	28
Advance received from customer	Gopal Sarda	155
	Milind Kolte	55
Advance received for purchase of office space	Bellflower Properties Private Limited	900
Interest receivable	PNP Agrotech Private Limited	121
	Kolte-Patil Redevelopment Private Limited	129
	Snowflower Properties Private Limited	226
	Kolte-Patil Real Estate Private Limited	247
Interest payable	Sylvan Acres Private Limited	663
Loans / advances given	PNP Agrotech Private Limited	482
	Kolte-Patil Redevelopment Private Limited	407
	Kolte-Patil Real Estate Private Limited	4,870
	Anisha Lifespaces Private Limited	5
Investments in Equity Shares	Tuscan Real Estate Private Limited	51
	Bellflower Properties Private Limited	1,303
	Kolte-Patil Real Estate Private Limited	5,398
	Kolte-Patil Redevelopment Private Limited	768
	PNP Agrotech Private Limited	933
	Sylvan Acres Realty Private Limited	826
	Regenesis Facility Management Co. Pvt. Ltd.	2
	Snowflower Properties Private Limited	5
	Kolte-Patil I-Ven Townships (Pune) Limited	800
	Kolte-Patil Global Private Limited	202
Anisha Lifespaces Private Limited	1	
Investments in Preference Share	Kolte-Patil I-Ven Townships (Pune) Limited	11,129
Investment in Debentures	Kolte-Patil I-Ven Townships (Pune) Limited	8,707
	Snowflower Properties Private Limited	2,331
Investment in Firm/LLP (fixed capital and current capital)	KP-Rachana Real Estate LLP	41
	Bouvardia Developers LLP	726
	Camation Landmarks LLP	4,371
	Regenesis Project Management LLP	458
	KP-SK Project Management LLP	207
	Ankit Enterprises	4,696
Advance from LLP/Firm	Kolte-Patil Homes	676
Receivable towards reimbursement	Bellflower Properties Private Limited	3
	Kolte-Patil I-Ven Townships (Pune) Limited	7
	Kolte-Patil Real Estate Private Limited	14
	Tuscan Real Estate Private Limited	1
Unsecured Loan	Sudhir Kolte	224
Rent Receivable	Anisha Education Society	133
Trade payable	Kolte-Patil I-Ven Townships (Pune) Limited	18

"0" means less than 1 lakh

