



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

10 December 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 30 September 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

Mumbai Off. : 501 & 502, 5th Floor, The Capital, Plot No. C70, G - Block, Bandra - Kurla Complex, Bandra (East), Mumbai - 400051, India Tel.: +91 84119 05000, +91 84119 06000

Pune Regd. Off. : 2nd Floor, City Point, Dhole Patil Road, Pune - 411001, Maharashtra, India. Tel.: +91 20 6622 6500 Fax: +91 20 6622 6511 Web : www.koltepatil.com

Bangalore Off. : 121, The Estate Building, 10th floor, Dickenson Road, Bangalore - 560 042 . India Tel.: 080 - 4662 4444 / 2224 3135 / 2224 2803

Kolte-Patil Developers Limited

A. List of Related Parties

Related Parties are classified as:

i. Subsidiaries

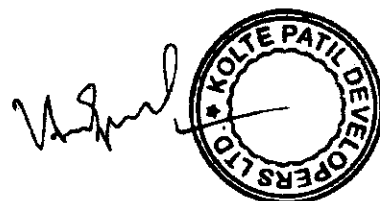
1. Kolte-Patil Real Estate Private Limited
2. Tuscan Real Estate Private Limited
3. Bellflower Properties Private Limited
4. Snowflower Properties Private Limited
5. Sylvan Acres Realty Private Limited
6. Regenesi Facility Management Company Private Limited
7. Kolte-Patil Redevelopment Private Limited (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. Harshavardhan 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

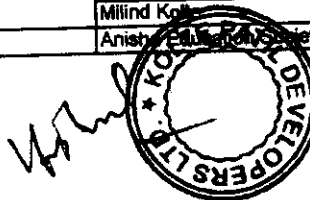
iii. Entities over which Key Management Personnel and their relatives are able to exercise significant influence

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



I. Transactions during the year:

| Type of transactions | Particulars | (Rs. in Lakhs) |
|---|--|--|
| | | For Half Year ended September 30, 2019 |
| Loans given | PNP Agrotech Private Limited | 35 |
| | Kolte-Patil Redevelopment Private Limited | 42 |
| | Anisha Lifespaces Private Limited | 112 |
| Loans and interest repaid by subsidiaries | Kolte-Patil Real Estate Private Limited | 3,297 |
| | Anisha Lifespaces private limited | 10 |
| Investment through current balance in partnership firms/LLP's | Ankit Enterprises | 1,782 |
| | Kolte-Patil Homes | 63 |
| | Regenes Project Management LLP | 29 |
| | KP-Rachana Real Estate LLP | 1,956 |
| | Camation Landmarks LLP | 5,963 |
| Withdrawal through current balance in partnership firms/LLP's | Camation Landmarks LLP | 3,862 |
| | Ankit Enterprises | 51 |
| | Kolte-Patil Homes | 5 |
| | Regenes Project Management LLP | 5 |
| | KP-Rachana Real Estate LLP | 2,026 |
| | Bouvardia Developers LLP | 0 |
| Income from Project Management fees | Camation Landmarks LLP | 2,644 |
| | KP-SK Project Management LLP | 0 |
| | Kolte-Patil Real Estate Private Limited | 19 |
| | Kolte-Patil I-Ven Townships (Pune) Limited | 196 |
| | Snowflower Properties Private Limited | 68 |
| Interest income on Debentures | Kolte-Patil I-Ven Townships (Pune) Limited | 666 |
| | | 155 |
| Dividend paid on equity shares | Rajesh Patil | 149 |
| | Naresh Patil | 64 |
| | Milind Kolte | 70 |
| | Sunita Kolte | 55 |
| | Sunita Patil | 70 |
| | Vandana Patil | 0 |
| | Ankita Patil | 0 |
| | Vinod Patil | 0 |
| Guarantee Premium income | Kolte-Patil I-Ven Townships (Pune) Limited | 17 |
| Reimbursements | Kolte-Patil Real Estate Private Limited | 18 |
| | Snowflower Properties Private Limited | 5 |
| | Tuscan Real Estate Private Limited | 0 |
| | Regenes Facility Management Co. Pvt. Ltd. | 0 |
| | Kolte-Patil I-Ven Townships (Pune) Limited | 19 |
| Advance received for sale of commercial properties | Bellflower Properties Private Limited | 40 |
| Share of profit from Firms/ LLP | KP-Rachana Real Estate LLP | 505 |
| Share of loss from Firms/ LLP | KP-SK Project Management LLP | 0 |
| | Ankit Enterprises | 66 |
| | Bouvardia Developers LLP | 0 |
| | Kolte-Patil Homes | 1 |
| | Regenes Project Management LLP | 3 |
| Construction Expenses | Kolte-Patil Infratech Private Limited | 355 |
| Rental Expenses | Kolte-Patil Family Ventures LLP | 124 |
| Purchase of Material | Skroman Switches Private Limited | 2 |
| Lift Rent Expenses | Kolte-Patil I-Ven Townships (Pune) Limited | 3 |
| Remuneration to Key managerial personnel | Rajesh Patil | 147 |
| | Naresh Patil | 147 |
| | Milind Kolte | 147 |
| | Gopal Sarda | 225 |
| | Atul Bohra | 80 |
| | Vinod Patil | 22 |
| | Nirmal Kolte | 15 |
| | Yashvardhan Patil | 9 |
| | Virag Kolte | 8 |
| | Harshavardhan Patil | 9 |
| Interest on Inter Corporate Deposits | Kolte-Patil Redevelopment Private Limited | 32 |
| | PNP Agrotech Private Limited | 36 |
| | Kolte-Patil Real Estate Private Limited | 151 |
| | Anisha Lifespaces private limited | 3 |
| Land Purchased | Rajesh Patil | 50 |
| Rental Income | Milind Kolte | 2 |
| | Anisha Lifespaces Private Limited | 35 |



II. Balances at year end:

| Type of transactions | Particulars | As at September 30, 2019 |
|---|---|--|
| Trade receivables (project management fees, Sale of Property) | Kolte-Patil Real Estate Private Limited | 144 |
| | Tuscan Real Estate Private Limited | 0 |
| | Kolte-Patil Family Ventures LLP | 1,155 |
| | Bellflower Properties Private Limited | 86 |
| Advance Received against services | Kolte-Patil I-Ven Townships (Pune) Limited | 509 |
| Advances given for land purchase | Naresh Patil | 150 |
| | Milind Kolte | 264 |
| | Nirmal Kolte | 105 |
| Advance Paid for Land | Rajesh Patil | 161 |
| | Naresh Patil | 28 |
| Advance received from customer | Gopal Sarda | 155 |
| Advance received for purchase of office space | Milind Kolte | 55 |
| | Bellflower Properties Private Limited | 940 |
| Interest receivable | PNP Agrotech Private Limited | 153 |
| | Kolte-Patil Redevelopment Private Limited | 158 |
| | Snowflower Properties Private Limited | 313 |
| | Kolte-Patil Real Estate Private Limited | 52 |
| Interest payable | Sylvan Acres Private Limited | 0 |
| Loans / advances given | PNP Agrotech Private Limited | 517 |
| | Kolte-Patil Redevelopment Private Limited | 450 |
| | Kolte-Patil Real Estate Private Limited | 1,920 |
| | Anisha Lifespaces Private Limited | 107 |
| 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 | 14,800 |
| | Kolte-Patil Global Private Limited | 202 |
| | Anisha Lifespaces Private Limited | 1 |
| | Investments in Preference Share | Kolte-Patil I-Ven Townships (Pune) Limited |
| 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) | Bouvardia Developers LLP | 726 |
| | Carnation Landmarks LLP | 7,691 |
| | Regenesis Project Management LLP | 482 |
| | KP-SK Project Management LLP | 207 |
| | Ankit Enterprises | 2,617 |
| Advance from LLP/Firm | Kolte-Patil Homes | 664 |
| | KP-Rachana Real Estate LLP | 29 |
| Receivable towards reimbursement | Bellflower Properties Private Limited | 0 |
| | Kolte-Patil I-Ven Townships (Pune) Limited | 25 |
| | Kolte-Patil Real Estate Private Limited | 5 |
| | Tuscan Real Estate Private Limited | 1 |
| Unsecured Loan | Sudhir Kolte | 224 |
| Rent Receivable | Anisha Education Society | 188 |
| Advance given for Services/Procurement | Kolte-Patil Family Ventures LLP | 110 |
| | Kolte-Patil Infrotech Private Limited | 469 |
| Trade Payables | Sikroman Switches Private Limited | 150 |
| | Kolte-Patil I-Ven Townships (Pune) Limited | 18 |

"0" means less than 1 lakh

