

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

25 May 2023

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 read SEBI Circular no. SEBI/HO/CFD/CMD1/CIR/P/2021/662 dated 22 November 2021; please find enclosed disclosure of Related Party Transactions, on a consolidated basis, for the half year ended 31 March 2023.

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

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. Value of the related party transaction as approved by the audit committee Value of transaction during the reporting period Relationship of the ounterparty with the liste entity or its subsidiary Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage) (loan/ issuance of Opening balance Closing balance Tenure 1 Kolte-Patil Developers Limited AAACK7310G Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited) AABCI5807K Any other transaction ICD borrowed 7500.00 Under Omnibus Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited) ABCI5807K 4048.00 1100 00 Under Omnibus 3 Kolte-Patil Developers Limited AAACK7310G Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited) AARCI5807K Sale of goods or servi 313.00 4 Kolte-Patil Developers Limited Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited) AABCI5807K 450.00 Under Omnibus AAACK7310G Interest received 207.00 0.00 Not applicable Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited) 6 Kolte-Patil Developers Limited Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited) Sale of goods or service Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited) 9 Kolte-Patil Develoners Limited Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited) AARCI5807K AAACK7310G Not applicable 558.00 371.00 10 Kolte-Patil Developers Limited AAACK7310G AABCI5807K 15791.00 nvestment Not applicable Business purpose Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited) AABCI5807K AABCI5807K 12 Kolte-Patil Developers Limited AAACK7310G Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited) 2752.00 Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited) 15 Kolte-Patil Developers Limited AAACK7310G Kolte-Patil Integrated Townships Limited Interest paid 16 Kolte-Patil Developers Limited AAACK7310G Kolte-Patil Real Estate Private Limited ACCK9285A 5398.00 nvestment Not applicable Business purpose Insecured 17 Kolte-Patil Developers Limite AAACK7310G Kolte-Patil Real Estate Private Limited ACCK9285A 2525.00 Kolte-Patil Real Estate Private Limited AACCK9285A 18 Kolte-Patil Developers Limited Business purpose 19 Kolte-Patil Developers Limite Kolte-Patil Real Estate Private Limited ACCK9285A 20 Kolte-Patil Developers Limited Kolte-Patil Real Estate Private Limited 21 Kolte-Patil Developers Limited Kolte-Patil Real Estate Private Limited AAACK7310G Not applicable Any other transaction Reimbursement of 51.00 23 Kolte-Patil Developers Limited AAACK7310G Kolte-Patil Real Estate Private Limited AACCK9285A Interest paid 107.00 24 Kolte-Patil Developers Limite Tuscan Real Estate Private Limited Any other transaction ICD borrowed 25 Kolte-Patil Developers Limite 1 A A C V 72 1 D G Tuscan Real Estate Private Limited AARCI5939C 26 Kolte-Patil Developers Limited Tuscan Real Estate Private Limited Not applicable AAACK7310G AABCI5939C Any other transaction Reimbursement of 27 Kolte-Patil Developers Limited AAACK7310G Interest paid 29 Kolte-Patil Developers Limited AAACK7310G Tuscan Real Estate Private Limited AABCI5939C Not applicable Kolte-Patil Planet Real Estate Private 32 Kolte-Patil Developers Limited AAACK7310G AAECJ7737J 2500.00 Under Omnibus 2500.00 0.00 Business purpose 33 Kolte-Patil Developers Limited AAACK7310G AECJ7737J 2500.00 Under Omnibus Kolte-Patil Planet Real Estate Private Limited 34 Kolte-Patil Developers Limited AAACK7310G AAFCI77371 Any other transaction ICD Repaid 2500.00 0.00 Kolte-Patil Planet Real Estate Private Limited 35 Kolte-Patil Developers Limited Any other transaction Loan given 37 Kolte-Patil Developers Limited AAACK7310G Sylvan Acres Realty Private Limited AAKCS3297G 38 Kolte-Patil Developers Limited AAACK7310G Sylvan Acres Realty Private Limited Not applicable Business purpose AAACK7310G

Sr No.  Details of the	ne party (listed entity /subsidiary) entering into the tra	nsaction	Details of the counterpo	arty		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		to either party as a result o		nancial indebtedness is incurred corporate deposits, advances o			Details of the loans	inter-corporate deposit	s, advances or investments	Notes
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary					Opening balance	Closing balance	Nature of indebtedness (loan/issuance of	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)
40 Kolte-Patil Developers Limite	ted A	AACK7310G	Sylvan Acres Realty Private Limited	AAKCS3297G		Interest received		Not applicable	Not applicable 0.00	1.00	0 4.0	dobt/any			investment)				iunus (endusage)
41 Kolte-Patil Developers Limite	ted A	AACK7310G	Sylvan Acres Realty Private Limited	AAKCS3297G	Subsidiaries	Investment		Not applicable	Not applicable 0.00	826.00	0 826.0	0			Investment	0.00%	NA	Unsecured	Business purpose
42 Kolte-Patil Developers Limite	ted A	AACK7310G	Sylvan Acres Realty Private Limited	AAKCS3297G	Subsidiaries	Any other transaction	Reimbursement of expense	Not applicable	Not applicable 0.00	0.00	0.0	0							
43 Kolte-Patil Developers Limite	ted A	AACK7310G	Sylvan Acres Realty Private Limited	AAKCS3297G	Subsidiaries	Any other transaction	Reimbursement of expense	Not applicable	Not applicable 0.00	0.00	0.00	0							
44 Kolte-Patil Developers Limite	ted A	AACK7310G	PNP Agrotech Private Limited	AAGCP3160M	Subsidiaries	Any other transaction	Loan given	2500.0	Under Omnibus 6.00 Approval	0.00	0.00	0							
45 Kolte-Patil Developers Limite	ted A	AACK7310G	PNP Agrotech Private Limited	AAGCP3160M	Subsidiaries	Interest received		300.00	Under Omnibus 33.00 Approval	0.00	0.00	0							
46 Kolte-Patil Developers Limite	ted A	AACK7310G	PNP Agrotech Private Limited	AAGCP3160M	Subsidiaries	Interest received		Not applicable	Not applicable 0.00	389.00	0 420.00	0							
47 Kolte-Patil Developers Limite	ted A	AACK7310G	PNP Agrotech Private Limited	AAGCP3160M	Subsidiaries	Loan		2500.00	Under Omnibus 0.00 Approval	601.00	0 607.0	0			Inter-corporate deposit		Repayable on demand	Unsecured	Business purpose
48 Kolte-Patil Developers Limite	ted A	AACK7310G	PNP Agrotech Private Limited	AAGCP3160M	Subsidiaries	Purchase of goods or services		Not applicable	Not applicable 1.00	0.00	0.0	0			Investment	0.00%		Unsecured	Business purpose
49 Kolte-Patil Developers Limite	ted A	AACK7310G	PNP Agrotech Private Limited	AAGCP3160M	Subsidiaries	Any other transaction	Reimbursement of expense	Not applicable	Not applicable 0.00	0.00	0.0	0							
50 Kolte-Patil Developers Limite	ted A	AACK7310G	PNP Agrotech Private Limited	AAGCP3160M	Subsidiaries	Any other transaction	Reimbursement of expense	Not applicable	Not applicable 0.00	0.00	0.0	0							
51 Kolte-Patil Developers Limite	ted A	AACK7310G	PNP Agrotech Private Limited	AAGCP3160M	Subsidiaries	Investment		Not applicable	Not applicable 0.00	933.00	0 933.0	0			Investment	0.00%	NA	Unsecured	Business purpose
52 Kolte-Patil Developers Limite	ted A	AACK7310G	Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	AAFCP2399K	Subsidiaries	Any other transaction	Loan given	2500.0	Under Omnibus 23.00 Approval	0.00	0.00	0							
53 Kolte-Patil Developers Limite	A A		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	AAFCP2399K	Subsidiaries	Sale of goods or services		12.0	Under Omnibus 1.00 Approval	0.00	0.00	0							
54 Kolte-Patil Developers Limite	ted A		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	AAFCP2399K	Subsidiaries	Interest received		300.0	Under Omnibus 37.00 Approval	0.00	0.0	0							
55 Kolte-Patil Developers Limite	ted A		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	AAFCP2399K	Subsidiaries	Sale of goods or services	5	Not applicable	Not applicable 0.00	0.00	0 4.00	0							
56 Kolte-Patil Developers Limite	ted A	AACK7310G	Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	AAFCP2399K	Subsidiaries	Interest received		Not applicable	Not applicable 0.00	394.00	0 428.0	0							
57 Kolte-Patil Developers Limite	ted A		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	AAFCP2399K	Subsidiaries	Loan		2500.0	Under Omnibus 0.00 Approval	653.00	0 675.0	0			Inter-corporate deposit		Repayable on demand	Unsecured	Business purpose
58 Kolte-Patil Developers Limite	ted A		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	AAFCP2399K	Subsidiaries	Investment		Not applicable	Not applicable 0.00	768.00	0 768.0	0			Investment	0.00%	NA	Unsecured	Business purpose
59 Kolte-Patil Developers Limite	ted A	AACK7310G	Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	AAFCP2399K		Purchase of goods or services		Not applicable	Not applicable 14.00	0.00	0.0	0							
60 Kolte-Patil Developers Limite	ted A		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	AAFCP2399K	Subsidiaries	Any other transaction	Reimbursement of expense	Not applicable	Not applicable 0.00	0.00	0.0	0							
61 Kolte-Patil Developers Limite			Redevelopment Private Limited			Any other transaction	Reimbursement of expense	Not applicable	Not applicable 0.00										
62 Kolte-Patil Developers Limite	A A		Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)	AARCA7500M	Subsidiaries	Any other transaction	Loan given	1000.0	Under Omnibus 553.00 Approval	0.00	0.00	0							
63 Kolte-Patil Developers Limite			Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)		Subsidiaries	Any other transaction	Loan given Repaid	1000.0	Under Omnibus 88.00 Approval	0.00	0.00	0							
64 Kolte-Patil Developers Limite			Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)			Interest received			Under Omnibus 51.00 Approval										
65 Kolte-Patil Developers Limite			Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)			Interest received		Not applicable	Not applicable 0.00										
66 Kolte-Patil Developers Limite			Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)			Loan		1000.0	Under Omnibus 0.00 Approval						Inter-corporate deposit	12.00%	Repayable on demand	Unsecured	Business purpose
67 Kolte-Patil Developers Limite			Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)			Any other transaction	expense	Not applicable	Not applicable 0.00										
68 Kolte-Patil Developers Limite			Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)				Reimbursement of expense	Not applicable	Not applicable 0.00										
69 Kolte-Patil Developers Limite			Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)			Investment	Lanc Ch	Not applicable	Not applicable 0.00						Investment	0.00%	NA	Unsecured	Business purpose
70 Kolte-Patil Developers Limite						Any other transaction			Under Omnibus 252.00 Approval										
71 Kolte-Patil Developers Limite						Any other transaction			Under Omnibus 3524.00 Approval										
72 Kolte-Patil Developers Limite				ABIFS2560C		Any other transaction			Under Omnibus 1922.00 Approval										
73 Kolte-Patil Developers Limite						Any other transaction			Under Omnibus 1922.00 Approval										
74 Kolte-Patil Developers Limite						Inter-corporate deposit			Under Omnibus 0.00 Approval						Inter-corporate deposit		Repayable on demand	Unsecured	Business purpose
75 Kolte-Patil Developers Limite						Interest received			Under Omnibus 55.00 Approval										
76 Kolte-Patil Developers Limite						Interest received		Not applicable	Not applicable 0.00						Intercorporate donit	an paur	Renavahio	Uncacured	Business numose
77 Kolte-Patil Developers Limite						Inter-corporate deposit		Not applicable	Not applicable 0.00						Inter-corporate deposit		Repayable on demand	Unsecured	Business purpose
78 Kolte-Patil Developers Limite						Any other transaction	Country December 1		Under Omnibus 33.00 Approval										
79 Kolte-Patil Developers Limite						Any other transaction		Not applicable	Not applicable 6476.00										
80 Kolte-Patil Developers Limite						Any other transaction	CCD investment	Not applicable	Not applicable 1007.00						Investment	A A-1-1	NA.	Herour-4	Burjage auroco
81 Kolte-Patil Developers Limite						Investment		Not applicable	Not applicable 0.00						Investment	0.00%			Business purpose
82 Kolte-Patil Developers Limite	A A	AACK7310G	Sampada Realities Private Limited	ABIFS2560C	Subsidiaries	Investment		Not applicable	Not applicable 0.00	1007.00	0 1007.0	0			Investment	0.00%	NA.	Unsecured	Business purpose

83 Kolte-Patil Develop								approved by the audit committee	period		nsaction		corporate deposits, advances or	to make or give loans, inter- r investments		Details of the loan	ns, inter-corporate deposit	, advances or investments	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary					Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of	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)
04 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/	pers Limited A	AAACK7310G	Sampada Realities Private Limited	ABIFS2560C	Subsidiaries	Any other transaction	Reimbursement of expense	Not applicable	Not applicable 0.00	0.00	0.00	dobt/sou							
84 Kolte-Patil Develop	pers Limited A	AAACK7310G	Sampada Realities Private Limited	ABIFS2560C	Subsidiaries .	Any other transaction	Reimbursement of expense	Not applicable	Not applicable 390.00	0.00	0.00	0							
85 Kolte-Patil Develop	pers Limited A	AAACK7310G	Sampada Realities Private Limited	ABIFS2560C	Subsidiaries	Any other transaction	Reimbursement of expense	Not applicable	Not applicable 0.00	390.00	0.00	0							
86 Kolte-Patil Develop	pers Limited A	AAACK7310G	Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	AAFCP2399K	Subsidiaries .	Any other transaction	Reimbursement of	Not applicable	Not applicable 0.00	0.00	0.00	0							
87 Kolte-Patil Develop	pers Limited A	AAACK7310G		AAMCS4929H	Associates :	Sale of goods or services	Captille		Under Omnibus 191.00	0.00	0.00	0							
88 Kolte-Patil Develop	pers Limited A	AAACK7310G	Snowflower Properties Private Limited ( Subsidiary Upto December 27,	AAMCS4929H	Associates	Sale of goods or services			Approval  Not applicable 0.00	0.00	262.00	0							
89 Kolte-Patil Develop	pers Limited A	AAACK7310G		AAMCS4929H	Associates	Any other transaction		Not applicable	Not applicable 1495.00	0.00	0.00	D							
90 Kolte-Patil Develop	pers Limited A	AAACK7310G	2021 & Associate w.e.f December 28, 2021)  Snowflower Properties Private Limited ( Subsidiary Upto December 27,	AAMCS4929H	Associates	Investment	Equity shares	Not applicable	Not applicable 0.00	5.00	1500.00	0			Investment	0.009	6 NA	Unsecured	Business purpose
91 Kolte-Patil Develop	pers Limited A		2021 & Associate w.e.f December 28, 2021)  Snowflower Properties Private Limited ( Subsidiary Upto December 27,	AAMCS4929H	Associates	Investment		Not applicable	Not applicable 0.00	1495.00	0.00	0			Investment	0.009	6 NA	Unsecured	Business purpose
92 Kolte-Patil Develop			2021 & Associate w.e.f December 28, 2021)  Regenesis Facility Management Company Private Limited	AAECR0012J	Subsidiaries	Any other transaction	Reimbursement of	Not applicable	Not applicable 0.00	0.00	0.00	2							
							expense												
93 Kolte-Patil Develop						Any other transaction	expense		Not applicable 0.00										
94 Kolte-Patil Develop						Purchase of goods or services			Under Omnibus 4.00 Approval										
95 Kolte-Patil Develop						Purchase of goods or services		Not applicable	Not applicable 0.00	13.00	14.00	0							
96 Kolte-Patil Develop	pers Limited A	AAACK7310G	Regenesis Facility Management Company Private Limited	AAECR0012J	Subsidiaries	Investment		Not applicable	Not applicable 0.00	2.00	2.00	D			Investment	0.009	6 NA	Unsecured	Business purpose
97 Kolte-Patil Develop	pers Limited A	AAACK7310G	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	AAFCK6063M		Purchase of goods or services		1000.00	Under Omnibus 0.00 Approval	0.00	0.00	0							
98 Kolte-Patil Develop	pers Limited A	AAACK7310G	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	AAFCK6063M	Subsidiaries	Investment		Not applicable	Not applicable 0.00	400.00	400.00	0			Investment	0.009	6 NA	Unsecured	Business purpose
99 Kolte-Patil Develop	pers Limited A	AAACK7310G	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	AAFCK6063M		Purchase of goods or services		Not applicable	Not applicable 0.00	943.00	883.00	0							
100 Kolte-Patil Develop	pers Limited A	AAACK7310G	Kolte-Patil Services Private Limited	AAICK5589P	Subsidiaries	Investment		Not applicable	Not applicable 0.00	1.00	1.00	D			Investment	0.009	6 NA	Unsecured	Business purpose
101 Kolte-Patil Develop	pers Limited A	AAACK7310G	Kolte-Patil Services Private Limited	AAICK5589P	Subsidiaries	Any other transaction	Reimbursement of expense	Not applicable	Not applicable 0.00	0.00	0.00	0							
102 Kolte-Patil Develop	pers Limited A	AAACK7310G	Kolte-Patil Services Private Limited	AAICK5589P	Subsidiaries .	Any other transaction	Reimbursement of expense	Not applicable	Not applicable 0.00	1.00	1.00	0							
103 Kolte-Patil Develop	pers Limited A	AAACK7310G	Kolte-Patil Global Private Limited	222229999Z	Subsidiaries	Investment	Captille	Not applicable	Not applicable 0.00	202.00	202.00	0			Investment	0.009	6 NA	Unsecured	Business purpose
104 Kolte-Patil Develop	pers Limited A	AAACK7310G	Kolte-Patil Foundation	AAICK3627Q	Subsidiaries .	Any other transaction	Reimbursement of	Not applicable	Not applicable 0.00	0.00	0.00	0							
105 Kolte-Patil Develop	pers Limited A	AAACK7310G	Kolte-Patil Foundation	AAICK3627Q	Subsidiaries	Any other transaction	Reimbursement of	Not applicable	Not applicable 0.00	0.00	0.00	0							
106 Kolte-Patil Develop	pers Limited A	AAACK7310G	Kolte-Patil Foundation	AAICK3627Q	Subsidiaries	Investment	expense	Not applicable	Not applicable 0.00	1.00	1.00	0			Investment	0.009	6 NA	Unsecured	Business purpose
107 Kolte-Patil Develop						Any other transaction			Not applicable 311.00										
108 Kolte-Patil Develop																			
						Any other transaction													
109 Kolte-Patil Develop					Subsidiaries	Any other transaction	Profit	Not applicable	Not applicable 0.00										
110 Kolte-Patil Develop	pers Limited A	AAACK7310G	Ankit Enterprises	AAFFA1172N	Subsidiaries	Any other transaction	Loss	Not applicable	Not applicable 249.00	0.00	0.00	D							
111 Kolte-Patil Develop	pers Limited A	AAACK7310G	Ankit Enterprises	AAFFA1172N	Subsidiaries	Investment		Not applicable	Not applicable 0.00	10511.00	10807.00	0			Investment	0.009	6 NA	Unsecured	Business purpose
112 Kolte-Patil Develop	pers Limited A	AAACK7310G	Kolte-Patil Homes	AAGFK5274L	Subsidiaries	Any other transaction	Profit	Not applicable	Not applicable 0.00	0.00	0.00	0							
113 Kolte-Patil Develop	pers Limited A	AAACK7310G	Kolte-Patil Homes	AAGFK5274L	Subsidiaries	Any other transaction	loss	Not applicable	Not applicable 0.00	0.00	0.00	0							
114 Kolte-Patil Develop	pers Limited A	AAACK7310G	Kolte-Patil Homes	AAGFK5274L	Subsidiaries .	Any other transaction	Capital Introduced	Not applicable	Not applicable 56.00	0.00	0.00	0							
115 Kolte-Patil Develop	pers Limited A	AAACK7310G	Kolte-Patil Homes	AAGFK5274L	Subsidiaries	Investment		Not applicable	Not applicable 0.00	496.00	438.00	0			Investment	0.009	6 NA	Unsecured	Business purpose
116 Kolte-Patil Develop	pers Limited A	AAACK7310G	Regenesis Project Management LLP	AAUFR2689A	Subsidiaries .	Any other transaction	Loss	Not applicable	Not applicable 0.00	0.00	0.00	0							
117 Kolte-Patil Develop	pers Limited A	AAACK7310G	Regenesis Project Management LLP	AAUFR2689A	Subsidiaries	Any other transaction	Capital Introduced	Not applicable	Not applicable 0.00	0.00	0.00	0							
118 Kolte-Patil Develop	pers Limited A	AAACK7310G	Regenesis Project Management LLP	AAUFR2689A	Subsidiaries .	Any other transaction	Capital withdrwal	Not applicable	Not applicable 0.00	0.00	0.00	0							
119 Kolte-Patil Develop	pers Limited A	AAACK7310G	Regenesis Project Management LLP	AAUFR2689A	Subsidiaries	Investment		Not applicable	Not applicable 0.00	485.00	485.00	0			Investment	0.009	6 NA	Unsecured	Business purpose
120 Kolte-Patil Develop	pers Limited A	AAACK7310G	KP-Rachana Real Estate LLP	AAKFK8103E	Subsidiaries .	Any other transaction	Capital withdrwal	Not applicable	Not applicable 1.00	0.00	0.00	0							
121 Kolte-Patil Develop	pers Limited A	AAACK7310G	KP-Rachana Real Estate LLP	AAKFK8103E	Subsidiaries	Any other transaction	Capital Introduced	Not applicable	Not applicable 15.00	0.00	0.00	0							
122 Kolte-Patil Develop	pers Limited A	AAACK7310G	KP-Rachana Real Estate LLP	AAKFK8103E	Subsidiaries .	Any other transaction			Not applicable 2.00										
123 Kolte-Patil Develop						Investment			Not applicable 0.00						Investment	0.009	6 NA	Unsecured	Business purpose
									·							0.007			
124 Kolte-Patil Develop						Any other transaction			Not applicable 0.00										
125 Kolte-Patil Develop	pers Limited A	AAACK7310G	Bouvardia Developers LLP	AAMFB7492D	Subsidiaries	Any other transaction	Capital withdrwal	Not applicable	Not applicable 0.00	0.00	0.00								

Sr No.	Details of the party (listed entity /subsidiary) entering into the t	transaction	Details of the counterp	arty		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	In case monies are due to either party as a res the transaction	ult of In case ar	y financial indebtedness is incurrer corporate deposits, advances		er-	Details of the loans, inter-corporate depos	its, advances or investment	Notes
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance Closing balance	indebtedne (loan/ issuance o	Details of other indebtedness	Cost Tenu	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)
12	6 Kolte-Patil Developers Limited	AAACK7310G	Bouvardia Developers LLP	AAMFB7492D	Subsidiaries	Any other transaction	Capital Introduced	Not applicable	Not applicable	0.00	0.00	0.00						
12	7 Kolte-Patil Developers Limited	AAACK7310G	Bouvardia Developers LLP	AAMFB7492D	Subsidiaries	Investment		Not applicable	Not applicable	0.00	1.00	1.00			Investment	0.00% NA	Unsecured	Business purpose
12	8 Kolte-Patil Developers Limited	AAACK7310G	Carnation Landmarks LLP	AAIFC7089B	Subsidiaries	Any other transaction	Capital Introduced	Not applicable	Not applicable	326.00	0.00	0.00						
12	9 Kolte-Patil Developers Limited	AAACK7310G	Carnation Landmarks LLP	AAIFC7089B	Subsidiaries	Any other transaction	Capital withdrwal	Not applicable	Not applicable	0.00	0.00	0.00						
13	0 Kolte-Patil Developers Limited	AAACK7310G	Carnation Landmarks LLP	AAIFC7089B	Subsidiaries	Any other transaction	Debit Note	Not applicable	Not applicable	45.00	0.00	0.00						
13	1 Kolte-Patil Developers Limited	AAACK7310G	Carnation Landmarks LLP	AAIFC7089B	Subsidiaries	Any other transaction	loss	Not applicable	Not applicable	258.00	0.00	0.00						
13	2 Kolte-Patil Developers Limited	AAACK7310G	Carnation Landmarks LLP	AAIFC7089B	Subsidiaries	Investment		Not applicable	Not applicable	0.00	2201.00 25	71.00			Investment	0.00% NA	Unsecured	Business purpose
13	3 Kolte-Patil Developers Limited	AAACK7310G	Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone Real Estate Private Limited)	AACCW6225C	Subsidiaries	Any other transaction	Reimbursement of expense	Not applicable	Not applicable	0.00	0.00	0.00						
13	4 Kolte-Patil Developers Limited		Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone Real Estate Private Limited)	AACCW6225C	Subsidiaries	Any other transaction	Reimbursement of expense	Not applicable	Not applicable	0.00	0.00	0.00						
13	5 Kolte-Patil Developers Limited	AAACK7310G	Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone Real Estate Private Limited)	AACCW6225C	Subsidiaries	Any other transaction	Loan Given	1000.00	Under Omnibus Approval	1.00	0.00	0.00						
13	6 Kolte-Patil Developers Limited	AAACK7310G	Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone Real Estate Private Limited)	AACCW6225C	Subsidiaries	Any other transaction	ICD Repaid	1000.0	Under Omnibus Approval	0.00	0.00	0.00						
13	7 Kolte-Patil Developers Limited		Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone Real Estate Private Limited)	AACCW6225C	Subsidiaries	Inter-corporate deposit		1000.0	Under Omnibus Approval	0.00	198.00 1	99.00			Inter-corporate deposit	12.00% Repayable on	Unsecured	Business purpose
13	8 Kolte-Patil Developers Limited	AAACK7310G	Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone Real Estate Private Limited)	AACCW6225C	Subsidiaries	Interest received		120.0	Under Omnibus Approval	9.00	0.00	0.00				demand		
13	9 Kolte-Patil Developers Limited		Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone Real Estate Private Limited)	AACCW6225C	Subsidiaries	Interest received		Not applicable	Not applicable	0.00	0.00	8.00						
14	0 Kolte-Patil Developers Limited	AAACK7310G	Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone Real Estate Private Limited)	AACCW6225C	Subsidiaries	Investment		Not applicable	Not applicable	0.00	1.00	1.00			Investment	0.00% NA	Unsecured	Business purpose
14	1 Kolte-Patil Developers Limited	AAACK7310G	KP-SK Project Management LLP	AAPFK2430B	Subsidiaries	Any other transaction	Capital withdrwal	Not applicable	Not applicable	0.00	0.00	0.00						
14	2 Kolte-Patil Developers Limited	AAACK7310G	KP-SK Project Management LLP	AAPFK2430B	Subsidiaries	Any other transaction	Loss	Not applicable	Not applicable	0.00	0.00	0.00						
14	3 Kolte-Patil Developers Limited	AAACK7310G	KP-SK Project Management LLP	AAPFK2430B	Subsidiaries	Investment		Not applicable	Not applicable	0.00	207.00 2	07.00			Investment	0.00% NA	Unsecured	Business purpose
14	4 Kolte-Patil Developers Limited	AAACK7310G	Imagination Interior and Decorators LLP	AAFFI2165K	Other related party	Purchase of goods or services		200.0	Under Omnibus Approval	79.00	0.00	0.00						
14	5 Kolte-Patil Developers Limited	AAACK7310G	Imagination Interior and Decorators LLP	AAFFI2165K	Other related party	Advance		Not applicable	Not applicable	0.00	0.00	16.00						
14	6 Kolte-Patil Developers Limited	AAACK7310G	Imagination Interior and Decorators LLP	AAFFI2165K	Other related party	Purchase of goods or		Not applicable	Not applicable	0.00	4.00	0.00						
14	7 Kolte-Patil Developers Limited	AAACK7310G	Kori Design House LLP	AAVFK0427A	Other related party	Any other transaction	Advance given for cost of	f Not applicable	Not applicable	0.00	4.00	2.00						
14	8 Kolte-Patil Developers Limited	AAACK7310G	Kori Design House LLP	AAVFK0427A	Other related party	Purchase of goods or	construction	200.0	Under Omnibus	1.00	0.00	0.00						
14	9 Kolte-Patil Developers Limited	AAACK7310G	NYP Healthcare Ventures LLP	AAPFN7094N	Other related party	services Advance		Not applicable	Approval  Not applicable	0.00	2.00	2.00						
			Kolte-Patil Family Ventures LLP			Purchase of goods or			Under Omnibus	197.00		0.00						
15	1 Kolte-Patil Developers Limited	AAACK7310G	Kolte-Patil Family Ventures LLP			services Advance		Not applicable	Approval  Not applicable	0.00	645.00 6	45.00						
	<u> </u>					Any other transaction		Not applicable	Not applicable	0.00		79.00						
15	3 Kolte-Patil Developers Limited	AAACK7310G	Kolte-Patil Family Ventures LLP	AANFR9975L	Other related party	Any other transaction	Payable for rent paid on properties	Not applicable	Not applicable	0.00	9.00	40.00						
15	4 Kolte-Patil Developers Limited	AAACK7310G	Kolte-Patil Family Ventures LLP	AANFR9975L	Other related party	Any other transaction	Deposit Given	Not applicable	Not applicable	42.00	0.00	0.00						
15	5 Kolte-Patil Developers Limited	AAACK7310G	Bootstart Spaces & Hospitality Private Limited			Purchase of goods or services		150.0	Under Omnibus Approval	59.00	0.00	0.00						
15	6 Kolte-Patil Developers Limited	AAACK7310G	Bootstart Spaces & Hospitality Private Limited	AAHCB1535H	Entities with joint control	Purchase of goods or services		Not applicable	Not applicable	0.00	0.00	0.00						
15	7 Kolte-Patil Developers Limited	AAACK7310G	Kolte-Patil Kiwale Project Private Limited		·	Any other transaction	Payable Towards Reimbursement	Not applicable	Not applicable	0.00	0.00	0.00						
15	8 Kolte-Patil Developers Limited	AAACK7310G	Kolte-Patil Kiwale Project Private Limited	AAJCK7543C	Subsidiaries	Any other transaction	Receivable Towards Reimbursement	Not applicable	Not applicable	0.00	0.00	0.00						
15	9 Kolte-Patil Developers Limited	AAACK7310G	Kolte-Patil Kiwale Project Private Limited	AAJCK7543C	Subsidiaries	Investment		Not applicable	Not applicable	65.00	0.00	0.00						
16	0 Kolte-Patil Developers Limited	AAACK7310G	Kolte-Patil Kiwale Project Private Limited	AAJCK7543C	Subsidiaries	Investment		Not applicable	Not applicable	0.00	1.00	66.00			Investment	0.00% NA	Unsecured	Business purpose
16	1 Kolte-Patil Developers Limited	AAACK7310G	Anisha Education Society	AACAA6115F	Other related party	Any other transaction	Donation	Not applicable	Not applicable	117.00	0.00	0.00						
16	2 Kolte-Patil Developers Limited	AAACK7310G	Rajesh Patil			Remuneration		Not applicable	Not applicable	53.00	0.00	0.00						
16	3 Kolte-Patil Developers Limited	AAACK7310G	Naresh Patil	AAXPP9202G	personnel of entity or parent Key management personnel of entity or	Remuneration		Not applicable	Not applicable	53.00	0.00	0.00						
16	4 Kolte-Patil Developers Limited	AAACK7310G	Milind Kolte	ABIPK5780C	parent Key management	Remuneration		Not applicable	Not applicable	53.00	0.00	0.00						
16	5 Kolte-Patil Developers Limited	AAACK7310G	Milind Kolte	ABIPK5780C		Any other transaction	Advance given for land	Not applicable	Not applicable	0.00	17.00	17.00						
16	6 Kolte-Patil Developers Limited	AAACK7310G	Milind Kolte	ABIPK5780C		Any other transaction	purchase  Advance received from	Not applicable	Not applicable	0.00	55.00	55.00						
		AAACK7310G	Nirmal Kolte		personnel of entity or parent Key management	Remuneration	customer	Not applicable	Not applicable	75.00		0.00						
					personnel of entity or parent													
16	8 Kolte-Patil Developers Limited	AAACK7310G	Nirmal Kolte		Key management personnel of entity or parent	Any other transaction	Advance given for land purchase	wor applicable	Not applicable	0.00	9.00	9.00						

Sr No.	Details of the party (listed entity /subsidiary) entering into the	e transaction	Details of the counterp	arty		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		o either party as a result o insaction	of In case an	y financial indebtedness is incurred to n corporate deposits, advances or inv	make or give loans vestments	, inter-		Details of the loans	, inter-corporate deposit	s, advances or investments	Note
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Nature of indebtednes (loan/ issuance of	s Details of other indebtedness	Cost Te	enure	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)
169 Kolte-Pa	atil Developers Limited	AAACK7310G	Yashvardhan Patil	BDTPP3237K		Remuneration		Not applicable	Not applicable	201.00	0.00	0.0	dobt/sov				,				
170 Kolte-Pa	atil Developers Limited	AAACK7310G	Priyanjali Patil	DFEPP9650B	parent Other related party	Remuneration		Not applicable	Not applicable	9.00	0.00	0.0	10								
171 Kolte-Pa	atil Developers Limited	AAACK7310G	Rahul Talele	AFYPT6086N	Key management personnel of entity or	Remuneration		Not applicable	Not applicable	135.00	0.00	0.0	10								
172 Kolte-Pa	atil Developers Limited	AAACK7310G	Gopal Ladda	AALPL5299F	parent Key management	Remuneration		Not applicable	Not applicable	36.00	0.00	0.0	10								
173 Kolte-Pa	atil Developers Limited	AAACK7310G	Vinod Patil	AIHPP8229P		Remuneration		Not applicable	Not applicable	40.00	0.00	0.0	10								
174 Kolte-Pa	atil Developers Limited	AAACK7310G	Harshawardhan Patil	AEBPH3450E	personnel of entity or parent Other related party	Remuneration		Not applicable	Not applicable	11.00	0.00	0.0	10								
175 Kolte-Pa	stil Developers Limited	AAACK7310G	Khiroda Jena	AHCPK2425Q	Key management	Remuneration		Not applicable	Not applicable	41.00	0.00	0.0	10								
176 Kolte-Pa	stil Developers Limited	AAACK7310G	Pradeep Kolte	ADWPK2442D	personnel of entity or parent Other related party	Any other transaction	Pavable towards	Not applicable	Not applicable	0.00	19.00	19.0	10								
	stil Developers Limited		Nivasti Developers & Builders LLP	AAMFN7787P			purchase of Land		Not applicable	300.00											
	•		·			-				330.00	0.00										
	stil Developers Limited	AAACK7310G	Nivasti Developers & Builders LLP	AAMFN7787P			Deposit Given		Not applicable	0.00	0.00	300.00									
(formerl	till Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)		Anisha Education Society	AACAA6115F		Sale of goods or services			Under Omnibus Approval	0.00	0.00										
	atil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Anisha Education Society	AACAA6115F	Other related party	Sale of goods or services		Not applicable	Not applicable	0.00	189.00	189.0	10								
181 Kolte-Pa (formerle	atil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Bluebell Township Facility Management LLP	AARFB3539Q	Step down Subsidiaries	Purchase of goods or services			Under Omnibus Approval	9.00	0.00	0.0	10								
	ttil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Bluebell Township Facility Management LLP	AARFB3539Q	Step down Subsidiaries	Purchase of goods or services		Not applicable	Not applicable	0.00	3.00	44.0	10								
	atil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Bluebell Township Facility Management LLP	AARFB3539Q	Step down Subsidiaries	Investment		Not applicable	Not applicable	0.00	414.00	287.0	10			Inve	estment	0.00%	NA	Unsecured	Business purpose
	stil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Bluebell Township Facility Management LLP	AARFB3539Q	Step down Subsidiaries	Any other transaction	Capital Introduced	Not applicable	Not applicable	20.00	0.00	0.0	10								
185 Kolte-Pa (formerl	stil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Bluebell Township Facility Management LLP	AARFB3539Q	Step down Subsidiaries	Any other transaction	Capital withdrwal	Not applicable	Not applicable	147.00	0.00	0.0	00								
	atil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Bluebell Township Facility Management LLP	AARFB3539Q	Step down Subsidiaries	Any other transaction	Loss	Not applicable	Not applicable	114.00	0.00	0.0	10								
187 Kolte-Pa	stil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Imagination Interior and Decorators LLP	AAFFI2165K	Other related party	Purchase of goods or services			Under Omnibus Approval	0.00	0.00	0.0	10								
188 Kolte-Pa	stil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Imagination Interior and Decorators LLP	AAFFI2165K	Other related party	Any other transaction	Debit note	Not applicable	Not applicable	6.00	0.00	0.0	10								
189 Kolte-Pa	atil Integrated Townships Limited by known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Imagination Interior and Decorators LLP	AAFFI2165K	Other related party	Purchase of goods or services		Not applicable	Not applicable	0.00	26.00	0.0	10								
190 Kolte-Pa	atil Integrated Townships Limited	AABCI5807K	Kolte-Patil Planet Real Estate Private	AAECJ7737J	Associates	Loan		Not applicable	Not applicable	0.00	0.00	0.0	10			Inte	er-corporate deposit	12.00%	Repayabe on	Unsecured	Business purpose
191 Kolte-Pa	ly known as Kolte-Patil I-Ven Townships (Pune) Limited) stil Integrated Townships Limited	AABCI5807K	Limited  Kolte-Patil Planet Real Estate Private	AAECJ7737J	Associates	Any other transaction	Loan repaid	Not applicable	Not applicable	482.00	0.00	0.0	10						demand		
	ly known as Kolte-Patil I-Ven Townships (Pune) Limited) stil Integrated Townships Limited	AABCI5807K	Limited  Kolte-Patil Planet Real Estate Private	AAECJ7737J	Associates	Interest received		120.00	Under Omnibus	5.00	0.00	0.0	10								
	ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Limited  Kolte-Patil Planet Real Estate Private	AAECJ7737J	Associates	Sale of goods or services			Approval Under Omnibus	825.00	0.00	0.0	10								
(formerl	ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Limited  Kolte-Patil Planet Real Estate Private	AAEC17737J		Any other transaction	Loan Given		Approval  Not applicable	469.00	0.00										
(formerl	ly known as Kolte-Patil I-Ven Townships (Pune) Limited)		Limited  Kolte-Patil Planet Real Estate Private	AAECI7737J		Sale of goods or services			Not applicable	0.00	0.00										
(formerl	ly known as Kolte-Patil I-Ven Townships (Pune) Limited)		Limited																		
(formerl	till Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)		Kolte-Patil Planet Real Estate Private Limited	AAECJ7737J		Investment			Not applicable	0.00							estment	0.00%		Unsecured	Business purpose
(formerl	till Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)		Kolte-Patil Real Estate Private Limited	AACCK9285A	Other related party	Loan		Not applicable	Not applicable	0.00	7494.00	6415.0	00			Inte	er-corporate deposit	12.00%	Repayable on demand	Unsecured	Business purpose
	atil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Kolte-Patil Real Estate Private Limited	AACCK9285A	Other related party	Interest received			Under Omnibus Approval	446.00	0.00	0.0	00								
199 Kolte-Pa (formerl	ttil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Kolte-Patil Real Estate Private Limited	AACCK9285A	Other related party	Any other transaction	Loan Received back	Not applicable	Not applicable	1079.00	0.00	0.0	10								
	stil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Kolte-Patil Real Estate Private Limited	AACCK9285A	Other related party	Interest received		Not applicable	Not applicable	0.00	1184.00	198.0	10								
201 Kolte-Pa (former)	stil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Kori Design House LLP	AAVFK0427A	Other related party	Purchase of goods or services			Under Omnibus Approval	63.00	0.00	0.0	10								
	atil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Kori Design House LLP	AAVFK0427A		Purchase of goods or services		Not applicable	Not applicable	0.00	37.00	85.0	10								
	stil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	AAFCK6063M	Subsidiaries	Advance		Not applicable	Not applicable	0.00	161.00	0.00	10								
204 Kolte-Pa	stil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	AAFCK6063M	Subsidiaries	Any other transaction	Debit Note	Not applicable	Not applicable	9.00	0.00	0.0	10								
205 Kolte-Pa	still Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	AAFCK6063M	Subsidiaries	Sale of goods or services		Not applicable	Not applicable	0.00	0.00	0.0	00								
206 Kolte-Pa	atil Integrated Townships Limited	AABCI5807K	Kolte-Patil Columbia Pacific Senior living Private Limited	AAJCK6956B	Subsidiaries	Investment		Not applicable	Not applicable	0.00	1.00	1.0	10			Inve	estment	0.00%	NA	Unsecured	Business purpose
207 Kolte-Pa	ly known as Kolte-Patil I-Ven Townships (Pune) Limited) stil Integrated Townships Limited	AABCI5807K	Kolte-Patil Columbia Pacific Senior living Private Limited	AAJCK6956B	Subsidiaries	Any other transaction	Capital Introduced	Not applicable	Not applicable	0.00	0.00	0.0	10								
208 Kolte-Pa	ly known as Kolte-Patil I-Ven Townships (Pune) Limited)  stil Integrated Townships Limited		Snowflower Properties Private Limited ( Subsidiary Upto December 27,	AAMCS4929H	Associates	Any other transaction	Reimbursement of	Not applicable	Not applicable	0.00	0.00	0.0	0								
(formerl	ly known as Kolte-Patil I-Ven Townships (Pune) Limited)		2021 & Associate w.e.f December 28, 2021)	AAMCS4929H			expense		Not applicable	0.00											
(formerl	ly known as Kolte-Patil I-Ven Townships (Pune) Limited) still Integrated Townships Limited		2021 & Associate w.e.f December 28, 2021)  Milind Kolte	ABIPK5780C		Advance	expense		Not applicable	0.00											
(formerl	ly known as Kolte-Patil I-Ven Townships (Pune) Limited)				personnel of entity or parent																
211 Kolte-Pa (formerly	stil Integrated Townships Limited ly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Naresh Patil	AAXPP9202G	Key management personnel of entity or parent	Advance		Not applicable	Not applicable	0.00	150.00	475.0	N.								

Sr No.  Details of the party (listed entity/subsidiary) entering into the	e transaction	Details of the counterp	arty		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		o either party as a result c nsaction	of In case an	y financial indebtedness is incurred to r corporate deposits, advances or in		, inter-		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						Opening balance	Closing balance	Nature of indebtednes (loan/ issuance of	S Details of other indebtedness	Cost T		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)
212 Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Nirmal Kolte	BMBPK1815M	personnel of entity or	Any other transaction	Director Sitting Fees	Not applicable	Not applicable	0.00	0.00	0.0	dobt/200								
213 Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Rajesh Patil	AAXPP9193L	parent  Key management personnel of entity or	Purchase of fixed assets		Not applicable	Not applicable	0.00	61.00	61.0	10								
214 Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Virag Kolte	BLMPK3765L	parent  Key management personnel of entity or	Remuneration		Not applicable	Not applicable	45.00	0.00	0.0	10								
215 Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships (Pune) Limited)	AABCI5807K	Kolte-Patil Foundation	AAICK3627Q	parent	Any other transaction	Donation	Not applicable	Not applicable	15.00	0.00	0.0	10								
216 Kolte-Patil Real Estate Private Limited	AACCK9285A	Virag Kolte	BLMPK3765L		Any other transaction	Director Sitting Fees	Not applicable	Not applicable	1.00	0.00	0.0	10								
217 Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space	AARCA7500M	Amco Landmarks Realty	ABPFA2241M		Any other transaction	Capital withdrwal	Not applicable	Not applicable	2.00	0.00	0.0	10								
Private Limited)  218 Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space	AARCA7500M	Amco Landmarks Realty	ABPFA2241M		Any other transaction	Capital Introduced	Not applicable	Not applicable	0.00	0.00	0.0	10								
Private Limited)  219 Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space	AARCA7500M	Amco Landmarks Realty	ABPFA2241M	entity is venturer  Joint ventures where	Any other transaction	Loss	Not applicable	Not applicable	2.00	0.00	0.0	10								
Private Limited)  220 Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space	AARCA7500M	Amco Landmarks Realty	ABPFA2241M	entity is venturer  Joint ventures where	Investment		Not applicable	Not applicable	0.00	196.00	194.0	10			Inve	estment	0.00%	NA	Unsecured	Business purpose
Private Limited)  221 Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space	AARCA7500M	DMK Infrastucture Private Limited	AADCD6097Q	entity is venturer  Joint ventures where	Investment		Not applicable	Not applicable	0.00	250.00	0.0	10			Inve	estment	0.00%	NA	Unsecured	Business purpose
Private Limited)  222 Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space			AADCD6097Q	entity is venturer	Any other transaction	Control withdown		Not applicable	243.00	0.00										
Private Limited)				entity is venturer		-												Daniel I		No.
223 Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)			AADCD6097Q	entity is venturer	Loan			Not applicable	0.00						Inter	er-corporate deposit	12.00%	Repayable on demand	Unsecured	Business purpose
224 Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)			AADCD6097Q	entity is venturer	Interest received			Not applicable	5.00											
225 Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)			AADCD6097Q	entity is venturer	Interest received			Not applicable	0.00	41.00	45.0	10								
226 Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)	AARCA7500M	DMK Infrastucture Private Limited	AADCD6097Q	Joint ventures where entity is venturer	Any other transaction	Loan given received back	Not applicable	Not applicable	195.00	0.00	0.0	10								
227 Kolte-Patil Planet Real Estate Private Limited	AAECJ7737J	Imagination Interior and Decorators LLP	AAFFI2165K	Other related party	Purchase of goods or services		Not applicable	Not applicable	0.00	0.00	0.0	10								
228 Kolte-Patil Planet Real Estate Private Limited	AAECI7737J	Imagination Interior and Decorators LLP	AAFFI2165K		Purchase of goods or services		Not applicable	Not applicable	0.00	0.00	1.0	10								
229 Kolte-Patii Planet Real Estate Private Limited	AAECJ7737J	Kori Design House LLP	AAVFK0427A	Other related party	Purchase of goods or services		Not applicable	Not applicable	3.00	0.00	0.0	10								
230 Kolte-Patii Planet Real Estate Private Limited	AAECJ7737J	Kori Design House LLP	AAVFK0427A	Other related party	Purchase of goods or services		Not applicable	Not applicable	0.00	0.00	0.0	10								
231 Kolte-Patil Planet Real Estate Private Limited	AAECJ7737J	Kolte-Patil Kiwale Project Private Limited	AAJCK7543C	Other related party	Investment		Not applicable	Not applicable	0.00	0.00	2700.0	10			Inve	estment	0.00%	NA	Unsecured	Business purpose
232 Kolte-Patil Planet Real Estate Private Limited	AAECJ7737J	Kolte-Patil Kiwale Project Private Limited	AAJCK7543C	Other related party	Any other transaction	Investment in CCPS	Not applicable	Not applicable	2700.00	0.00	0.0	10								
233 Sampada Realities Private Limited	ABIFS2560C	Kolte-Patil Kiwale Project Private Limited	AAJCK7543C	Other related party	Sale of goods or services		Not applicable	Not applicable	7856.00	0.00	0.0	10								
234 Sampada Realities Private Limited	ABIFS2560C	Kolte-Patil Kiwale Project Private Limited	AAJCK7543C	Other related party	Any other transaction	Reimbursement of expense	Not applicable	Not applicable	50.00	0.00	0.0	10								
235 Sampada Realities Private Limited	ABIFS2560C	Kolte-Patil Kiwale Project Private Limited	AAJCK7543C	Other related party	Any other transaction	-	Not applicable	Not applicable	0.00	0.00	50.0	10								
236 Sampada Realities Private Limited	ABIFS2560C	Bluebell Township Facility Management LLP	AARFB3539Q	Other related party	Purchase of goods or	expense	Not applicable	Not applicable	2.00	0.00	0.0	10								
237 Sampada Realities Private Limited	ABIFS2560C	Bluebell Township Facility Management LLP	AARFB3539Q	Other related party	Purchase of goods or		Not applicable	Not applicable	0.00	0.00	2.0	10								
238 Kolte-Patil Planet Real Estate Private	AAECJ7737J	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	AAFCK6063M	Associates	services Purchase of goods or		Not applicable	Not applicable	5340.00	0.00	0.0	10								
Limited  239 Kolte-Patil Planet Real Estate Private	AAECI7737J	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	AAFCK6063M		services Advance		Not applicable	Not applicable	0.00	0.00	0.0	10								
Limited  240 Kolte-Patii Planet Real Estate Private			AAFCK6063M		Purchase of goods or			Not applicable	0.00											
Limited  241 KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)			ZZZZZ9999Z		services  Investment			Not applicable	0.00						la.	estment	0.00%	NΔ	Unsecured	Business purpose
															inve		0.00%		cu	
242 KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)			ZZZZZ9999Z		Any other transaction			Not applicable	72.00											
243 KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)			ZZZZZ9999Z		Interest received			Not applicable	14.00											
244 KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	AAFCK6063M	KOLTE PATIL INFRATECH DMCC	777779999Z	Subsidiaries	Loan		Not applicable	Not applicable	0.00	306.00	393.0	10			Inter	er-corporate deposit	9.80%	Repayable on demand	Unsecured	Business purpose
245 KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	AAFCK6063M	Kori Design House LLP	AAVFK0427A	Other related party	Any other transaction	Reimbursement of expense	Not applicable	Not applicable	4.00	0.00	0.0	10								
246 KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	AAFCK6063M	Kori Design House LLP	AAVFK0427A	Other related party	Any other transaction	Reimbursement of expense	Not applicable	Not applicable	0.00	0.00	4.0	10								
247 Ankit Enterprises	AAFFA1172N	KOLTE PATIL ENERPRISES	AABFK5014H	Other related party	Any other transaction	Loan given received back	Not applicable	Not applicable	4.00	0.00	0.0	10								
248 Ankit Enterprises	AAFFA1172N	KOLTE PATIL ENERPRISES	AABFK5014H	Other related party	Any other transaction	Loan Given	Not applicable	Not applicable	0.00	0.00	0.0	10								
249 Ankit Enterprises	AAFFA1172N	KOLTE PATIL ENERPRISES	AABFK5014H	Other related party	Loan		Not applicable	Not applicable	0.00	602.00	598.0	10			Inter	er-corporate deposit		Repayable	Unsecured	Business purpose
250 Ankit Enterprises	AAFFA1172N	Neha Patil	BXXPP4366F	personnel of entity or	Remuneration		Not applicable	Not applicable	9.00	0.00	0.0	10						demand		
251 Ankit Enterprises	AAFFA1172N	M/s Ayaan Vihan Land Development	ABYFA4091L	parent	Interest received		Not applicable	Not applicable	16.00	0.00	0.0	00								
252 Ankit Enterprises	AAFFA1172N	M/s Ayaan Vihan Land Development	ABYFA4091L	Other related party	Interest received		Not applicable	Not applicable	0.00	0.00	14.0	00								
253 Ankit Enterprises	AAFFA1172N	M/s Ayaan Vihan Land Development	ABYFA4091L	Other related party	Any other transaction	Loan Given	Not applicable	Not applicable	200.00	0.00	0.0	10								
254 Ankit Enterprises	AAFFA1172N	M/s Ayaan Vihan Land Development	ABYFA4091L	Other related party	Advance		Not applicable	Not applicable	0.00	0.00	200.0	10								

Name Name Name Name Name Name Name Name	Details of the party (listed entity /subsidiary) entering into the	transaction	Details of the counte	erparty		Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	audit committee					sult of In case any financial indebtedness is incurred to make or give loans, inter- corporate deposits, advances or investments  Nature or				Details of the loans, inter-corporate deposits, advances or investments				
AND RECORD AND Regences Project Management LIP AND RECORD AND Regences Project Management LIP AND RECORD AND Regences Project Management LIP AND RECORD AN	Name	PAN	Name	PAN	counterparty with the listed						Opening balance	Closing balance	indebtedness (loan/	Details of other indebtedness	Cost	Tenure	intercorporate deposit/	Interest Rate (%) Tenur	Secured/unsecure	d utilised by the ultimate recipient of		
25 Kote-Patil Realton Estate Private Limited   AACC9325C Tuscin Real Est	55 Ankit Enterprises	AAFFA1172N	Sylvan Acres Realty Private Limited	AAKCS3297G	Subsidiaries	Advance		Not applicable	Not applicable	0.00	663.00	663.00										
Real State Private Limited	S6 Bouvardia Developers LLP	AAMFB7492D	Regenesis Project Management LLP	AAUFR2689A	Subsidiaries	Investment		Not applicable	Not applicable	0.00	0.00	0.00					Investment	0.00% NA	Unsecured	Business purpose		
Real Estate Private Limited)  AACCWE22SC Tuscan Real Estate Private Limited Tuscan Rea		AACCW6225C	Tuscan Real Estate Private Limited	AABCI5939C	Other related party	Interest paid		Not applicable	Not applicable	39.00	0.00	0.00										
Real Estate Private Limited)  Korle-Patil Rivale Project Private Limited  AUCX7542C  Stote-Patil Rivale Project Private Limited  AUCX7543C  Stote-Patil Rivale Project Information  Aucx7543C  Stote-Patil Rivale Project Private Limited  Aucx7543C  Stote-Patil Rivale Project Private Limited  Aucx7543C  Stote-Patil Rivale Private Limited  Aucx7		AACCW6225C	Tuscan Real Estate Private Limited	AABCI5939C	Other related party	Investment		Not applicable	Not applicable	0.00	0.00	35.00					Investment	0.00% NA	Unsecured	Business purpose		
Real Estate Private Limited)  AUCX7543C  Snowflower Properties Private Limited (Subsidiary Upto December 27, 2021 & Associate w.e. I December 28, 2021)  AUCX7543C  Snowflower Properties Private Limited (Subsidiary Upto December 27, 2021 & Associate w.e. I December 28, 2021)  AUCX7543C  Snowflower Properties Private Limited (Subsidiary Upto December 27, 2021 & Associate w.e. I December 28, 2021)  AUCX7543C  Snowflower Properties Private Limited (Subsidiary Upto December 27, 2021 & Associate w.e. I December 28, 2021)  AUCX7543C  Snowflower Properties Private Limited (Subsidiary Upto December 27, 2021 & Associate w.e. I December 28, 2021)  Aux Subsidiary Upto December 27, 2021 & Associate w.e. I December 28, 2021)  Aux Subsidiary Upto December 27, 2021 & Associate w.e. I December		AACCW6225C	Tuscan Real Estate Private Limited	AABCI5939C	Other related party	Investment		Not applicable	Not applicable	0.00	0.00	524.00					Investment	0.00% NA	Unsecured	Business purpose		
2021 & Associate w.e.f December 28, 2021)  262   Kolte-Patil Kiwale Project Private Limited  AAUX7543C  Snowflower Properties Private Limited (Subsidiary Upto December 27, 2021 & Associate w.e.f December 28, 2021)  AAMXC54929H  Other related party  Investment  Not applicable  Not applicable  O.00  O.00  S500.00  Investment  O.005   NA  Unsecured  Business purpose  Investment  O.005   NA  Unsecured  December 28, 2021   Associate w.e.f December 28, 2021   One of the private Limited (Subsidiary Upto December 27, AAMXC54929H  ASSOCIATE ORDER OF TRANSCTORY OF TRANSCTORY ORDER OF TRANSCTORY ORDER OR		AACCW6225C	Tuscan Real Estate Private Limited	AABCI5939C	Other related party	Investment		Not applicable	Not applicable	0.00	0.00	524.00					Investment	0.00% NA	Unsecured	Business purpose		
2021 & Associate w.e.f December 28, 2021)  263   Kolte-Patil Developers Limited   AAACK/310G   Snowflower Properties Private Limited ( Subsidiary Upto December 27, AAMC54929H   Associates   Any other transaction   Unbilled revenue of list   Not applicable   S2.00   0.00   0.00	161 Kolte-Patil Kiwale Project Private Limited	AAJCK7543C		AAMCS4929H	Other related party	Any other transaction	CCPS investments	Not applicable	Not applicable	5500.00	0.00	0.00										
	Kolte-Patil Kiwale Project Private Limited	AAJCK7543C		AAMCS4929H	Other related party	Investment		Not applicable	Not applicable	0.00	0.00	5500.00					Investment	0.00% NA	Unsecured	Business purpose		
	63 Kolte-Patil Developers Limited	AAACK7310G		AAMCS4929H	Associates	Any other transaction		Not applicable	Not applicable	52.00	0.00	0.00										

Note

1.Certain transactions covered above may not be part of disclosure in Consolidated Financial Statement due to elimination entries.

2. "0" represents amount less than Rs. 1 Lakh.