

Related party transactions																			
											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.								
Sr No.	Details of the party (listed entity /subsidiary) entering into the	Details of the counterparty		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 result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments				Notes
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary						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	
44	Kolte-Patil Developers Limited	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Subsidiaries	Interest received			Not Applicable	0.00	112.00	208.00									
45	Kolte-Patil Developers Limited	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Subsidiaries	Loan			Not Applicable	0.00	1799.00	1654.00				Loan	12.00% on Demand	Unsecured	Business Purpose		
46	Kolte-Patil Developers Limited	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Subsidiaries	Investment			Not Applicable	0.00	1.00	1.00				Investment	0.00% NA	Unsecured	Business Purpose		
47	Kolte-Patil Developers Limited	Ayaan Vihan Land Development	Other related party	Any other transaction	Loan given		Not Applicable	3.00	0.00	0.00									
48	Kolte-Patil Developers Limited	Ayaan Vihan Land Development	Other related party	Any other transaction	Loan repaid		Not Applicable	0.00	0.00	0.00									
49	Kolte-Patil Developers Limited	Ayaan Vihan Land Development	Other related party	Interest received		150.00	Under Omnibus Approval	11.00	0.00	0.00									
50	Kolte-Patil Developers Limited	Ayaan Vihan Land Development	Other related party	Interest received			Not Applicable	0.00	5.00	14.00									
51	Kolte-Patil Developers Limited	Ayaan Vihan Land Development	Other related party	Loan			Not Applicable	0.00	127.00	130.00				Loan	15.00% on Demand	Unsecured	Business Purpose		
52	Kolte-Patil Developers Limited	Snowflower Properties Private Limited (Subsidiary Upto December	Associates	Sale of goods or services		300.00	Under Omnibus Approval	1.00	0.00	0.00									
53	Kolte-Patil Developers Limited	Snowflower Properties Private Limited (Subsidiary Upto December	Associates	Sale of goods or services			Not Applicable	0.00	266.00	267.00									
54	Kolte-Patil Developers Limited	Snowflower Properties Private Limited (Subsidiary Upto December	Associates	Any other transaction	Buy Back of Equity Shares	375.00	Under Omnibus Approval	0.00	0.00	0.00									
55	Kolte-Patil Developers Limited	Snowflower Properties Private Limited (Subsidiary Upto December	Associates	Any other transaction	Gain on buyback		Not Applicable	0.00	0.00	0.00									
56	Kolte-Patil Developers Limited	Snowflower Properties Private Limited (Subsidiary Upto December	Associates	Any other transaction	Reimbursement of expense	150.00	Under Omnibus Approval	0.00	0.00	0.00									
57	Kolte-Patil Developers Limited	Snowflower Properties Private Limited (Subsidiary Upto December	Associates	Any other transaction	Reimbursement of expense		Not Applicable	0.00	34.00	34.00									
58	Kolte-Patil Developers Limited	Snowflower Properties Private Limited (Subsidiary Upto December	Associates	Investment			Not Applicable	0.00	1125.00	775.00				Investment	0.00% NA	Unsecured	Business Purpose		
59	Kolte-Patil Developers Limited	Regensis Facility Management Company Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense	10.00	Under Omnibus Approval	0.00	0.00	0.00									
60	Kolte-Patil Developers Limited	Regensis Facility Management Company Private Limited	Subsidiaries	Purchase of goods or services		12.00	Under Omnibus Approval	2.00	0.00	0.00									
61	Kolte-Patil Developers Limited	Regensis Facility Management Company Private Limited	Subsidiaries	Purchase of goods or services			Not Applicable	0.00	16.00	14.00									
62	Kolte-Patil Developers Limited	Regensis Facility Management Company Private Limited	Subsidiaries	Investment			Not Applicable	0.00	2.00	2.00				Investment	0.00% NA	Unsecured	Business Purpose		
63	Kolte-Patil Developers Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Subsidiaries	Purchase of goods or services		1000.00	Under Omnibus Approval	0.00	0.00	0.00									
64	Kolte-Patil Developers Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Subsidiaries	Investment			Not Applicable	0.00	400.00	400.00				Investment	0.00% NA	Unsecured	Business Purpose		
65	Kolte-Patil Developers Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Subsidiaries	Purchase of goods or services			Not Applicable	0.00	231.00	229.00									
66	Kolte-Patil Developers Limited	Kolte Patil Infratech Dmcc	Step down Subsidiaries	Purchase of goods or services		500.00	Under Omnibus Approval	72.00	0.00	0.00									
67	Kolte-Patil Developers Limited	Kolte Patil Infratech Dmcc	Step down Subsidiaries	Purchase of goods or services			Not Applicable	0.00	0.00	0.00									
68	Kolte-Patil Developers Limited	Kolte-Patil Services Private Limited	Subsidiaries	Investment			Not Applicable	0.00	1.00	1.00				Investment	0.00% NA	Unsecured	Business Purpose		
69	Kolte-Patil Developers Limited	Kolte-Patil Services Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense	50.00	Under Omnibus Approval	0.00	0.00	0.00									
70	Kolte-Patil Developers Limited	Kolte-Patil Services Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense		Not Applicable	0.00	2.00	2.00									
71	Kolte-Patil Developers Limited	Kolte-Patil Global Private Limited	Subsidiaries	Investment			Not Applicable	0.00	0.00	0.00				Investment	0.00% NA	Unsecured	Business Purpose		
72	Kolte-Patil Developers Limited	Kolte-Patil Global Private Limited	Subsidiaries	Any other transaction	Capital withdrawl		Not Applicable	0.00	0.00	0.00									
73	Kolte-Patil Developers Limited	Kolte-Patil Foundation	Subsidiaries	Any other transaction	Reimbursement of expense		Not Applicable	4.00	0.00	0.00									
74	Kolte-Patil Developers Limited	Kolte-Patil Foundation	Subsidiaries	Any other transaction	Reimbursement of expense	50.00	Under Omnibus Approval	0.00	0.00	5.00									
75	Kolte-Patil Developers Limited	Kolte-Patil Foundation	Subsidiaries	Investment			Not Applicable	0.00	1.00	1.00				Investment	0.00% NA	Unsecured	Business Purpose		
76	Kolte-Patil Developers Limited	Ankit Enterprises	Subsidiaries	Any other transaction	Capital Introduced		Not Applicable	2639.00	0.00	0.00									
77	Kolte-Patil Developers Limited	Ankit Enterprises	Subsidiaries	Any other transaction	Profit		Not Applicable	0.00	0.00	0.00									
78	Kolte-Patil Developers Limited	Ankit Enterprises	Subsidiaries	Any other transaction	Profit		Not Applicable	236.00	0.00	0.00									
79	Kolte-Patil Developers Limited	Ankit Enterprises	Subsidiaries	Any other transaction	Loss		Not Applicable	0.00	0.00	0.00									
80	Kolte-Patil Developers Limited	Ankit Enterprises	Subsidiaries	Investment			Not Applicable	0.00	10489.00	13364.00				Investment	0.00% NA	Unsecured	Business Purpose		
81	Kolte-Patil Developers Limited	Kolte-Patil Homes	Subsidiaries	Any other transaction	Profit		Not Applicable	0.00	0.00	0.00									
82	Kolte-Patil Developers Limited	Kolte-Patil Homes	Subsidiaries	Any other transaction	loss		Not Applicable	2.00	0.00	0.00									
83	Kolte-Patil Developers Limited	Kolte-Patil Homes	Subsidiaries	Any other transaction	Capital Introduced		Not Applicable	13.00	0.00	0.00									
84	Kolte-Patil Developers Limited	Kolte-Patil Homes	Subsidiaries	Investment			Not Applicable	0.00	2.00	9.00				Investment	0.00% NA	Unsecured	Business Purpose		
85	Kolte-Patil Developers Limited	Regensis Project Management LLP	Subsidiaries	Any other transaction	Loss		Not Applicable	1.00	0.00	0.00									
86	Kolte-Patil Developers Limited	Regensis Project Management LLP	Subsidiaries	Any other transaction	Capital Introduced		Not Applicable	0.00	0.00	0.00									
87	Kolte-Patil Developers Limited	Regensis Project Management LLP	Subsidiaries	Investment			Not Applicable	0.00	485.00	485.00				Investment	0.00% NA	Unsecured	Business Purpose		

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	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary	Nature of indebtedness (loan/ advance/ 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)			
220	Kolte-Patil Services Private Limited	Kolte-Patil Housing Mumbai Private Limited (Formerly known as Vistacon)	Subsidiaries	Investment			Not Applicable	0.00	1.00	1.00				Investment	0.00% NA	Unsecured	Business Purpose			
221	Kolte-Patil Services Private Limited	Kolte-Patil Housing Mumbai Private Limited (Formerly known as Vistacon)	Subsidiaries	Any other transaction	Capital Introduced		Not Applicable	0.00	0.00	0.00										
222	Kolte-Patil Services Private Limited	Custard Real Estate Private Limited	Subsidiaries	Any other transaction	Capital Introduced		Not Applicable	0.00	0.00	0.00										
223	Kolte-Patil Services Private Limited	Custard Real Estate Private Limited	Subsidiaries	Investment			Not Applicable	0.00	1.00	1.00				Investment	0.00% NA	Unsecured	Business Purpose			
224	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Custard Real Estate Private Limited	Subsidiaries	Investment			Not Applicable	0.00	1.00	1.00				Investment	0.00% NA	Unsecured	Business Purpose			
225	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Custard Real Estate Private Limited	Subsidiaries	Any other transaction	Capital Introduced		Not Applicable	0.00	0.00	0.00										
226	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Custard Real Estate Private Limited	Subsidiaries	Any other transaction	Reimbursement repaid		Not Applicable	10.00	0.00	0.00										
227	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Custard Real Estate Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense	100.00	Under Omnibus Approval	0.00	0.00	0.00										
228	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Custard Real Estate Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense		Not Applicable	0.00	10.00	0.00										
229	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Kolte-Patil Nivasti Projects LLP (Formerly known as Castle Aveues)	Partnership	Investment			Not Applicable	0.00	1.00	1.00				Investment	0.00% NA	Unsecured	Business Purpose			
230	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Kolte-Patil Nivasti Projects LLP (Formerly known as Castle Aveues)	Partnership	Any other transaction	Capital Introduced		Not Applicable	0.00	0.00	0.00										
231	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Kolte-Patil Nivasti Projects LLP (Formerly known as Castle Aveues)	Partnership	Any other transaction	Reimbursement of expense		Not Applicable	0.00	0.00	0.00				Investment	0.00% NA	Unsecured	Business Purpose			
232	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Kolte-Patil Nivasti Projects LLP (Formerly known as Castle Aveues)	Partnership	Any other transaction	Reimbursement of expense		Not Applicable	0.00	0.00	0.00										
233	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Kolte-Patil Housing Mumbai Private Limited (Formerly known as Vistacon)	Subsidiaries	Investment			Not Applicable	0.00	1.00	1.00				Investment	0.00% NA	Unsecured	Business Purpose			
234	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Kolte-Patil Housing Mumbai Private Limited (Formerly known as Vistacon)	Subsidiaries	Any other transaction	Capital Introduced		Not Applicable	0.00	0.00	0.00										
235	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Kolte-Patil Housing Mumbai Private Limited (Formerly known as Vistacon)	Subsidiaries	Any other transaction	Reimbursement of expense		Not Applicable	0.00	0.00	0.00										
236	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Kolte-Patil Homes	Associates	Investment			Not Applicable	0.00	0.00	0.00				Investment	0.00% NA	Unsecured	Business Purpose			
237	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space)	Kolte-Patil Homes	Associates	Any other transaction	Capital introduced		Not Applicable	0.00	0.00	0.00										
238	Kolte-Patil Planet Real Estate Private Limited	Imagination Interior and Decorators LLP	Other related party	Purchase of goods or services			Not Applicable	0.00	1.00	1.00										
239	Kolte-Patil Planet Real Estate Private Limited	Imagination Interior and Decorators LLP	Other related party	Purchase of goods or services		200.00	Under Omnibus Approval	2.00	0.00	0.00										
240	Kolte-Patil Planet Real Estate Private Limited	Kori Design House LLP	Other related party	Purchase of goods or services		200.00	Under Omnibus Approval	0.00	0.00	0.00										
241	Kolte-Patil Planet Real Estate Private Limited	Kori Design House LLP	Other related party	Purchase of goods or services			Not Applicable	0.00	0.00	0.00										
242	Kolte-Patil Planet Real Estate Private Limited	Kolte-Patil Planet Kiwale Project Private Limited (Formerly known as KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Other related party	Investment			Not Applicable	0.00	2700.00	2700.00				Investment	0.00% NA	Unsecured	Business Purpose			
243	Kolte-Patil Planet Real Estate Private Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Other related party	Purchase of goods or services		15000.00	Under Omnibus Approval	10694.00	0.00	0.00										
244	Kolte-Patil Planet Real Estate Private Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Other related party	Purchase of goods or services			Not Applicable	0.00	1392.00	490.00										
245	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Kolte Patil Infratech Dmcc	Subsidiaries	Investment			Not Applicable	0.00	10.00	10.00				Investment	0.00% NA	Unsecured	Business Purpose			
246	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Kolte Patil Infratech Dmcc	Subsidiaries	Interest received		147.00	Under Omnibus Approval	15.00	0.00	0.00										
247	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Kolte Patil Infratech Dmcc	Subsidiaries	Loan			Not Applicable	0.00	409.00	424.00				Loan	12.00% on Demand	Unsecured	Business Purpose			
248	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Kori Design House LLP	Other related party	Purchase of goods or services		100.00	Under Omnibus Approval	27.00	0.00	0.00										
249	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Kori Design House LLP	Other related party	Purchase of goods or services			Not Applicable	0.00	2.00	13.00										
250	Ankit Enterprises	KOLTE PATIL ENTERPRISES	Other related party	Any other transaction	Loan Given		Not Applicable	90.00	0.00	0.00										
251	Ankit Enterprises	KOLTE PATIL ENTERPRISES	Other related party	Loan			Not Applicable	0.00	649.00	738.00				Loan	12.00% on Demand	Unsecured	Business Purpose			
252	Ankit Enterprises	Neha Patil	Other related party	Remuneration			Not Applicable	8.00	0.00	0.00										
253	Ankit Enterprises	Ayaan Vihan Land Development	Other related party	Interest received		150.00	Under Omnibus Approval	12.00	0.00	0.00										
254	Ankit Enterprises	Ayaan Vihan Land Development	Other related party	Interest received			Not Applicable	0.00	28.00	41.00										
255	Ankit Enterprises	Ayaan Vihan Land Development	Other related party	Inter-corporate deposit			Not Applicable	0.00	200.00	200.00				Inter-corporate deposit	15.00% on Demand	Unsecured	Business Purpose			
256	Ankit Enterprises	Sylvan Acres Realty Private Limited	Other related party	Advance			Not Applicable	0.00	663.00	663.00										
257	Kolte-Patil Planet Kiwale Project Private Limited (Formerly known as Bouvardia Developers LLP)	Snowflower Properties Private Limited (Subsidiary Upto December)	Other related party	Investment			Not Applicable	0.00	5500.00	5500.00				Investment	0.00% NA	Unsecured	Business Purpose			
258	Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Developers Limited)	Regensis Project Management LLP	Other related party	Investment			Not Applicable	0.00	0.00	0.00				Investment	0.00% NA	Unsecured	Business Purpose			
259	Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Developers Limited)	Ayaan Vihan Land Development	Other related party	Any other transaction	Loan Given		Not Applicable	0.00	0.00	0.00										
260	Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Developers Limited)	Ayaan Vihan Land Development	Other related party	Investment			Not Applicable	0.00	0.00	0.00				Investment	0.00% NA	Unsecured	Business Purpose			
261	Kolte-Patil Developers Limited	Kolte patil Developers (Mumbai) LLP	Subsidiaries	Any other transaction	Capital introduced		Not Applicable	1.00	0.00	0.00										
262	Kolte-Patil Developers Limited	Kolte patil Developers (Mumbai) LLP	Subsidiaries	Investment			Not Applicable	0.00	0.00	1.00				Investment	0.00% NA	Unsecured	Business Purpose			

Total value of transaction during the reporting period

70089