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Related party transactions

Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty										Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.										
													In case 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				
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	Opening balance	Closing balance	Nature of indebtedness; (loans / issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loans/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilized by the ultimate recipient of funds (endusage)	Notes
Add	Delete																						
1	Sinsear Limited		Anjanpurite Builders Private Limited		Wholly Owned Subsidiary	Advance		0.01	Approved	0.01	0.00	0.00											15
2	Sinsear Limited		Anjanpurite Builders Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											34
3	Sinsear Limited		Anjanpurite Builders Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	6.58	6.58											35
4	Sinsear Limited		Arman Builders Private Limited		Wholly Owned Subsidiary	Sinsear of goods or services		-4.98	Approved	4.98	0.00	0.00											16
5	Sinsear Limited		Arman Builders Private Limited		Wholly Owned Subsidiary	Interest received		2.59	Approved	2.59	0.00	0.00											17
6	Sinsear Limited		Arman Builders Private Limited		Wholly Owned Subsidiary	Advance		-7.70	Approved	7.70	0.00	0.00											18
7	Sinsear Limited		Arman Builders Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	37.02	24.48											19
8	Sinsear Limited		Shalik Contractors And Constructions Private Limited		Wholly Owned Subsidiary	Sale of goods or services		0.00	Approved	0.00	0.00	0.00											20
9	Sinsear Limited		Shalik Contractors And Constructions Private Limited		Wholly Owned Subsidiary	Purchase of fixed assets		0.00	Approved	0.00	0.00	0.00											21
10	Sinsear Limited		Shalik Contractors And Constructions Private Limited		Wholly Owned Subsidiary	Sinsear of goods or services		0.00	Approved	0.00	0.00	0.00											22
11	Sinsear Limited		Shalik Contractors And Constructions Private Limited		Wholly Owned Subsidiary	Advance		-0.28	Approved	0.28	0.00	0.00											23
12	Sinsear Limited		Shalik Contractors And Constructions Private Limited		Wholly Owned Subsidiary	Advance		-0.02	Approved	0.02	0.00	0.00											24
13	Sinsear Limited		Shalik Contractors And Constructions Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	0.00	0.00											25
14	Sinsear Limited		Apach Landcon Private Limited		Wholly Owned Subsidiary	Sinsear of goods or services		13.22	Approved	13.22	0.00	0.00											26
15	Sinsear Limited		Apach Landcon Private Limited		Wholly Owned Subsidiary	Interest received		1.08	Approved	1.08	0.00	0.00											27
16	Sinsear Limited		Apach Landcon Private Limited		Wholly Owned Subsidiary	Advance		-12.38	Approved	-12.38	0.00	0.00											28
17	Sinsear Limited		Apach Landcon Private Limited		Wholly Owned Subsidiary	Advance		0.48	Approved	0.48	0.00	0.00											29
18	Sinsear Limited		Apach Landcon Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	12.55	0.07											30
19	Sinsear Limited		Chopal Buildhome Private Limited		Wholly Owned Subsidiary	Advance		0.30	Approved	0.30	0.00	0.00											31
20	Sinsear Limited		Chopal Buildhome Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	9.01	9.01											32
21	Sinsear Limited		Dhama Real Estate Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	1.68	1.68											33
22	Sinsear Limited		Nemana Ghar Constructions and Developers Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	0.04	0.04											34
23	Sinsear Limited		Hartal Builders And Developers Private Limited		Other Subsidiary	Purchase of fixed assets		1.00	Approved	0.00	0.00	0.00											35
24	Sinsear Limited		Hartal Builders And Developers Private Limited		Other Subsidiary	Advance		60.00	Approved	-91.21	0.00	0.00											36
25	Sinsear Limited		Hartal Builders And Developers Private Limited		Other Subsidiary	Advance		1.00	Approved	0.79	0.00	0.00											37
26	Sinsear Limited		Hartal Builders And Developers Private Limited		Other Subsidiary	Advance			Approved	0.00	-1.25	-61.77											38
27	Sinsear Limited		Jagbhardar Contractors And Builders Limited		Wholly Owned Subsidiary	Purchase of fixed assets		1.00	Approved	1.00	0.00	0.00											39
28	Sinsear Limited		Jagbhardar Contractors And Builders Limited		Wholly Owned Subsidiary	Advance		1.28	Approved	1.28	0.00	0.00											40
29	Sinsear Limited		Jagbhardar Contractors And Builders Limited		Wholly Owned Subsidiary	Advance		-0.23	Approved	-0.23	-1.06	0.00											41
30	Sinsear Limited		Jagbhardar Contractors And Builders Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	-1.06	-0.07											42
31	Sinsear Limited		Kamon Builders And Promoters Private Limited		Wholly Owned Subsidiary	Advance		-0.00	Approved	0.00	-0.00	0.00											43
32	Sinsear Limited		Kamon Builders And Promoters Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											44
33	Sinsear Limited		Kamon Builders And Promoters Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	-0.00	-0.00											45
34	Sinsear Limited		Sachish Buildtech Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	0.68	0.68											46
35	Sinsear Limited		Catalina Developers Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	6.21	6.21											47
36	Sinsear Limited		Sudhana Wholesale Market Private Limited		Wholly Owned Subsidiary	Advance		-0.10	Approved	-0.10	-0.51	0.00											48
37	Sinsear Limited		Sudhana Wholesale Market Private Limited		Wholly Owned Subsidiary	Advance		16.95	Approved	16.95	0.00	0.00											49
38	Sinsear Limited		Sudhana Wholesale Market Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	64.67	81.90											50
39	Sinsear Limited		Maverick Villas Private Limited		Wholly Owned Subsidiary	Advance		0.06	Approved	0.06	0.00	0.00											51
40	Sinsear Limited		Maverick Villas Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	-0.06	0.00											52
41	Sinsear Limited		MR Real Estate Private Limited		Wholly Owned Subsidiary	Advance		8.60	Approved	8.60	0.00	0.00											53
42	Sinsear Limited		MR Real Estate Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	62.35	70.96											55
43	Sinsear Limited		Navatan Technbuild Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	1.16	1.16											56
44	Sinsear Limited		Sowlen (I) Growth Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	7.28	7.28											58
45	Sinsear Limited		Newton Infra Growth Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	0.01	0.01											59
46	Sinsear Limited		Newton Infra Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	7.38	7.38											60
47	Sinsear Limited		Newton Real Growth Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	0.01	0.01											61
48	Sinsear Limited		Zeiss Township Private Limited		Wholly Owned Subsidiary	Any other transaction	Trade receivable		Approved	0.00	0.16	0.16											62
49	Sinsear Limited		Sinsear Buildhome Limited		Wholly Owned Subsidiary	Sale of goods or services		0.02	Approved	0.02	0.00	0.00											63
50	Sinsear Limited		Sinsear Buildhome Limited		Wholly Owned Subsidiary	Sinsear of goods or services		0.02	Approved	0.02	0.00	0.00											65
51	Sinsear Limited		Sinsear Buildhome Limited		Wholly Owned Subsidiary	Advance		-2.93	Approved	-2.93	0.00	0.00											66
52	Sinsear Limited		Sinsear Buildhome Limited		Wholly Owned Subsidiary	Advance		1.18	Approved	1.18	0.00	0.00											67
53	Sinsear Limited		Sinsear Buildhome Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	-25.85	-25.85											68
54	Sinsear Limited		Sinsear Buildwell Limited		Wholly Owned Subsidiary	Sinsear of goods or services		0.00	Approved	0.00	0.00	0.00											69
55	Sinsear Limited		Sinsear Buildwell Limited		Wholly Owned Subsidiary	Sale of goods or services		-1.00	Approved	-1.00	0.00	0.00											70
56	Sinsear Limited		Sinsear Buildwell Limited		Wholly Owned Subsidiary	Advance		-2.56	Approved	-2.56	0.00	0.00											71
57	Sinsear Limited		Sinsear Buildwell Limited		Wholly Owned Subsidiary	Advance		1.88	Approved	1.88	0.00	0.00											72
58	Sinsear Limited		Sinsear Buildwell Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	17.12	14.46											73
59	Sinsear Limited		Sinsear Forest Spa And Hills Developers Limited		Wholly Owned Subsidiary	Purchase of fixed assets		0.00	Approved	0.00	0.00	0.00											74
60	Sinsear Limited		Sinsear Forest Spa And Hills Developers Limited		Wholly Owned Subsidiary	Sale of goods or services		0.00	Approved	0.00	0.00	0.00											75
61	Sinsear Limited		Sinsear Forest Spa And Hills Developers Limited		Wholly Owned Subsidiary	Sinsear of goods or services		0.00	Approved	0.00	0.00	0.00											78
62	Sinsear Limited		Sinsear Forest Spa And Hills Developers Limited		Wholly Owned Subsidiary	Any other transaction	Bank Guarantee Commission	0.10	Approved	0.10	0.00	0.00											79
63	Sinsear Limited		Sinsear Forest Spa And Hills Developers Limited		Wholly Owned Subsidiary	Advance		-5.20	Approved	-5.20	0.00	0.00											80
64	Sinsear Limited		Sinsear Forest Spa And Hills Developers Limited		Wholly Owned Subsidiary	Advance		7.72	Approved	7.72	0.00	0.00											81
65	Sinsear Limited		Sinsear Forest Spa And Hills Developers Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	69.61	52.16											82
66	Sinsear Limited		Sinsear Guru Buildtech Private Limited		Wholly Owned Subsidiary	Sale of goods or services		-0.12	Approved	0.12	0.00	0.00											83
67	Sinsear Limited		Sinsear Guru Buildtech Private Limited		Wholly Owned Subsidiary	Sale of fixed assets		0.06	Approved	0.06	0.00	0.00											84
68	Sinsear Limited		Sinsear Guru Buildtech Private Limited		Wholly Owned Subsidiary	Sinsear of goods or services		0.00	Approved	0.00	0.00	0.00											85
69	Sinsear Limited		Sinsear Guru Buildtech Private Limited		Wholly Owned Subsidiary	Loan		-37.92	Approved	-37.92	0.00	0.00											87
70	Sinsear Limited		Sinsear Guru Buildtech Private Limited		Wholly Owned Subsidiary	Advance		-7.01	Approved	-7.01	0.00	0.00											88
71	Sinsear Limited		Sinsear Guru Buildtech Private Limited		Wholly Owned Subsidiary	Loan		67.00	Approved	67.00	0.00	0.00											89
72	Sinsear Limited		Sinsear Guru Buildtech Private Limited		Wholly Owned Subsidiary	Advance		7.17	Approved	7.17	0.00	0.00											90
73	Sinsear Limited		Sinsear Guru Buildtech Private Limited		Wholly Owned Subsidiary	Loan			Approved	0.00	52.82	82.20					Loan		Repayable on Demand	Unsecured	Business Purpose	91
74	Sinsear Limited		Sinsear Guru Buildtech Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	-0.05	-0.50											92
75	Sinsear Limited		Sinsear Heritage Private Limited		Wholly Owned Subsidiary	Sale of goods or services		0.36	Approved	0.36	0.00	0.00											93
76	Sinsear Limited		Sinsear Heritage Private Limited		Wholly Owned Subsidiary	Purchase of fixed assets		0.06	Approved	0.06	0.00	0.00											94
77	Sinsear Limited		Sinsear Heritage Private Limited		Wholly Owned Subsidiary	Sinsear of goods or services		0.00	Approved	0.00	0.00	0.00											96
78	Sinsear Limited		Sinsear Heritage Private Limited		Wholly Owned Subsidiary	Any other transaction	Project Management Charges received	0.09	Approved	0.09	0.00	0.00											98
79	Sinsear Limited		Sinsear Heritage Private Limited		Wholly Owned Subsidiary	Loan		-126.77	Approved	-126.77	0.00	0.00											99
80	Sinsear Limited		Sinsear Heritage Private Limited		Wholly Owned Subsidiary	Advance		-0.70	Approved	-0.70	0.00	0.00											100
81	Sinsear Limited		Sinsear Heritage Private Limited		Wholly Owned Subsidiary	Loan		48.09	Approved	48.09	0.00	0.00											101
82	Sinsear Limited		Sinsear Heritage Private Limited		Wholly Owned Subsidiary	Advance		0.48	Approved	0.48	0.00	0.00											102
83	Sinsear Limited		Sinsear Heritage Private Limited		Wholly Owned Subsidiary	Loan			Approved	0.00	101.56	24.92					Loan		Repayable on Demand	Unsecured	Business Purpose	103
84	Sinsear Limited		Sinsear Housing And Developers Limited		Wholly Owned Subsidiary	Advance		-12.68	Approved	-12.68	0.00	0.00											104
85	Sinsear Limited		Sinsear Housing And Developers Limited		Wholly Owned Subsidiary	Advance		5.42	Approved	5.42	0.00	0.00											105
86	Sinsear Limited		Sinsear Housing And Developers Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	6.24	0.82											106
87	Sinsear Limited		Sinsear Indore Developers Limited		Wholly Owned Subsidiary	Advance		-152.67	Approved	-152.67	0.00	0.00											107
88	Sinsear Limited		Sinsear Indore Developers Limited		Wholly Owned Subsidiary	Advance		21.72	Approved	21.72	0.00	0.00											108
89	Sinsear Limited		Sinsear Indore Developers Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	-130.51	-238.06											109
90	Sinsear Limited		Sinsear Infrastructure Limited		Wholly Owned Subsidiary	Advance		-0.01	Approved	0.01	0.00	0.00											110
91	Sinsear Limited		Sinsear Infrastructure Limited		Wholly Owned Subsidiary	Advance		0.25	Approved	0.25	0.00	0.00											111
92	Sinsear Limited		Sinsear Infrastructure Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	-0.25	0.00											112
93	Sinsear Limited		Sinsear International Bazaar Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											113
94	Sinsear Limited		Sinsear International Bazaar Private Limited		Wholly Owned Subsidiary	Advance		-0.00	Approved	0.00	0.00	0.00											114
95	Sinsear Limited		Sinsear International Bazaar Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	2.54	2.50											115
96	Sinsear Limited		Sinsear New Chandigarh Developers Private Limited		Wholly Owned Subsidiary	Sale of goods or services		0.06	Approved	0.06	0.00	0.00											116
97	Sinsear Limited		Sinsear New Chandigarh Developers Private Limited		Wholly Owned Subsidiary	Sale of fixed assets		0.09	Approved	0.09	0.00	0.00											117
98	Sinsear Limited		Sinsear New Chandigarh Developers Private Limited		Wholly Owned Subsidiary	Any other transaction	Rent Expenses	0.00	Approved	0.00	0.00	0.00											118
99	Sinsear Limited		Sinsear New Chandigarh Developers Private Limited		Wholly Owned Subsidiary	Sinsear of goods or services		0.01	Approved	0.01	0.00	0.00											119
100	Sinsear Limited		Sinsear New Chandigarh Developers Private Limited		Wholly Owned Subsidiary	Any other transaction	Bank Guarantee Commission	0.50	Approved	0.50	0.00	0.00											120
101	Sinsear Limited		Sinsear New Chandigarh Developers Private Limited		Wholly Owned Subsidiary	Any other transaction	advance as per m-seyser share	59.22	Approved	59.22	0.00	0.00											121
102	Sinsear Limited		Sinsear New Chandigarh Developers Private Limited		Wholly Owned Subsidiary	Advance		-73.76	Approved	-73.76	0.00	0.00											122
103	Sinsear Limited		Sinsear New Chandigarh Developers Private Limited		Wholly Owned Subsidiary	Advance		64.26	Approved	64.26	0.00	0.00											123
104	Sinsear Limited		Sinsear New Chandigarh Developers Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	317.89	208.41											124
105	Sinsear Limited		Sinsear Panchsen Realcon Private Limited		Wholly Owned Subsidiary	Sale of goods or services		0.00	Approved	0.00	0.00	0.00											125
106	Sinsear Limited		Sinsear Panchsen Realcon Private Limited		Wholly Owned Subsidiary	Purchase of fixed assets		0.06	Approved	0.06	0.00	0.00											126
107	Sinsear Limited		Sinsear Panchsen Realcon Private Limited		Wholly Owned Subsidiary	Sale of fixed assets		0.10	Approved	0.10	0.00	0.00											127
108	Sinsear Limited		Sinsear Panchsen Realcon Private Limited		Wholly Owned Subsidiary	Any other transaction	advance as per m-seyser share	-1.32	Approved	-1.32	0.00	0.00											128
109	Sinsear Limited		Sinsear Panchsen Realcon Private Limited		Wholly Owned Subsidiary	Loan		-9.15	Approved	-9.15	0.00	0.00											129
110	Sinsear Limited		Sinsear Panchsen Realcon Private Limited		Wholly Owned Subsidiary	Advance		-1.04	Approved	-1.04	0.00	0.00											130
111	Sinsear Limited		Sinsear Panchsen Realcon Private Limited		Wholly Owned Subsidiary	Loan		17.08	Approved	17.08	0.00	0.00											131
112	Sinsear Limited		Sinsear Panchsen Realcon Private Limited		Wholly Owned Subsidiary	Advance		1.20	Approved	1.20	0.00	0.00											132
113	Sinsear Limited		Sinsear Panchsen Realcon Private Limited		Wholly Owned Subsidiary	Loan			Approved	0.00	319.54	327.44					Loan		Repayable on Demand	Unsecured	Business Purpose	134
114	Sinsear Limited		Sinsear Power Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											135
115	Sinsear Limited		Sinsear Power Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											136
116	Sinsear Limited		Sinsear Power Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	0.14	0.14											137
117	Sinsear Limited		Sinbeck Infrastructure & Construction Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											138
118	Sinsear Limited		Sinbeck Infrastructure & Construction Limited		Wholly Owned Subsidiary	Advance		0.09	Approved	0.09	0.00	0.00											139
119	Sinsear Limited		Sinbeck Infrastructure & Construction Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	65.51	65.51											140
120	Sinsear Limited		Primordial Buildcon Private Limited		Wholly Owned Subsidiary	Any other transaction	advance as per m-seyser share	-0.01	Approved	0.01	0.00	0.00											141
121	Sinsear Limited		Primordial Buildcon Private Limited		Wholly Owned Subsidiary	Any other transaction	Bank Guarantee Commission	0.01	Approved	0.01	0.00	0.00											142
122	Sinsear Limited		Primordial Buildcon Private Limited		Wholly Owned Subsidiary	Advance		0.02	Approved	0.02	0.00	0.00											143
123	Sinsear Limited		Primordial Buildcon Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	-0.00	0.00											144
124	Sinsear Limited		Vertex Holdings (Iouf) Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	0.00	0.00											145
125	Sinsear Limited		K N Realtors Private Limited		Step Subsidiary	Advance		-0.00	Approved	-0.00	0.00	0.00											146
126	Sinsear Limited		K N Realtors Private Limited		Step Subsidiary	Advance		1.10	Approved	1.10	0.00	0.00											147
127	Sinsear Limited		K N Realtors Private Limited		Step Subsidiary	Any other transaction	advance as per m-seyser share	0.00	Approved	0.00	0.00	0.00											148
128	Sinsear Limited		K N Realtors Private Limited		Step Subsidiary	Advance			Approved	0.00	8.16	6.25											149
129	Sinsear Limited		Sarthak Landcon Private Limited		Wholly Owned Subsidiary	Sinsear of goods or services		12.50	Approved	12.50	0.00	0.00											150
130	Sinsear Limited		Sarthak Landcon Private Limited		Wholly Owned Subsidiary	Advance		-12.43	Approved	-12.43	0.00	0.00											151
131	Sinsear Limited		Sarthak Landcon Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	25.21	12.78											152
132	Sinsear Limited		Sanca Buildtech Private Limited		Wholly Owned Subsidiary	Advance		0.12	Approved	0.12	0.00	0.00											153
133	Sinsear Limited		Sanca Buildtech Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	4.42	4.42											154
134	Sinsear Limited		Sahaik Hitech Builders Private Limited		Step Subsidiary	Advance		-0.08	Approved	-0.08	0.00	0.00											155
135	Sinsear Limited		Sahaik Hitech Builders Private Limited		Step Subsidiary	Advance			Approved	0.00	1.18	1.10											156
136	Sinsear Limited		Shikhar Landcon Private Limited		Wholly Owned Subsidiary	Advance		-0.13	Approved	-0.13	0.00	0.00											157
137	Sinsear Limited		Shikhar Landcon Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	1.00	0.86											158
138	Sinsear Limited		Sinsear Park Township Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	6.20	6.20											159
139	Sinsear Limited		Shalina Housing & Infrastructure Private Limited		Wholly Owned Subsidiary	Advance		-0.03	Approved	-0.03	0.00	0.00											160
140	Sinsear Limited		Shalina Housing & Infrastructure Private Limited		Wholly Owned Subsidiary	Advance		0.07	Approved	0.07	0.00	0.00											161
141	Sinsear Limited		Shalina Housing & Infrastructure Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	-0.04	0.00											162
142	Sinsear Limited		World Sport Sports Center Limited		Wholly Owned Subsidiary	Sale of goods or services		0.00	Approved	0.00	0.00	0.00											163
143	Sinsear Limited		World Sport Sports Center Limited		Wholly Owned Subsidiary	Advance		-0.24	Approved	-0.24	0.00	0.00											164
144	Sinsear Limited		World Sport Sports Center Limited		Wholly Owned Subsidiary	Advance		0.22	Approved	0.22	0.00	0.00											165
145	Sinsear Limited		World Sport Sports Center Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	19.64	22.82											166
146	Sinsear Limited		Colors Real Estate Private Limited		Wholly Owned Subsidiary	Sinsear of goods or services		-0.52	Approved	-0.52	0.00	0.00											167
147	Sinsear Limited		Colors Real Estate Private Limited		Wholly Owned Subsidiary	Advance		-4.88	Approved	-4.88	0.00	0.00											168
148	Sinsear Limited		Colors Real Estate Private Limited		Wholly Owned Subsidiary	Advance		0.98	Approved	0.98	0.00	0.00											169
149	Sinsear Limited		Colors Real Estate Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	0.14	0.14											170

170	Emaar Limited		Sradhya Real Estate Private Limited		Wholly Owned Subsidiary	Advance		-1.20	Approved	-1.20	0.00	0.00										171
171	Emaar Limited		Sradhya Real Estate Private Limited		Wholly Owned Subsidiary	Advance		21.54	Approved	22.54	0.00	0.00										172
172	Emaar Limited		Sradhya Real Estate Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	-138.94	-138.94										173
173	Emaar Limited		D D Agarwal Securities Private Limited		Other Related Party	Any other transactions	Rent Expenses	-0.18	Approved	0.18	0.00	0.00										174
174	Emaar Limited		Rudbwell Builders Private Limited		managerial personnel	Any other transactions	Rent Expenses	-0.17	Approved	0.17	0.00	0.00										175
175	Emaar Limited		Oh Max Entertainment Private Limited		Other Related Party	Advance		1.00	Approved	0.00	0.00	0.00										176
176	Emaar Limited		Oh Max Entertainment Private Limited		Other Related Party	Advance			Approved	0.00	0.00	0.00										177
177	Emaar Limited		Venus Properties Private Limited		Fellow Subsidiary	Any other transactions	Rent Expenses	1.00	Approved	0.17	0.00	0.00										178
178	Emaar Limited		Guild Builders Private Limited		Holding Company	Interest paid	Preference Share Capital Outstanding	17.00	Approved	9.57	0.00	0.00										179
179	Emaar Limited		Guild Builders Private Limited		Holding Company	Any other transactions			Approved	0.00	137.91	-116.68										180
180	Emaar Limited		Guild Builders Private Limited		Holding Company	Advance		10.00	Approved	0.00	0.00	0.00										181
181	Emaar Limited		Guild Builders Private Limited		Holding Company	Advance		10.00	Approved	9.50	0.00	0.00										182
182	Emaar Limited		Guild Builders Private Limited		Holding Company	Advance			Approved	0.00	-12.56	-12.41										183
183	Emaar Limited		Guild Builders Private Limited		Holding Company	Inter-corporate deposit			Approved	0.00	15.84	15.84						Inter-corporate deposit		Repayable on demand	Unsecured	Business purpose	184
184	Emaar Limited		Giant Dragon Mart Private Limited		Other Subsidiary	Advance			Approved	0.00	0.71	0.71										185
185	Emaar Limited		Emaar World Street Private Limited		Wholly Owned Subsidiary	sale of goods or services		0.01	Approved	0.01	0.00	0.00										186
186	Emaar Limited		Emaar World Street Private Limited		Wholly Owned Subsidiary	sale of fixed assets		0.57	Approved	0.57	0.00	0.00										187
187	Emaar Limited		Emaar World Street Private Limited		Wholly Owned Subsidiary	Income of goods or services		0.01	Approved	0.01	0.00	0.00										188
188	Emaar Limited		Emaar World Street Private Limited		Wholly Owned Subsidiary	Advance		-98.37	Approved	-98.37	0.00	0.00										189
189	Emaar Limited		Emaar World Street Private Limited		Wholly Owned Subsidiary	Advance		84.50	Approved	84.50	0.00	0.00										190
190	Emaar Limited		Emaar World Street Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	-95.39	-89.29										191
191	Emaar Limited		Fg Devcon Private Limited		Wholly Owned Subsidiary	Advance		-0.15	Approved	-0.15	0.00	0.00										192
192	Emaar Limited		Fg Devcon Private Limited		Wholly Owned Subsidiary	Advance		0.79	Approved	0.79	0.00	0.00										193
193	Emaar Limited		Fg Devcon Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	16.51	16.72										194
194	Emaar Limited		Roaj Infotech Private Limited		Other Subsidiary	Advance		1.00	Approved	0.00	0.00	0.00										195
195	Emaar Limited		Roaj Infotech Private Limited		Other Subsidiary	Advance		1.00	Approved	0.00	0.00	0.00										196
196	Emaar Limited		Roaj Infotech Private Limited		Other Subsidiary	Advance			Approved	0.00	-15.10	-15.10										197
197	Emaar Limited		Sri Balaji Green Heights Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	3.16	3.16										198
198	Emaar Limited		Khana Infobuild Private Limited		Step Subsidiary	Income of goods or services		0.02	Approved	0.02	0.00	0.00										199
199	Emaar Limited		Khana Infobuild Private Limited		Step Subsidiary	Advance		-2.26	Approved	2.14	0.00	0.00										200
200	Emaar Limited		Khana Infobuild Private Limited		Step Subsidiary	Advance		0.35	Approved	0.35	0.00	0.00										201
201	Emaar Limited		Khana Infobuild Private Limited		Step Subsidiary	Advance			Approved	0.00	0.00	0.00										202
202	Emaar Limited		Khana Infobuild Private Limited		Step Subsidiary	Advance			Approved	0.00	0.00	-1.80										203
203	Emaar Limited		Emaar India Trade Centre Private Limited		Step Subsidiary	Income of goods or services		0.00	Approved	0.00	0.00	0.00										204
204	Emaar Limited		Emaar India Trade Centre Private Limited		Step Subsidiary	sale of goods or services		0.01	Approved	0.01	0.00	0.00										205
205	Emaar Limited		Emaar India Trade Centre Private Limited		Step Subsidiary	Advance		-14.84	Approved	-14.84	0.00	0.00										206
206	Emaar Limited		Emaar India Trade Centre Private Limited		Step Subsidiary	Advance		34.96	Approved	34.96	0.00	0.00										207
207	Emaar Limited		Emaar India Trade Centre Private Limited		Step Subsidiary	Advance			Approved	0.00	176.93	197.04										208
208	Emaar Limited		Agalithye Properties Private Limited		Other Related Party	Advance			Approved	0.00	0.00	0.01										209
209	Emaar Limited		Nakeb Technobuild Private Limited		Other Related Party	sale of goods or services		1.00	Approved	0.00	0.00	0.00										210
210	Emaar Limited		Crest Propbuild Private Limited		Other Related Party	Advance			Approved	0.00	1.80	1.80										211
211	Emaar Limited		Dengar Estate Developers Private Limited		Other Related Party	Advance			Approved	0.00	0.00	-0.40										212
212	Emaar Limited		Stream Towers Private Limited		Other Related Party	Income of goods or services		2.00	Approved	1.63	0.00	0.00										213
213	Emaar Limited		Stream Towers Private Limited		Other Related Party	Advance		0.00	Approved	2.63	0.00	0.00										214
214	Emaar Limited		Stream Towers Private Limited		Other Related Party	Advance		2.00	Approved	1.68	0.00	0.00										215
215	Emaar Limited		Stream Towers Private Limited		Other Related Party	Advance			Approved	0.00	0.03	0.00										216
216	Emaar Limited		Stream Towers Private Limited		Other Related Party	Advance			Approved	0.00	0.00	-0.01										217
217	Emaar Limited		Sarg And Goel Estate Developers Private Limited		Other Related Party	Advance			Approved	0.00	0.00	0.07										218
218	Emaar Limited		Cavas Buildhome Private Limited		Other Related Party	sale of goods or services		1.00	Approved	0.07	0.00	0.00										219
219	Emaar Limited		Krishan Kirpa Buildcon Private Limited		Other Related Party	Advance			Approved	0.00	-0.06	-0.06										220
220	Emaar Limited		Lalaberg Realtors Private Limited		Other Related Party	Advance			Approved	0.00	-0.03	-0.05										221
221	Emaar Limited		Lavanya Builders Private Limited		Other Related Party	Advance		1.00	Approved	0.07	0.00	0.00										222
222	Emaar Limited		Lavanya Builders Private Limited		Other Related Party	Advance			Approved	0.00	0.00	-0.07										223
223	Emaar Limited		Athir Buildwell Private Limited		Other Related Party	sale of goods or services		2.00	Approved	1.10	0.00	0.00										224
224	Emaar Limited		Athir Buildwell Private Limited		Other Related Party	Advance		1.00	Approved	0.00	0.00	0.00										225
225	Emaar Limited		Athir Buildwell Private Limited		Other Related Party	Advance			Approved	0.00	-0.01	0.00										226
226	Emaar Limited		Naveenraj Realtors Private Limited		Other Related Party	Advance			Approved	0.00	-0.77	-0.77										227
227	Emaar Limited		Emaar Affordable Homes Private Limited		Other Related Party	Advance			Approved	0.00	0.00	0.00										228
228	Emaar Limited		Praveen Buildcon Private Limited		Other Related Party	Advance			Approved	0.00	-0.04	-0.04										229
229	Emaar Limited		Naveenderp Colonizers Private Limited		Other Related Party	Advance		1.00	Approved	-0.01	0.00	0.00										230
230	Emaar Limited		Naveenderp Colonizers Private Limited		Other Related Party	Advance			Approved	0.00	0.01	0.01										231
231	Emaar Limited		Savin Realtors Private Limited		Other Related Party	Advance			Approved	0.00	-2.80	-2.80										232
232	Emaar Limited		Elanex Projects Private Limited		Other Related Party	Advance			Approved	0.00	-2.66	-2.66										233
233	Emaar Limited		Hopping Sister Buildhome Private Limited		Other Related Party	Advance			Approved	0.00	-0.10	-0.10										234
234	Emaar Limited		Strongfield Properties Private Limited		Other Related Party	sale of goods or services		1.00	Approved	0.26	0.00	0.00										235
235	Emaar Limited		Strongfield Properties Private Limited		Other Related Party	Advance			Approved	0.00	-0.07	-0.08										236
236	Emaar Limited		Subodh Buildwell Private Limited		Other Related Party	Advance		4.00	Approved	0.00	0.00	0.00										237
237	Emaar Limited		Subodh Buildwell Private Limited		Other Related Party	Advance			Approved	0.00	-0.19	0.00										238
238	Emaar Limited		Sunview Township Private Limited		Other Related Party	Advance			Approved	0.00	-0.06	-0.06										239
239	Emaar Limited		Milestone Township Private Limited		Other Related Party	Any other transactions	Bank Guarantee	1.00	Approved	0.06	0.00	0.00										240
240	Emaar Limited		Milestone Township Private Limited		Other Related Party	Advance			Approved	0.00	0.12	0.17										241
241	Emaar Limited		Apnamar Infobuild Private Limited		Other Related Party	sale of goods or services		1.00	Approved	0.18	0.00	0.00										242
242	Emaar Limited		Apnamar Infobuild Private Limited		Other Related Party	Advance			Approved	0.00	-0.01	0.00										243
243	Emaar Limited		Apnamar Infobuild Private Limited		Other Related Party	Advance			Approved	0.00	0.00	0.00										244
244	Emaar Limited		Sunrise Landbase Private Limited		Other Related Party	Advance			Approved	0.00	-0.04	-0.06										245
245	Emaar Limited		Bhavesh Buildcon Private Limited		Other Related Party	Advance		2.00	Approved	0.00	0.00	0.00										246
246	Emaar Limited		Bhavesh Buildcon Private Limited		Other Related Party	Advance			Approved	0.00	0.00	0.00										247
247	Emaar Limited		Shine Grow New Faridabad Llp		Other Subsidiary	Advance			Approved	0.00	2.31	2.31										248
248	Emaar Limited		Secure Properties Private Limited		Associate Company	Advance		1.00	Approved	0.50	0.00	0.00										249
249	Emaar Limited		Secure Properties Private Limited		Associate Company	Advance			Approved	0.00	0.00	0.50										250
250	Emaar Limited		Rohitas Goel		Key Managerial Person/Directors	Any other transactions	Royalty Paid	1.00	Approved	1.00	0.00	0.00										251
251	Emaar Limited		Rohitas Goel		Key Managerial Person/Directors	Remuneration		2.60	Approved	2.00	0.61	0.00										252
252	Emaar Limited		Mohit Goel		Key Managerial Person/Directors	Remuneration		1.10	Approved	1.14	0.10	0.15										253
253	Emaar Limited		Vinit Goyal		Key Managerial Person/Directors	Remuneration		0.25	Approved	0.25	0.03	0.00										254
254	Emaar Limited		Atul Bansilal		Key Managerial Person/Directors	Remuneration		0.60	Approved	0.60	0.12	0.00										255
255	Emaar Limited		Manoj Kumar Das		Key Managerial Person/Directors	Remuneration		0.39	Approved	0.39	0.05	0.00										256
256	Emaar Limited		Ankur Khandelwal (up to 04.11.2019)		Key Managerial Person/Directors	Remuneration		0.09	Approved	0.09	0.00	0.00										257
257	Emaar Limited		D. B. R. Srikanta (w.e.f 20.11.2019)		Key Managerial Person/Directors	Remuneration		0.23	Approved	0.24	0.00	0.00										258
258	Emaar Limited		Relatives of key managerial personnel		Relatives of key managerial personnel	Remuneration		0.99	Approved	0.99	0.16	0.31										259
259	Emaar Limited		Lal Bhagwan Goel		Relatives of key managerial personnel	Advance			Approved	0.00	-0.12	-0.12										260
260	Emaar Limited		Sunil Goel		Relatives of key managerial personnel	Inter-corporate deposit			Approved	0.00	0.02	0.02										261
261	Emaar Limited		Kamram Singh		Directors other than KMP (Independent Director)	Any other transactions	Directors sitting fees	0.00	Approved	0.00	0.00	0.00										262
262	Emaar Limited		Krishtar Rao		Directors other than KMP (Independent Director)	Any other transactions	Directors sitting fees	0.00	Approved	0.05	0.00	0.02										263
263	Emaar Limited		Vishal Jain		Directors other than KMP (Independent Director)	Any other transactions	Directors sitting fees	0.00	Approved	0.04	0.00	0.00										264
264	Emaar Limited		Pritam Kumar Jaggarwal		Directors other than KMP (Independent Director)	Any other transactions	Directors sitting fees	0.02	Approved	0.02	0.00	0.00										265
265	Emaar Limited		Emaar Foundation (Regd.)		Key managerial personnel	Any other transactions	Donation Paid	1.00	Approved	0.12	0.00	0.00										266
266	Emaar Limited		Emaar Forest Spa And Hills Developers Limited		Wholly Owned Subsidiary	Any other transactions	Bank guarantees		Approved	0.00	6.86	6.86										267
267	Emaar Limited		Emaar Buildhome Limited		Wholly Owned Subsidiary	Any other transactions	Bank guarantees		Approved	0.00	0.01	0.01										268
268	Emaar Limited		Emaar Panchsen Realtors Private Limited		Wholly Owned Subsidiary	Any other transactions	Bank guarantees		Approved	0.00	0.03	0.00										269
269	Emaar Limited		Primavillas Buildcon Private Limited		Wholly Owned Subsidiary	Any other transactions	Bank guarantees		Approved	0.00	0.57	0.57										270
270	Emaar Limited		Emaar New Chandigarh Developers Private Limited		Wholly Owned Subsidiary	Any other transactions	Bank guarantees		Approved	0.00	22.24	22.24										271
271	Emaar Limited		Emaar World Street Private Limited		Wholly Owned Subsidiary	Any other transactions	Bank guarantees		Approved	0.00	13.51	32.90										272
272	Emaar Limited		Khana Infobuild Private Limited		Step Subsidiary	Any other transactions	Bank guarantees		Approved	0.00	5.00	5.00										273
273	Emaar Limited		Ch Realtors Private Limited		Step Subsidiary	Any other transactions	Bank guarantees		Approved	0.00	2.26	2.26										274
274	Emaar Limited		Emaar Heritage Private Limited		Wholly Owned Subsidiary	Any other transactions	Corporate guarantees (Amount outstanding)		Approved	0.00	140.00	161.12										275
275	Emaar Limited		Emaar New Chandigarh Developers Private Limited		Wholly Owned Subsidiary	Any other transactions	Corporate guarantees (Amount outstanding)		Approved	0.00	177.91	100.71										276
276	Emaar Limited		Emaar World Street Private Limited		Wholly Owned Subsidiary	Any other transactions	Corporate guarantees (Amount outstanding)		Approved	0.00	94.51	78.45										277
277	Emaar Limited		Emaar Gem Buildtech Private Limited		Wholly Owned Subsidiary	Any other transactions	Corporate guarantees (Amount outstanding)		Approved	0.00	60.96	43.68										278
278	Emaar Limited		Emaar Housing And Developers Limited		Wholly Owned Subsidiary	Any other transactions	Corporate guarantees (Amount outstanding)		Approved	0.00	6.12	6.12										279
279	Emaar Limited		Emaar Panchsen Realtors Private Limited		Wholly Owned Subsidiary	Any other transactions	Corporate guarantees (Amount outstanding)		Approved	0.00	13.91	20.00										280
280	Emaar Limited		Emaar New Amritsar Developers Private Limited		Wholly Owned Subsidiary	Advance		-2.50	Approved	-2.50	0.00	0.00										281
281	Emaar Limited		Emaar New Amritsar Developers Private Limited		Wholly Owned Subsidiary	Advance		12.63	Approved	12.63	0.00	0.00										282
282	Emaar Limited		Emaar New Amritsar Developers Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	23.84	33.26										283
283	Emaar Limited		Ecjil Builders Private Limited		Other Related Party	Advance		5.00	Approved	2.61	0.00	0.00										284
284	Emaar Limited		Ecjil Builders Private Limited		Other Related Party	Advance			Approved	0.00	-2.50	-2.05										285
285	Emaar Limited		Mr Together Developers Private Limited		Associate Company and key managerial personnel	sale of goods or services		1.00	Approved	0.00	0.00	0.00										286
286	Emaar Limited		Mr Together Developers Private Limited		Associate Company and key managerial personnel	Advance		1.00	Approved	0.00	0.00	0.00										287
287	Emaar Limited		Mr Together Developers Private Limited		Associate Company and key managerial personnel	Advance		1.00	Approved	0.00	0.00	0.00										288
288	Emaar Limited		Mr Together Developers Private Limited		Associate Company and key managerial personnel	Advance			Approved	0.00	-2.01	-2.01										289
289	Emaar Limited		Blossom Buildtower Private Limited		Other Related Party	Advance		1.00	Approved	0.00	0.00	0.00										290
290	Emaar Limited		Blossom Buildtower Private Limited		Other Related Party	Advance			Approved	0.00	0.00	0.00										291
291	Emaar Limited		Nakul Technobuild Private Limited		Other Related Party	sale of goods or services		1.00	Approved	0.00	0.00	0.00										292
292	Emaar Limited		Nakul Technobuild Private Limited		Other Related Party	Advance			Approved	0.00	-0.01	-0.01										293
293	Emaar Limited		Emaar Be Together Project Developers Private Limited		Associate Company	Advance			Approved	0.00	-15.24	-15.24										294
294	Emaar Limited		Sandeep Township Private Limited		Other Related Party	Income of goods or services		1.00	Approved	0.02	0.00	0.00										295
295	Emaar Limited		Sandeep Township Private Limited		Other Related Party	Advance		1.00	Approved	0.11	0.00	0.00										296
296	Emaar Limited		Sandeep Township Private Limited		Other Related Party	Advance		1.00	Approved	0.00	0.00	0.00										297
297	Emaar Limited		Sandeep Township Private Limited		Other Related Party	Advance			Approved	0.00	-0.10	-0.10										298
298	Emaar Limited		Reliable Manpower Solutions Limited		Step Subsidiary	Advance		1.00	Approved	0.00	0.00	0.00										299
299	Emaar Limited		Reliable Manpower Solutions Limited		Step Subsidiary	Advance		1.00	Approved	0.01	0.00	0.00										300
300	Emaar Limited		Reliable Manpower Solutions Limited		Step Subsidiary	Advance			Approved	0.00	0.00	0.00										301
301	Emaar Limited		MS PROJECTS Private Limited		Wholly Owned Subsidiary	Advance		-0.60	Approved	-0.60	0.00	0.00										302
302	Emaar Limited		MS PROJECTS Private Limited		Wholly Owned Subsidiary	Advance		3.96	Approved	3.96	0.00	0.00										303
303	Emaar Limited		MS PROJECTS Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	2.25	5.57										304
304	Emaar Limited		Bharatbhawne Township Limited		Other Related Party	Advance			Approved	0.00	0.01	0.01										305
305	Emaar Limited		Sakshi Township Private Limited		Other Related Party	Income of goods or services		1.00	Approved	0.00	0.00	0.00										306
306	Emaar Limited		Sakshi Township Private Limited		Other Related Party	Advance			Approved	0.00	0.00	-0.00										307
307	Emaar Limited		Gold Buildtower Private Limited		Other Related Party	sale of goods or services		1.00	Approved	0.38	0.00	0.00										308
308	Emaar Limited		Emaar Be Together Shahabad Resort Private Limited		Associate Company	Loan			Approved	0.05	1.50	1.50					Loan		Repayable on Demand	Unsecured	Business Purpose	309
309	Emaar Limited		Emaar Be Together Lucknow Resort Private Limited		Associate Company	Loan			Approved	0.00	2.24	2.24					Loan		Repayable on Demand	Unsecured	Business Purpose	310
310	Emaar Limited		Emaar Be Together Hospitality Resort Private Limited		Associate Company	Loan			Approved	0.00	4.41	4.41					Loan		Repayable on Demand	Unsecured	Business Purpose	311
311	Emaar Limited		Emaar Global Trading Corporation Private Limited		Other Related Party	Advance		1.00	Approved	0.00	0.00	0.00										312
312	Emaar Limited		Emaar Global Trading Corporation Private Limited		Other Related Party	Advance			Approved	0.00	-0.01	0.01										313
313	Emaar Limited		Aadhira Developers Private Limited		Step Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00										314
314	Emaar Limited		Aadhira Developers Private Limited		Step Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00										315
315	Emaar Limited		Estatelance Real Estate Private Limited		Step Subsidiary	Advance		-0.01	Approved	-0.01	0.00	0.00										316
316	Emaar Limited		Estatelance Real Estate Private Limited		Step Subsidiary	Advance		0.01	Approved	0.01	0.00	0.00										317
317	Emaar Limited		Estatelance Developers Private Limited		Step Subsidiary	sale of goods or services		0.00	Approved	0.00	0.00	0.00										318
318	Emaar Limited		Estatelance Developers Private Limited		Step Subsidiary	Advance		-6.39	Approved	-6.39	0.00	0.00										319
319	Emaar Limited		Estatelance Developers Private Limited		Step Subsidiary	Advance		6.39	Approved	6.39	0.00	0.00										320
320	Emaar Limited		FBD Real Grow Private Limited		Wholly Owned Subsidiary	Interest received		0.09	Approved	0.09	0.00	0.00										321
321	Emaar Limited		FBD Real Grow Private Limited		Wholly Owned Subsidiary	Advance		-0.09	Approved	-0.09	0.00	0.00										322
322	Emaar Limited		FBD Real Grow Private Limited		Wholly Owned Subsidiary	Advance		0.09	Approved	0.09	0.00	0.00										323
323	Emaar Limited		Valvatore Infra Buildtech Limited		Step Subsidiary	Advance		-8.61	Approved	-8.61	0.00	0.00										324
324	Emaar Limited		Valvatore Infra Buildtech Limited		Step Subsidiary	Advance		8.61	Approved	8.61	0.00	0.00										325
325	Emaar Limited		Ubaba Properties Private Limited		Other Related Party	Advance		1.00	Approved	0.00	0.00	0.00										326

324	Shivae Limited		Mishra Properties Private Limited		Other Related Party	Advance			Approved	0.00	0.00	0.00											327
325	Shivae Limited		SAI INFRABUILD PRIVATE LIMITED		Other Related Party	Sale of goods or services		1.00	Approved	0.20	0.00	0.00											328
326	Shivae Limited		SHIVAI BUILDERS Private Limited		Other Related Party	Sale of goods or services		1.00	Approved	0.10	0.00	0.00											329
327	Shivae Limited		Shivae Buildcon Private Limited		Other Related Party	Sale of goods or services		1.00	Approved	0.80	0.00	0.00											330
328	Shivae Limited		KIZONS BUILDWELL LLP		Other Related Party	Advance		1.00	Approved	-0.13	0.00	0.00											331
329	Shivae Limited		KIZONS BUILDWELL LLP		Other Related Party	Advance			Approved	0.00	0.00	0.00											332
330	Shivae Limited		Lexnet W TOUCHSTONE BUILDERS INCEPTOR Private Limited		Associate Company	Advance		19.00	Approved	12.50	0.00	0.00											333
331	Shivae Limited		Lexnet W TOUCHSTONE BUILDERS INCEPTOR Private Limited		Associate Company	Advance			Approved	0.00	0.00	0.00		Loan				Repayable on demand	Unsecured	Business Purpose			334
332	Shivae Limited		Sarthaq Landcon Private Limited		Other Related Party	Lease of goods or services		1.00	Approved	-0.04	0.00	0.00											335
333	Shivae Limited		Sarthaq Landcon Private Limited		Other Related Party	Advance		1.00	Approved	-0.15	0.00	0.00											336
334	Shivae Limited		Sarthaq Landcon Private Limited		Other Related Party	Advance		1.00	Approved	0.00	0.00	0.00											337
335	Shivae Limited		Sarthaq Landcon Private Limited		Other Related Party	Advance			Approved	0.00	0.00	0.00											338
336	Shivae Limited		Shivae Buildtecq Private Limited		Other Related Party	Sale of goods or services		1.00	Approved	0.00	0.00	0.00											339
337	Shivae Buildhome Limited		Shivae Buildwell Limited		Fellow Subsidiary	Advance			Approved	0.00	-0.00	-0.00											340
338	Shivae Buildhome Limited		Bhagyaa Living Private Limited		Other Related Party	Advance			Approved	0.00	-0.01	-0.01											341
339	Shivae Buildhome Limited		Shivae Guru Buildtech Private Limited		Fellow Subsidiary	Advance			Approved	0.00	24.92	24.92											342
340	Shivae Buildhome Limited		Shivae New Chandigarh Developers Private Limited		Fellow Subsidiary	Advance			Approved	-0.02	0.00	0.00											343
341	Shivae Buildhome Limited		Shivae New Chandigarh Developers Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	0.00											344
342	Shivae Buildhome Limited		Shivae World Street Private Limited		Fellow Subsidiary	Sale of goods or services			Approved	0.05	0.00	0.00											345
343	Shivae Buildhome Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	0.00											346
344	Shivae Buildhome Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	0.00											347
345	Shivae Buildhome Limited		Arihant Infrabuild Private Limited		Other Related Party	Advance			Approved	-2.14	0.00	0.00											348
346	Shivae Buildhome Limited		Arihant Infrabuild Private Limited		Other Related Party	Advance			Approved	0.00	2.14	0.00											349
347	Shivae Buildhome Limited		Dazzel Contractors And Enterprises Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	0.00											350
348	Shivae Buildhome Limited		Dazzel Contractors And Enterprises Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	0.00											351
349	Shivae Buildhome Limited		Shivae India Trade Centre Private Limited		Step Subsidiary of Fellow Subsidiary	Lease of goods or services			Approved	0.00	0.00	0.00											352
350	Shivae Buildhome Limited		Rohtas Goel		Key Managerial Person/Directors	Any other transactions	Royalty Paid		Approved	0.00	0.00	0.00											353
351	Shivae Buildwell Limited		Shivae Guru Buildtech Private Limited		Fellow Subsidiary	Advance			Approved	0.00	50.01	50.01											354
352	Shivae Buildwell Limited		Shivae New Chandigarh Developers Private Limited		Fellow Subsidiary	Advance			Approved	-0.02	0.00	0.00											355
353	Shivae Buildwell Limited		Shivae New Chandigarh Developers Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	0.00											356
354	Shivae Buildwell Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance			Approved	-0.01	0.00	0.00											357
355	Shivae Buildwell Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance			Approved	0.01	0.00	0.00											358
356	Shivae Buildwell Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	0.00											359
357	Shivae Buildwell Limited		Shivae Infrabuild Private Limited		Step Subsidiary of Fellow Subsidiary	Sale of goods or services			Approved	0.00	0.00	0.00											360
358	Shivae Buildwell Limited		Shivae Infrabuild Private Limited		Step Subsidiary of Fellow Subsidiary	Advance			Approved	-0.01	0.00	0.00											361
359	Shivae Buildwell Limited		Shivae Infrabuild Private Limited		Step Subsidiary of Fellow Subsidiary	Advance			Approved	0.01	0.00	0.00											362
360	Shivae Guru Buildtech Private Limited		Ishvak Infrabuild Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	1.61	1.61											363
361	Shivae Guru Buildtech Private Limited		SHIVAI INFRABUILD Private Limited		Step Subsidiary of Fellow Subsidiary	Advance			Approved	-2.92	0.00	0.00											364
362	Shivae Guru Buildtech Private Limited		SHIVAI INFRABUILD Private Limited		Step Subsidiary of Fellow Subsidiary	Advance			Approved	2.92	0.00	0.00											365
363	Shivae Guru Buildtech Private Limited		Lexnet (formerly known as Lexnet Developers Private Limited)		Other Related Party	Advance			Approved	0.00	0.00	0.00											366
364	Shivae Guru Buildtech Private Limited		Lexnet (formerly known as Lexnet Developers Private Limited)		Other Related Party	Advance			Approved	0.00	-41.84	-41.84											368
365	Shivae Guru Buildtech Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Lease of goods or services			Approved	0.00	0.00	0.00											369
366	Shivae Guru Buildtech Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Advance			Approved	-0.07	0.00	0.00											370
367	Shivae Guru Buildtech Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Advance			Approved	0.07	0.00	0.00											371
368	Shivae Guru Buildtech Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Advance			Approved	0.00	0.01	0.00											372
369	Shivae Guru Buildtech Private Limited		Shivae Housing And Developers Limited		Fellow Subsidiary	Advance		14.00	Approved	12.00	0.00	0.00											373
370	Shivae Guru Buildtech Private Limited		Shivae Housing And Developers Limited		Fellow Subsidiary	Advance			Approved	0.00	20.00	-7.00											374
371	Shivae Guru Buildtech Private Limited		Shivae New Chandigarh Developers Private Limited		Fellow Subsidiary	Sale of goods or services		0.00	Approved	0.00	0.00	0.00											375
372	Shivae Guru Buildtech Private Limited		Shivae New Chandigarh Developers Private Limited		Fellow Subsidiary	Advance		5.00	Approved	0.50	0.00	0.00											376
373	Shivae Guru Buildtech Private Limited		Shivae New Chandigarh Developers Private Limited		Fellow Subsidiary	Advance		2.28	Approved	2.28	0.00	0.00											377
374	Shivae Guru Buildtech Private Limited		Shivae New Chandigarh Developers Private Limited		Fellow Subsidiary	Inter corporate deposit			Approved	0.00	817.61	817.61		Inter corporate deposit				Repayable on demand	Unsecured	Business purpose			378
375	Shivae Guru Buildtech Private Limited		Shivae New Chandigarh Developers Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.10	0.00											379
376	Shivae Guru Buildtech Private Limited		Shivae Panchsan Realcon Private Limited		Fellow Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											380
377	Shivae Guru Buildtech Private Limited		Shivae Panchsan Realcon Private Limited		Fellow Subsidiary	Advance			Approved	0.00	28.61	28.61											381
378	Shivae Guru Buildtech Private Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											382
379	Shivae Guru Buildtech Private Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											383
380	Shivae Guru Buildtech Private Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance			Approved	0.00	-67.12	-67.12											384
381	Shivae Guru Buildtech Private Limited		Ishvak Infrabuild Private Limited		Step Subsidiary of Fellow Subsidiary	Advance			Approved	0.00	-145.00	-145.00											385
382	Shivae Guru Buildtech Private Limited		Tejpal Infra Developers Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	0.71	0.71											386
383	Shivae Guru Buildtech Private Limited		Shivae India Trade Centre Private Limited		Step Subsidiary of Fellow Subsidiary	Advance		-0.08	Approved	-0.08	0.00	0.00											387
384	Shivae Guru Buildtech Private Limited		Shivae India Trade Centre Private Limited		Step Subsidiary of Fellow Subsidiary	Advance		0.08	Approved	0.08	0.00	0.00											388
385	Shivae Guru Buildtech Private Limited		SAMAR FOUNDATION (RKGD.)		Other Related Party	Any other transactions	Donation Paid	1.00	Approved	0.20	0.00	0.00											389
386	Shivae Guru Buildtech Private Limited		Rohtas Goel		Key Managerial Person/Directors	Any other transactions	Royalty Paid	0.00	Approved	0.00	0.00	0.00											390
387	Shivae Housing And Developers Limited		Shivae Forest Spa And Hills Developers Limited		Fellow Subsidiary	Advance		14.00	Approved	14.00	0.00	0.00											391
388	Shivae Housing And Developers Limited		Shivae Forest Spa And Hills Developers Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	14.00											392
389	Shivae India Trade Centre Private Limited		Shakti Contractors And Constructions Private Limited		Fellow Subsidiary of Holding Company	Lease of goods or services		9.00	Approved	9.00	0.00	0.00											393
390	Shivae India Trade Centre Private Limited		Shakti Contractors And Constructions Private Limited		Fellow Subsidiary of Holding Company	Lease of goods or services		1.50	Approved	1.50	0.00	0.00											394
391	Shivae India Trade Centre Private Limited		Shakti Contractors And Constructions Private Limited		Fellow Subsidiary of Holding Company	Purchase of fixed assets		0.00	Approved	0.00	0.00	0.00											395
392	Shivae India Trade Centre Private Limited		Shakti Contractors And Constructions Private Limited		Fellow Subsidiary of Holding Company	Advance		-0.14	Approved	-0.14	0.00	0.00											396
393	Shivae India Trade Centre Private Limited		Shakti Contractors And Constructions Private Limited		Fellow Subsidiary of Holding Company	Advance		0.20	Approved	0.20	0.00	0.00											397
394	Shivae India Trade Centre Private Limited		Shakti Contractors And Constructions Private Limited		Fellow Subsidiary of Holding Company	Advance			Approved	0.00	-1.00	-1.01											398
395	Shivae India Trade Centre Private Limited		Flare Developers (India) Private Limited		Holding Company	Advance			Approved	0.00	0.00	0.00											399
396	Shivae Infrastructure Limited		Shivae Panchsan Realcon Private Limited		Fellow Subsidiary	Advance		0.25	Approved	0.25	0.00	0.00											400
397	Shivae Infrastructure Limited		Shivae Panchsan Realcon Private Limited		Fellow Subsidiary	Advance			Approved	0.00	14.01	14.25											401
398	Shivae New Chandigarh Developers Private Limited		Aadhiva Realcon Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.01	0.01											402
399	Shivae New Chandigarh Developers Private Limited		Arihant Infrabuild Private Limited		Other Related Party	Advance		1.00	Approved	0.00	0.00	0.00											403
400	Shivae New Chandigarh Developers Private Limited		Arihant Infrabuild Private Limited		Other Related Party	Advance			Approved	0.00	0.80	0.80											404
401	Shivae New Chandigarh Developers Private Limited		Shakti Contractors And Constructions Private Limited		Fellow Subsidiary	Advance		-0.09	Approved	-0.09	0.00	0.00											405
402	Shivae New Chandigarh Developers Private Limited		Shakti Contractors And Constructions Private Limited		Fellow Subsidiary	Advance		0.09	Approved	0.09	0.00	0.00											406
403	Shivae New Chandigarh Developers Private Limited		Bhanu Infrabuild Private Limited		Wholly Owned Subsidiary	Lease of goods or services		0.38	Approved	0.38	0.00	0.00											407
404	Shivae New Chandigarh Developers Private Limited		Bhanu Infrabuild Private Limited		Wholly Owned Subsidiary	Lease of goods or services		0.30	Approved	0.30	0.00	0.00											408
405	Shivae New Chandigarh Developers Private Limited		Bhanu Infrabuild Private Limited		Wholly Owned Subsidiary	Advance		8.62	Approved	8.62	0.00	0.00											409
406	Shivae New Chandigarh Developers Private Limited		Bhanu Infrabuild Private Limited		Wholly Owned Subsidiary	Advance		69.12	Approved	69.12	0.00	0.00											410
407	Shivae New Chandigarh Developers Private Limited		Bhanu Infrabuild Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	157.71	318.24											411
408	Shivae New Chandigarh Developers Private Limited		Shiamr Agro Food Products Private Limited		Step Subsidiary of Fellow Subsidiary	Advance		0.00	Approved	0.00	-1.00	-1.00											412
409	Shivae New Chandigarh Developers Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Purchase of fixed assets		0.10	Approved	0.10	0.00	0.00											413
410	Shivae New Chandigarh Developers Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Advance		-1.62	Approved	1.62	0.00	0.00											414
411	Shivae New Chandigarh Developers Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Advance		-0.10	Approved	0.10	0.00	0.00											415
412	Shivae New Chandigarh Developers Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Advance			Approved	0.00	-22.00	-22.00											416
413	Shivae New Chandigarh Developers Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Advance			Approved	0.00	1.51	0.00											417
414	Shivae New Chandigarh Developers Private Limited		Tri City Developers Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	0.00	0.00											418
415	Shivae New Chandigarh Developers Private Limited		Shivae Forest Spa And Hills Developers Limited		Fellow Subsidiary	Lease of goods or services		0.00	Approved	0.00	0.00	0.00											419
416	Shivae New Chandigarh Developers Private Limited		Shivae Forest Spa And Hills Developers Limited		Fellow Subsidiary	Purchase of fixed assets		0.00	Approved	0.00	0.00	0.00											420
417	Shivae New Chandigarh Developers Private Limited		Shivae Forest Spa And Hills Developers Limited		Fellow Subsidiary	Advance		-0.04	Approved	-0.04	0.00	0.00											421
418	Shivae New Chandigarh Developers Private Limited		Shivae Forest Spa And Hills Developers Limited		Fellow Subsidiary	Advance		0.08	Approved	0.08	0.00	0.00											422
419	Shivae New Chandigarh Developers Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Purchase of fixed assets		0.14	Approved	0.14	0.00	0.00											423
420	Shivae New Chandigarh Developers Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Sale of goods or services		0.01	Approved	0.01	0.00	0.00											424
421	Shivae New Chandigarh Developers Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Advance		-50.00	Approved	-50.00	0.00	0.00											425
422	Shivae New Chandigarh Developers Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											426
423	Shivae New Chandigarh Developers Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Advance			Approved	0.00	-184.00	-244.00											428
424	Shivae New Chandigarh Developers Private Limited		Shivae Panchsan Realcon Private Limited		Fellow Subsidiary	Purchase of fixed assets		0.00	Approved	0.00	0.00	0.00											429
425	Shivae New Chandigarh Developers Private Limited		Shivae Panchsan Realcon Private Limited		Fellow Subsidiary	Advance			Approved	0.00	207.12	207.12											430
426	Shivae New Chandigarh Developers Private Limited		Shivae New Ashmitar Developers Private Limited		Fellow Subsidiary	Advance		1.99	Approved	1.99	0.00	0.00											431
427	Shivae New Chandigarh Developers Private Limited		Shivae New Ashmitar Developers Private Limited		Fellow Subsidiary	Advance		-1.18	Approved	1.18	0.00	0.00											432
428	Shivae New Chandigarh Developers Private Limited		Shivae New Ashmitar Developers Private Limited		Fellow Subsidiary	Advance			Approved	0.00	-0.80	0.00											433
429	Shivae New Chandigarh Developers Private Limited		Shakti Bhumi Developers Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	3.30	3.30											434
430	Shivae New Chandigarh Developers Private Limited		Shivae India Trade Centre Private Limited		Step Subsidiary of Fellow Subsidiary	Lease of goods or services		0.00	Approved	0.00	0.00	0.00											435
431	Shivae New Chandigarh Developers Private Limited		Shivae India Trade Centre Private Limited		Step Subsidiary of Fellow Subsidiary	Advance		-0.02	Approved	-0.02	0.00	0.00											436
432	Shivae New Chandigarh Developers Private Limited		Shivae India Trade Centre Private Limited		Step Subsidiary of Fellow Subsidiary	Advance		0.02	Approved	0.02	0.00	0.00											437
433	Shivae New Chandigarh Developers Private Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance		-0.02	Approved	-0.02	0.00	0.00											438
434	Shivae New Chandigarh Developers Private Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance		0.02	Approved	0.02	0.00	0.00											439
435	Shivae New Chandigarh Developers Private Limited		Rohtas Goel		Key Managerial Person/Directors	Any other transactions	Royalty Paid	0.50	Approved	0.50	0.00	0.50											440
436	Shivae New Chandigarh Developers Private Limited		Reliable Manpower Solutions Limited		Step Subsidiary of Fellow Subsidiary	Advance		0.00	Approved	0.00	-0.00	-0.00											441
437	Shivae New Chandigarh Developers Private Limited		Goel Brothers		Relatives of key managerial personnel	Advance		0.00	Approved	0.00	-16.99	-16.70											442
438	Shivae New Chandigarh Developers Private Limited		Goel Construction		Relatives of key managerial personnel	Advance		0.00	Approved	0.00	-9.94	-8.52											443
439	Shivae New Chandigarh Developers Private Limited		Human Realcon Private Limited		Relatives of key managerial personnel	Advance		0.00	Approved	0.00	-2.79	-2.85											444
440	Shivae Panchsan Realcon Private Limited		Shakti Contractors And Constructions Private Limited		Fellow Subsidiary	Lease of goods or services		0.00	Approved	0.00	0.00	0.00											445
441	Shivae Panchsan Realcon Private Limited		Shakti Contractors And Constructions Private Limited		Fellow Subsidiary	Purchase of fixed assets		0.01	Approved	0.01	0.00	0.00											446
442	Shivae Panchsan Realcon Private Limited		Shakti Contractors And Constructions Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	0.00											447
443	Shivae Panchsan Realcon Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Advance		-0.29	Approved	-0.29	0.00	0.00											448
444	Shivae Panchsan Realcon Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Advance		0.01	Approved	0.01	0.00	0.00											449
445	Shivae Panchsan Realcon Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Advance			Approved	0.00	0.29	0.00											450
446	Shivae Panchsan Realcon Private Limited		Shangla Villas Private Limited		Other Related Party	Advance		1.00	Approved	-0.14	0.00	0.00											451
447	Shivae Panchsan Realcon Private Limited		Shangla Villas Private Limited		Other Related Party	Advance			Approved	0.00	-0.86	-0.72											452
448	Shivae Panchsan Realcon Private Limited		Primordial Buildcon Private Limited		Fellow Subsidiary	Advance			Approved	0.00	-9.20	-9.20											453
449	Shivae Panchsan Realcon Private Limited		Reliable Manpower Solutions Limited		Step Subsidiary of Fellow Subsidiary	Advance			Approved	0.00	-11.07	-12.67											454
450	Shivae Panchsan Realcon Private Limited		Sahkar Colonisers Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	1.99	1.99											455
451	Shivae Panchsan Realcon Private Limited		Shivae Infra Ambitious Limited		Step Subsidiary of Fellow Subsidiary	Advance			Approved	0.00	-33.00	-33.00											456
452	Shivae Panchsan Realcon Private Limited		Vibrant Real Estate And Associates Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	1.98	1.98											457
453	Shivae Panchsan Realcon Private Limited		Shivae Be Together Propagating Buzzport Private Limited		Associate of Holding Company	Lease of goods or services		1.00	Approved	0.00	0.00	0.00											458
454	Shivae Panchsan Realcon Private Limited		Shivae Be Together Propagating Buzzport Private Limited		Associate of Holding Company	Advance		1.00	Approved	0.00	0.00	0.00											459
455	Shivae Panchsan Realcon Private Limited		Shivae Be Together Propagating Buzzport Private Limited		Associate of Holding Company	Advance		1.00	Approved	0.00	0.00	0.00											460
456	Shivae Panchsan Realcon Private Limited		Shivae India Trade Centre Private Limited		Step Subsidiary of Fellow Subsidiary	Advance		-0.04	Approved	-0.04	0.00	0.00											461
457	Shivae Panchsan Realcon Private Limited		Shivae India Trade Centre Private Limited		Step Subsidiary of Fellow Subsidiary	Advance		0.04	Approved	0.04	0.00	0.00											462
458	Shivae Panchsan Realcon Private Limited		Rohtas Goel		Key Managerial Person/Directors	Any other transactions	Royalty Paid	0.25	Approved	0.25	0.00	0.00											463
459	Bhanu Infrabuild Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary of Holding Company	Advance		0.09	Approved	0.09	0.00	0.00											464
460	Bhanu Infrabuild Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary of Holding Company	Advance		-0.53	Approved	-0.53	0.00	0.00											465
461	Bhanu Infrabuild Private Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary of Holding Company	Advance		0.00	Approved	0.00	0.53	0.00											466
462	Bhanu Infrabuild Private Limited		Shivae Forest Spa And Hills Developers Limited		Fellow Subsidiary of Holding Company	Lease of goods or services		0.00	Approved	0.00	0.00	0.00											467
463	Bhanu Infrabuild Private Limited		Shivae Forest Spa And Hills Developers Limited		Fellow Subsidiary of Holding Company	Advance		-0.01	Approved	-0.01	0.00	0.00											468
464	Bhanu Infrabuild Private Limited		Shivae World Street Private Limited		Fellow Subsidiary of Holding Company	Advance		0.00	Approved	0.00	0.00	0.00											469
465	Bhanu Infrabuild Private Limited		SRI SAI ENTERPRISES & SONS (OPC) Private Limited		Fellow Subsidiary	Advance		0.36	Approved	0.36	0.00	0.00											470
466	Bhanu Infrabuild Private Limited		SRI SAI ENTERPRISES & SONS (OPC) Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	0.36											471
467	Partal Builders And Developers Private Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance		-0.53	Approved	-0.53	0.00	0.00											472
468	Partal Builders And Developers Private Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance		0.53	Approved	0.53	0.00	0.00											473
469	Partal Builders And Developers Private Limited		Rohtas Goel		Key Managerial Person/Directors	Any other transactions	Royalty Paid	0.05	Approved	0.05	0.00	0.00											474
470	Sadhana Wholesale Market Private Limited		Mandi Street Sparky Center Limited		Fellow Subsidiary	Advance		0.01	Approved	0.01	0.00	0.00											475
471	Shivae Forest Spa And Hills Developers Limited		Sagilandia Contractors And Builders Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	0.00											476
472	Shivae Forest Spa And Hills Developers Limited		Bhagyaa Living Private Limited		Other Related Party	Advance			Approved	0.00	0.00	-0.50											477
473	Shivae Forest Spa And Hills Developers Limited		Shivae World Street Private Limited		Fellow Subsidiary	Lease of goods or services		0.00	Approved	0.00	0.00	0.00											478
474	Shivae Forest Spa And Hills Developers Limited		Shivae World Street Private Limited		Fellow Subsidiary	Lease of goods or services		0.00	Approved	0.00	0.00	0.00											479
475	Shivae Forest Spa And Hills Developers Limited		Shivae World Street Private Limited		Fellow Subsidiary	Sale of fixed assets		0.00	Approved	0.00	0.00	0.00											480
476	Shivae Forest Spa And Hills Developers Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											481
477	Shivae Forest Spa And Hills Developers Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											482
478	Shivae Forest Spa And Hills Developers Limited		Ishvak Infrach Builders Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00											483
479	Shivae Forest Spa And Hills Developers Limited		Ishvak Infrach Builders Private Limited		Holding Company	Advance		0.00	Approved	0.00	0.00	0.00											484
480	Shivae Indore Developers Limited		Tejpal Buildhome Private Limited		Fellow Subsidiary	Lease of goods or services		8.00	Approved	8.00	0.00	0.00											485

482	Shivae Induve Developers Limited		SHIVDHARA CONTRACTORS AND BUILDERS LIMITED		Fellow Subsidiary	Purchase of fixed assets		0.00	Approved	0.00	0.00	0.00												486
483	K N Realtors Private Limited		Green Planet Colonizers Private Limited		Fellow Subsidiary of Holding Company	Advance			Approved	0.00	-6.00	-6.00												487
484	K N Realtors Private Limited		Ty Devcon Private Limited		Fellow Subsidiary of Holding Company	Advance			Approved	0.00	0.00	0.00												488
485	Worldstreet Sports Center Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Sale of goods or services		0.00	Approved	0.00	0.00	0.00												489
486	Worldstreet Sports Center Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Purchase of fixed assets		0.00	Approved	0.00	0.00	0.00												490
487	Worldstreet Sports Center Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Sale of fixed assets		0.00	Approved	0.00	0.00	0.00												491
488	Worldstreet Sports Center Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Share of goods or services		0.00	Approved	0.00	0.00	0.00												492
489	Worldstreet Sports Center Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	0.00												493
490	Worldstreet Sports Center Limited		Shalab Contractors And Constructions Private Limited		Fellow Subsidiary	Purchase of fixed assets		0.00	Approved	0.00	0.00	0.00												494
491	Worldstreet Sports Center Limited		Shivae World Street Private Limited		Fellow Subsidiary	Sale of goods or services		0.00	Approved	0.00	0.00	0.00												495
492	Worldstreet Sports Center Limited		Shivae World Street Private Limited		Fellow Subsidiary	Sale of fixed assets		0.00	Approved	0.00	0.00	0.00												496
493	Worldstreet Sports Center Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00												497
494	Worldstreet Sports Center Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance		0.00	Approved	0.00	0.00	0.00												498
495	Shalab Contractors And Constructions Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Interest received		8.19	Approved	8.19	0.00	0.00												499
496	Shalab Contractors And Constructions Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Loan		-0.09	Approved	-0.09	0.00	0.00												500
497	Shalab Contractors And Constructions Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Loan		7.00	Approved	7.00	0.00	0.00												501
498	Shalab Contractors And Constructions Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Loan			Approved	0.00	2.36	9.81			Loan			10 Repayable on Demand	Unsecured	Business Purpose			502
499	Shalab Contractors And Constructions Private Limited		Shivae World Street Private Limited		Fellow Subsidiary	Sale of goods or services		0.07	Approved	0.07	0.00	0.00												503
500	Shalab Contractors And Constructions Private Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance		-0.01	Approved	-0.01	0.00	0.00												504
501	Shalab Contractors And Constructions Private Limited		Shivae World Street Private Limited		Fellow Subsidiary	Advance		-0.01	Approved	-0.01	0.00	0.00												505
502	Shivae World Street Private Limited		Abhas Realcon Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	9.54	9.54												506
503	Shivae World Street Private Limited		Adesh Realcon Private Limited		Wholly Owned Subsidiary	Any other transactions	Share of Customer dep	1.35	Approved	1.35	0.00	0.00												507
504	Shivae World Street Private Limited		Adesh Realcon Private Limited		Wholly Owned Subsidiary	Advance		-1.53	Approved	-1.53	0.00	0.00												508
505	Shivae World Street Private Limited		Adesh Realcon Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	-3.63	-5.16												509
506	Shivae World Street Private Limited		Anantham Builders Private Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	0.00	0.00												510
507	Shivae World Street Private Limited		RBD Real Grow Private Limited		Fellow Subsidiary	Advance		-3.60	Approved	-3.60	0.00	0.00												511
508	Shivae World Street Private Limited		RBD Real Grow Private Limited		Fellow Subsidiary	Advance		7.70	Approved	7.70	0.00	0.00												512
509	Shivae World Street Private Limited		RBD Real Grow Private Limited		Fellow Subsidiary	Advance			Approved	0.00	-11.20	-7.20												513
510	Shivae World Street Private Limited		Jagdamba Contractors And Builders Limited		Fellow Subsidiary	Advance		-0.02	Approved	-0.02	0.00	0.00												514
511	Shivae World Street Private Limited		Jagdamba Contractors And Builders Limited		Fellow Subsidiary	Advance		0.02	Approved	0.02	0.00	0.00												515
512	Shivae World Street Private Limited		Jagdamba Contractors And Builders Limited		Fellow Subsidiary	Advance			Approved	0.00	0.02	0.00												516
513	Shivae World Street Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Purchase of fixed assets		0.03	Approved	0.03	0.00	0.00												517
514	Shivae World Street Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Advance		-0.21	Approved	-0.21	0.00	0.00												518
515	Shivae World Street Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Advance		0.20	Approved	0.20	0.00	0.00												519
516	Shivae World Street Private Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.00	0.00												520
517	Shivae World Street Private Limited		TY Devcon Private Limited		Fellow Subsidiary	Advance		-0.76	Approved	-0.76	0.00	0.00												521
518	Shivae World Street Private Limited		TY Devcon Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.76	0.00												522
519	Shivae World Street Private Limited		Solutions Infra Buildtech Limited		Wholly Owned Subsidiary	Advance		-37.68	Approved	-37.68	0.00	0.00												523
520	Shivae World Street Private Limited		Solutions Infra Buildtech Limited		Wholly Owned Subsidiary	Advance		83.38	Approved	83.38	0.00	0.00												524
521	Shivae World Street Private Limited		Solutions Infra Buildtech Limited		Wholly Owned Subsidiary	Advance			Approved	0.00	93.74	65.38												525
522	Shivae World Street Private Limited		Shivae Infratech Private Limited		Fellow Subsidiary of Holding Company	Advance		-0.01	Approved	-0.01	0.00	0.00												526
523	Shivae World Street Private Limited		Shivae Buildtech Limited		Fellow Subsidiary	Advance		0.01	Approved	0.01	0.00	0.00												527
524	Shivae World Street Private Limited		Shivae World Street Developers Private Limited		Associate of Holding Company	Advance		1.00	Approved	1.00	0.00	0.00												528
525	Shivae World Street Private Limited		Shivae World Street Developers Private Limited		Associate of Holding Company	Advance			Approved	0.00	0.00	0.00												529
526	Shivae World Street Private Limited		R D AGARWAL SECURITIES PRIVATE LIMITED		Other Related Party	Interest paid		1.00	Approved	0.30	0.00	0.00												530
527	Shivae World Street Private Limited		R D AGARWAL SECURITIES PRIVATE LIMITED		Other Related Party	Advance		6.00	Approved	5.70	0.00	0.00												531
528	Shivae World Street Private Limited		R D AGARWAL SECURITIES PRIVATE LIMITED		Other Related Party	Advance			Approved	0.00	0.00	0.00												532
529	Shivae World Street Private Limited		BUILDCELL BUILDERS PRIVATE LIMITED		Other Related Party	Interest paid		1.00	Approved	2.50	0.00	0.00												533
530	Shivae World Street Private Limited		BUILDCELL BUILDERS PRIVATE LIMITED		Other Related Party	Advance		8.00	Approved	7.50	0.00	0.00												534
531	Shivae World Street Private Limited		BUILDCELL BUILDERS PRIVATE LIMITED		Other Related Party	Advance			Approved	0.00	0.00	-0.50												535
532	Shivae World Street Private Limited		Rohitas Goel		Key Managerial Persons/Directors	Any other transactions	Royalty Paid	0.10	Approved	0.10	0.00	0.11												536
533	Jagdamba Contractors And Builders Limited		Maggsae Living Private Limited		Other Related Party	Advance			Approved	0.00	-0.01	-0.41												537
534	Jagdamba Contractors And Builders Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Interest received		0.74	Approved	0.74	0.00	0.00												538
535	Jagdamba Contractors And Builders Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Advance		-0.65	Approved	-0.65	0.00	0.00												539
536	Jagdamba Contractors And Builders Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Advance		1.90	Approved	1.90	0.00	0.00												540
537	Jagdamba Contractors And Builders Limited		Shivae Heritage Private Limited		Fellow Subsidiary	Loan			Approved	0.00	36.21	16.72			Loan			10 Repayable on Demand	Unsecured	Business Purpose			541
538	Jagdamba Contractors And Builders Limited		Tom Developers (India) Private Limited		Fellow Subsidiary	Advance			Approved	0.00	0.18	0.18												542
539	Gestalance Developers Private Limited		MR Real Estate Private Limited		Holding Company	Advance		-8.61	Approved	-8.61	0.00	0.00												543
540	Gestalance Developers Private Limited		MR Real Estate Private Limited		Holding Company	Advance			Approved	0.00	-62.36	-50.85												544
541	M/ Devcon Private Limited		RBD Real Grow Private Limited		Fellow Subsidiary	Advance		0.00	Approved	0.00	-0.05	-0.05												545
542	Sarva Buildtech Private Limited		Sarvaa Builders Private Limited		Fellow Subsidiary	Advance		0.13	Approved	0.13	0.00	0.00												546
543	Sarva Buildtech Private Limited		Sarvaa Builders Private Limited		Fellow Subsidiary	Advance		0.00	Approved	0.00	-0.13	0.00												547
544	Shivae Infotech City Developers Limited		Shakar Realcon Private Limited		Fellow Subsidiary	Advance		0.98	Approved	0.98	0.00	0.00												548
545	Shivae Infotech City Developers Limited		Shakar Realcon Private Limited		Fellow Subsidiary	Advance		-0.99	Approved	-0.99	0.00	0.00												549
546	Shivae Heritage Private Limited		Rohitas Goel		Key Managerial Persons/Directors	Any other transactions	Royalty Paid	0.50	Approved	0.50	0.00	0.50												550
547	Shivae Builders Private Limited		Chapal Buildhome Private Limited		Fellow Subsidiary	Advance		-0.14	Approved	-0.14	0.00	0.00												551
548	Shivae Builders Private Limited		Chapal Buildhome Private Limited		Fellow Subsidiary	Advance		0.00	Approved	0.00	0.14	0.00												552
549	Achrey Infobuild Private Limited		Shakar Realcon Private Limited		Fellow Subsidiary	Advance		-1.99	Approved	-1.99	0.00	0.00												553
550	Achrey Infobuild Private Limited		Shakar Realcon Private Limited		Fellow Subsidiary	Advance		1.99	Approved	1.99	0.00	0.00												554
551	Achrey Infobuild Private Limited		Shakar Realcon Private Limited		Fellow Subsidiary	Advance		-1.99	Approved	-1.99	0.00	0.00												555
552	Achrey Infobuild Private Limited		Shakar Realcon Private Limited		Fellow Subsidiary	Advance			Approved	0.00	1.99	0.00												556
553	Shakar Realcon Private Limited		Achand Infobuild Private Limited		Fellow Subsidiary	Advance		2.12	Approved	2.12	0.00	0.00												557
554	Shakar Realcon Private Limited		Achand Infobuild Private Limited		Fellow Subsidiary	Advance		0.00	Approved	0.00	-2.12	0.00												558
555	Shakar Realcon Private Limited		Shivae Housing And Infrastructure Limited		Fellow Subsidiary	Advance		-1.18	Approved	-1.18	0.00	0.00												559
556	Shakar Realcon Private Limited		Shivae Housing And Infrastructure Limited		Fellow Subsidiary	Advance		1.18	Approved	1.18	0.00	0.00												560
557	Gestalance Real Estate Private Limited		Bhargav Builders Private Limited		Other Related Party	Advance		4.00	Approved	4.00	0.00	0.00												561
558	Gestalance Real Estate Private Limited		Bhargav Builders Private Limited		Other Related Party	Advance		1.00	Approved	0.00	-4.00	0.00												562
559	Gestalan Techbuild Private Limited		Guild Builders Private Limited		Ultimate Holding Company	Advance		1.00	Approved	0.00	-17.60	-17.60												563
560	Shivae New Amritsar Developers Private Limited		Bhargav Builders Private Limited		Other Related Party	Advance		1.00	Approved	0.00	0.00	0.00												564
561	Shivae New Amritsar Developers Private Limited		Bhargav Builders Private Limited		Other Related Party	Advance		4.00	Approved	4.00	0.00	0.00												565
562	Shivae New Amritsar Developers Private Limited		Bhargav Builders Private Limited		Other Related Party	Advance		1.00	Approved	0.00	-1.50	-1.50												566
563	Shivae New Amritsar Developers Private Limited		Achrey Infobuild Private Limited		Wholly Owned Subsidiary	Advance		6.00	Approved	-0.24	0.00	0.00												567
564	Shivae New Amritsar Developers Private Limited		Achrey Infobuild Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	21.21	17.96												568
565	Shivae New Amritsar Developers Private Limited		Gestalan Techbuild Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	13.61	13.61												569
566	Shivae New Amritsar Developers Private Limited		Shakar Realcon Private Limited		Wholly Owned Subsidiary	Advance		35.37	Approved	35.37	0.00	0.00												570
567	Shivae New Amritsar Developers Private Limited		Shakar Realcon Private Limited		Wholly Owned Subsidiary	Advance		-0.05	Approved	0.00	0.00	0.00												571
568	Shivae New Amritsar Developers Private Limited		Shakar Realcon Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	23.5	55.06												572
569	Shivae New Amritsar Developers Private Limited		Gestalance Real Estate Private Limited		Wholly Owned Subsidiary	Advance		0.21	Approved	0.21	0.00	0.00												573
570	Shivae New Amritsar Developers Private Limited		Gestalance Real Estate Private Limited		Wholly Owned Subsidiary	Advance		-0.01	Approved	-0.01	0.00	0.00												574
571	Shivae New Amritsar Developers Private Limited		Gestalance Real Estate Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	16.86	20.06												575
572	Shivae New Amritsar Developers Private Limited		Hemang Buildcon private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	13.2	13.2												576
573	Shivae New Amritsar Developers Private Limited		Sevam Developers Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	10.7	10.7												577
574	Shivae New Amritsar Developers Private Limited		Shanch Buildtech Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	13.16	13.16												578
575	Shivae New Amritsar Developers Private Limited		Sasco Buildtech Private Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	2.49	2.49												579
576	Shivae New Amritsar Developers Private Limited		Shivae Housing and Infrastructure Limited		Wholly Owned Subsidiary	Advance		-1.18	Approved	-1.18	0.00	0.00												580
577	Shivae New Amritsar Developers Private Limited		Shivae Housing and Infrastructure Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	1.76	2.75												581
578	Shivae New Amritsar Developers Private Limited		Shivae Infotech City Developers Limited		Wholly Owned Subsidiary	Advance		1.23	Approved	1.23	0.00	0.00												582
579	Shivae New Amritsar Developers Private Limited		Shivae Infotech City Developers Limited		Wholly Owned Subsidiary	Advance		0.00	Approved	0.00	9.24	8.01												583
Total value of transaction during the reporting period										70.59999999														