



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

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

21 July 2020

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

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

Dear Sir/Madam,

Pursuant to Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed disclosure of Related Party Transactions, on a consolidated basis, for the half year ended 31 March 2020.

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

This is for your information and record.

Thanking you,

For Kolte-Patil Developers Limited

Vinod Patil
Company Secretary and Compliance Officer
Membership No. A13258



Encl: As above

KOLTE-PATIL DEVELOPERS LTD.

CIN : L45200PN1991PLC129428

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

Kolte-Patil Developers Limited**A. List of Related Parties**

Related parties are classified as:

i. Subsidiaries

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

ii. Key Management Personnel and their relatives

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

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

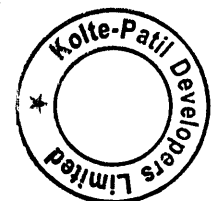
1. Anisha Education Society
2. Kolte-Patil Family Ventures LLP
3. Kolte-Patil Infratech Private Limited
4. NYP Healthcare Ventures LLP
5. Kori Design House LLP
6. Imagination Interior Decorators LLP
7. Skroman Switches Private Limited



I. Transactions during the year:

(Rs. in Lakhs)

Type of transactions	Particulars	For Half Year ended March 31, 2020
Redemption of Investment in Debentures	Kolte-Patil I-Ven Townships (Pune) Limited	4,364
	Snowflower properties Private Limited	296
Inter Corporate Deposit Taken	Kolte-Patil I-Ven Townships (Pune) Limited	3,135
Inter Corporate Deposit Repaid	Kolte-Patil I-Ven Townships (Pune) Limited	1,585
Investments made in Equity Shares	Kolte-Patil I-Ven Townships (Pune) Limited	1,897
Loss on modification of investment in optionally convertible debentures	Snowflower properties Private Limited	144
Loans given	PNP Agrotech Private Limited	38
	Kolte-Patil Redevelopment Private Limited	65
	Kolte-Patil Real Estate Private Limited	240
	Anisha Lifespaces Private Limited	50
Loans and Interest repaid by subsidiaries	Kolte-Patil Real Estate Private Limited	1,090
	Anisha Lifespaces private limited	92
Investment through current balance in partnership firms/LLP's	Ankit Enterprises	7,094
	Kolte-Patil Homes	32
	Regenesis Project Management LLP	1
	KP-Rachana Real Estate LLP	52
	Carnation Landmarks LLP	4,026
Withdrawal through current balance in partnership firms/LLP's	Ankit Enterprises	2,505
	Kolte-Patil Homes	2
	Regenesis Project Management LLP	0
	KP-Rachana Real Estate LLP	48
	Bouvardia Developers LLP	0
	Carnation Landmarks LLP	6,005
Income from Project Management fees	KP-SK Project Management LLP	0
	Kolte-Patil Real Estate Private Limited	2
	Kolte-Patil I-Ven Townships (Pune) Limited	208
Interest income on Debentures	Tuscan Real Estate Private Limited	66
	Snowflower Properties Private Limited	19
Guarantee Premium Income	Kolte-Patil I-Ven Townships (Pune) Limited	423
	Kolte-Patil I-Ven Townships (Pune) Limited	16
Reimbursements	Kolte-Patil Real Estate Private Limited	137
	Snowflower Properties Private Limited	-68
	Tuscan Real Estate Private Limited	-39
	Regenesis Facility Management Co. Pvt. Ltd.	0
	Imagination Interior decorators LLP	0
	Kolte-Patil I-Ven Townships (Pune) Limited	10
	Share of profit from Firms/ LLP	Carnation Landmark LLP
KP-Rachana Real Estate LLP		4
Share of loss from Firms/ LLP	KP-SK Project Management LLP	0
	Ankit Enterprises	55
	Bouvardia Developers LLP	1
	Kolte-Patil Homes	1
	Regenesis Project Management LLP	-1
Dividend Received	Kolte-Patil Real Estate Private Limited	440
	Regenesis Facility Management Co. Pvt. Ltd.	90
	Tuscan Real estate Private Limited	230
Interest expenditure on inter corporate deposits	Kolte-Patil I-Ven Townships (Pune) Limited	44
Interest expenditure on advance against Project Management fees	Kolte-Patil I-Ven Townships (Pune) Limited	53
Expenditure related to employee welfare	NYP Healthcare Ventures LLP	30
Expenditure on Corporate Social Responsibility	Anisha Education Society	379
Expenditure on Cost of services, construction and land Other construction expenses.	Kolte-Patil Infotech Private Limited	1,313
	Imagination Interior decorators LLP	75
Consultancy fee	Kori design House LLP	12



Rental Income	KP-Rubika Eduservices Private Limited	25
	Anisha Education Society	34
Expenditure on Purchase of raw material	Skroman Switches Private Limited	1
Rental Expenses	Kolte-Patil Family Ventures LLP	127
Remuneration to Key managerial personnel	Rajesh Patil	53
	Naresh Patil	53
	Milind Kolte	53
	Gopal Sarda	263
	Atul Bohra	59
	Vinod Patil	26
	Nirmal Kolte	31
	Yashvardhan Patil	26
	Harshvardhan Patil	9
Interest on Inter Corporate Deposits	Kolte-Patil Redevelopment Private Limited	36
	PNP Agrotech Private Limited	39
	Kolte-Patil Real Estate Private Limited	88
	Anisha Lifespaces private limited	5
Advance received for sale of residential/commercial properties	Kolte-Patil Family Ventures LLP	645



II. Balances at year end:

Type of transactions	Particulars	As at September 30, 2019
Trade receivables (project management fees, Sale of Property)	Kolte-Patil Real Estate Private Limited	148
	Tuscan Real Estate Private Limited	11
Advance Received against services	Kolte-Patil I-Ven Townships (Pune) Limited	422
Advances given for land purchase	Naresh Patil	150
	Milind Kolte	278
	Nirmal Kolte	105
Advance Paid for Land	Rajesh Patil	61
	Naresh Patil	28
Advance received from customer	Gopal Sarda	155
	Kolte-Patil Family Ventures LLP	645
	Milind Kolte	55
Interest receivable	PNP Agrotech Private Limited	188
	Kolte-Patil Redevelopment Private Limited	191
	Kolte-Patil I-Ven Townships (Pune) Limited	588
	Kolte-Patil Real Estate Private Limited	131
	Anisha Lifespaces Private Limited	7
Loans / advances given	PNP Agrotech Private Limited	555
	Kolte-Patil Redevelopment Private Limited	514
	Kolte-Patil Real Estate Private Limited	1,079
	Anisha Lifespaces Private Limited	65
Investments in Equity Shares	Tuscan Real Estate Private Limited	51
	Kolte-Patil Real Estate Private Limited	5,398
	Kolte-Patil Redevelopment Private Limited	768
	PNP Agrotech Private Limited	933
	Sylvan Acres Realty Private Limited	826
	Regenesis Facility Management Co. Pvt. Ltd.	2
	Snowflower Properties Private Limited	5
	Kolte-Patil I-Ven Townships (Pune) Limited	15,746
	Kolte-Patil Global Private Limited	202
Anisha Lifespaces Private Limited	1	
Investments in Preference Share	Kolte-Patil I-Ven Townships (Pune) Limited	11,129
Investment in Debentures	Kolte-Patil I-Ven Townships (Pune) Limited	4,343
	Snowflower Properties Private Limited	1,892
Investment in Firm/LLP (fixed capital and current capital)	Bouvardia Developers LLP	726
	Carnation Landmarks LLP	5,712
	Regenesis Project Management LLP	484
	KP-SK Project Management LLP	207
	Ankit Enterprises	7,206
Advance from LLP/Firm	Kolte-Patil Homes	635
	KP-Rachana Real Estate LLP	25
Receivable towards reimbursement	Kolte-Patil I-Ven Townships (Pune) Limited	36
	Kolte-Patil Real Estate Private Limited	169
	Regenesis Facility Management Company Private Limited	0
Payable towards reimbursement	Snowflower Properties Private Limited	63
	Tuscan Real Estate Private Limited	39
Unsecured Loan	Sudhir Kolte	224
Rent Receivable	Anisha Education Society	215
Advance given for Services/Procurement	Kolte-Patil Family Ventures LLP	132
	NYP Healthcare Ventures LLP	1
	Kolte-Patil Infratech Private Limited	508
	Skroman Switches Private Limited	149
Interest expenditure on inter corporate deposits payable	Kolte-Patil I-Ven Townships (Pune) Limited	22
Inter Corporate Deposit Payable	Kolte-Patil I-Ven Townships (Pune) Limited	1,550
Trade Payables	Imagination Interior decorators LLP	16
	Kori design House LLP	1
	Kolte-Patil I-Ven Townships (Pune) Limited	18

"0" means less than 1 lakh

