

## MAN INFRACONSTRUCTION LIMITED

12th Floor, Krushal Commercial Complex, Above Shoppers Stop, G. M. Road, Chembur (West), Mumbai - 400089. India : 91 22 42463999 | : 91 22 25251589 | : office@maninfra.com | : www.maninfra.com | : www.facebook.com/maninfra

09<sup>th</sup> May, 2023

To,
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai – 400 051

To, **BSE Limited**P. J. Towers, Dalal Street,

Mumbai - 400 001

Symbol: MANINFRA

Scrip Code: 533169

Sub.: Disclosure of Related Party Transactions for the half year ended March 31, 2023 pursuant to Regulation 23(9) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Dear Sir/Madam,

Pursuant to Regulation 23(9) of the Listing Regulations, please find enclosed disclosure of related party transactions and balances for the half year ended March 31, 2023.

This is for your information and records.

Thanking you,

Yours faithfully,
For Man Infraconstruction Limited

Durgesh S Dingankar Company Secretary Membership No.: F7007 MUMBAI ON LIVE MUMBAI

Encl.: As above

CIN: L70200MH2002PLC136849

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General information about company										
Name of The Company	MAN INFRACONSTRUCTION LIMITED									
BSE Scrip Code	533169									
NSE Symbol	MANINFRA									
MSE Symbol	NOTLISTED									
Date of Start of Financial Year	01	04	2022							
Date of End of Financial Year	31	03	2023							
Reporting Period	Second half yearly									
Date of Start of Reporting Period	01	10	2022							
Date of End of Reporting Period	31	03	2023							
Level of rounding to be used in disclosing related party transactions	Lakhs									
Whether the company has any related party?	Yes									
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes									

(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

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Related party transactions															
										only in case the related party transaction relates	o loans, inter-corporate deposits, advances or period when such transaction was unde		r given by the listed entity/subsic	diary. These details need to be disclosed only or	nce, during the reporting
Details of the party (listed entity /subsidiar transaction	ry) entering into the Details of the counterpa	arty		Value of the related	Value of transaction		e to either party as a result transaction	In case any financial indebted	dness is incurred to make or gi investments	ve loans, inter-corporate deposits, advances or	Details	of the loans, inter-co	orporate deposits, advances or inv	vestments	
Sr No.	PAN Name PAN	Relationship of the counterparty with the listed	Type of related party Details of other related transaction party transaction	approved by the audit	Remarks on approval by audit committee during the reporting period	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other	Details of other indebtedness	Cost Tenure	Nature (loan/ advance/ intercorporate deposit/ Interest	ate (%)	Tenure Secured/unsi	Purpose for which the funds will be secured utilised by the ultimate recipient of	
Name	TAIL TAIL	entity or its subsidiary		committee	period	Opening bulance	closing bulance	etc.)	betails of other macheaness	COSC	investment )	ate (70)	Jedica Jedica di S	funds (endusage)	
Add Delete															
1 Man Infraconstruction Ltd	MAN REALTORS AND HOLDINGS Private Limited	Subsidiary of the Company	Loan	12500.00	Approved 1100.0	0.0	0.00	)			Loan	12.00% Repayab	ble on demand Unsecured	Business Purpose	13
2 Man Infraconstruction Ltd	MAN REALTORS AND HOLDINGS Private Limited MAN REALTORS AND HOLDINGS	Subsidiary of the Company	Loan		- 3600.0	0.0	0.00	)			Loan	12.00% Repayab	ble on demand Unsecured	Business Purpose	14
3 Man Infraconstruction Ltd	Private Limited	Subsidiary of the Company			- 63.0	0.0	0.00								
4 Man Infraconstruction Ltd	MAN REALTORS AND HOLDINGS Private Limited	Subsidiary of the Company	Administrative Support Any other transaction Service	2500.00	Approved 1.5	60 0.0	0.00	)							
5 Man Infraconstruction Ltd	MAN REALTORS AND HOLDINGS Private Limited	Subsidiary of the Company	Any other transaction Hiring charges	2500.00	Approved 176.3	36 0.0	0.00								
6 Man Infraconstruction Ltd	Ashok Manharlal Mehta	KMP of the Company	Remuneration		- 67.3	9 0.0	0.00								
7 Man Infraconstruction Ltd	Atmosphere Realty Private Limited	Associate Company	Sale of goods or services	20000.00	Approved 3917.2	20 0.0	0.00								
8 Man Infraconstruction Ltd	Atmosphere Realty Private Limited	Associate Company	Sale of goods or services	20000.00	Approved 506.1	18 0.0	0.00								
9 Man Infraconstruction Ltd	Berjis Desai	Director	Any other transaction Sitting Fees Paid		- 0.2	13 0.0	0.00	)							
10 Man Infraconstruction Ltd	Dharmesh R Shah	Director	Any other transaction Sitting Fees Paid		- 0.3	13 0.0	0.00	)							
11 Man Infraconstruction Ltd	Kamlesh Vikamsey	Director	Any other transaction Sitting Fees Paid		- 0.1	.8 0.0	0.00	)							-
12 Man Infraconstruction Ltd	Kavita Upadhyay	Director	Any other transaction Sitting Fees Paid Share of profit from		- 0.3	0.0	0.00	)							-
13 Man Infraconstruction Ltd	Man Aaradhya Infraconstruction LLP	Subsidiary of the Company	Any other transaction Subsidiary		- 63.5	51 0.0	0.00								-
14 Man Infraconstruction Ltd	Man Chandak Realty LLP	Joint venture	Loan	15000.00	Approved 180.0	0.0	0.00				Loan	12.00% Repayab	ble on demand Unsecured	Business Purpose	15
15 Man Infraconstruction Ltd	Man Chandak Realty LLP	Joint venture	Interest received Administrative Support		- 173.2	26 0.0	0.00								
16 Man Infraconstruction Ltd	Man Vastucon LLP		Any other transaction Service		Approved 1.5		0.00								
17 Man Infraconstruction Ltd	Man Vastucon LLP	Subsidiary of the Company			Approved 3216.1		0.00								
18 Man Infraconstruction Ltd	Man Vastucon LLP	Subsidiary of the Company	Loan	10000.00	Approved 4646.5						Loan		ble on demand Unsecured	Business Purpose	16
19 Man Infraconstruction Ltd	Man Vastucon LLP	Subsidiary of the Company	Loan Administrative Support		- 2000.0	0.0	0.00				Loan	0.00% Repayab	ble on demand Unsecured	Business Purpose	17
20 Man Infraconstruction Ltd	Manaj Infraconstruction Limited	Subsidiary of the Company	Any other transaction Service	100.00	Approved 1.5	0.0	0.00	)							
21 Man Infraconstruction Ltd	Manaj Infraconstruction Limited	Subsidiary of the Company		-	- 18.1	14 0.0	0.00	)							
22 Man Infraconstruction Ltd	Manaj Infraconstruction Limited	Subsidiary of the Company	Loan	2000.00	Approved 1008.0	0.0	0.00	)			Loan	12.00% Repayab	ble on demand Unsecured	Business Purpose	18
23 Man Infraconstruction Ltd	Manaj Infraconstruction Limited	Subsidiary of the Company Director or manager or his	Loan Purchase of equity		- 240.0		0.00	)			Loan	12.00% Repayab	ble on demand Unsecured	Business Purpose	19
24 Man Infraconstruction Ltd	AJWANI INFRASTRUCTURE PVT. LTD.	relative is a member or	Any other transaction shares	5000.00	Approved 4275.0										
25 Man Infraconstruction Ltd	Manan P Shah	KMP of the Company	Remuneration		- 201.0		0.00	)							
26 Man Infraconstruction Ltd	Manmantra Infracon LLP		Any other transaction Capital Withdrawn Share of profit from		- 45.0			)							-
27 Man Infraconstruction Ltd	Manmantra Infracon LLP		Any other transaction Subsidiary		- 6.7		0.00	)							20
28 Man Infraconstruction Ltd	MICL Builders LLP	Subsidiary of the Company	Loan	-	- 317.8						Loan		ble on demand Unsecured	Business Purpose	21
29 Man Infraconstruction Ltd	MICL Creators LLP	Subsidiary of the Company	Loan Purchase of goods or		Approved 7.7						Loan	0.00% Repayab	ble on demand Unsecured	Business Purpose	
30 Man Infraconstruction Ltd	MICL Developers LLP	Subsidiary of the Company	Share of profit from	100.00	Approved 2.1										
31 Man Infraconstruction Ltd	MICL Developers LLP		Any other transaction Subsidiary		- 399.9										22
32 Man Infraconstruction Ltd	MICL Estates LLP	Subsidiary of the Company Wholly Owned Subsidiary		100.00	Approved 0.7						Loan		ble on demand Unsecured	Business Purpose	
33 Man Infraconstruction Ltd	MICL Global INC	Foreign Company	Investment		- 4128.0			)			Investment	0.00% N.A.	Unsecured	Business purpose	23
34 Man Infraconstruction Ltd	MICL Homes LLP	Subsidiary of the Company Wholly Owned Subsidiary of	Loan	100.00	Approved 0.7			)			Loan		ble on demand Unsecured	Business Purpose	53
35 Man Infraconstruction Ltd 36 Man Infraconstruction Ltd	MICL Realtors Private Limited	the Company	Loan		- 8.C - 0.2						Loan	0.00% Repayab	le on demand Unsecured	Business Purpose	+
37 Man Infraconstruction Ltd	Parag K Shah Starcrete LLP	KMP of the Company	Any other transaction Sitting Fees Paid  Bank Guarantee & Other Commitment	2000.00	Approved 1.2										-
37 Man Infraconstruction Ltd  38 Man Infraconstruction Ltd	Starcrete LLP Starcrete LLP	Subsidiary of the Company		2000.00	- 117.6										-
39 Man Infraconstruction Ltd	Starcrete LLP	Subsidiary of the Company			- 5.0								-		
40 Man Infraconstruction Ltd	Starcrete LLP Starcrete LLP	Subsidiary of the Company		2000.00	- 5.0 Approved 375.0						1	10.00% Bassach	ble on demand Unsecured	Business Purpose	25
41 Man Infraconstruction Ltd	Starcrete LLP		Purchase of goods or								LOGII	10.00% Repayab	le on demand Onsecured	business rui pose	
41 Man Infraconstruction Ltd  42 Man Infraconstruction Ltd	Starcrete LLP Suketu R Shah	Subsidiary of the Company  KMP of the Company	Remuneration	10000.00	Approved 792.5										
43 Man Infraconstruction Ltd	MAN Infra Contracts LLP		Any other transaction Service Support	500.00	Approved 1.5										
44 Man Infraconstruction Ltd	MAN Infra Contracts LLP  MAN Infra Contracts LLP	Subsidiary of the Company			Approved 1.5						Loan	0.00% Renavah	ble on demand Unsecured	Business Purpose	26
45 Man Infraconstruction Ltd	MAN Infra Contracts LLP	Subsidiary of the Company		3000.00	- 400.0						Inan		ble on demand Unsecured	Business Purpose	27
46 Man Infraconstruction Ltd	Durgesh Dingankar	KMP of the Company	Remuneration		- 16.9							2.30% Repaydu	onsecured		
47 Man Infraconstruction Ltd	Aakash Shah	Relative of the KMP of the Company	Remuneration	27 nn	Approved 12.9										
48 Manaj Infraconstruction Ltd	Manaj Tollway Pvt Ltd		Loan	200	- 875.0						Loan	12.00% Repavab	ble on demand Unsecured	Business Purpose	28
49 Manaj Infraconstruction Ltd	Manaj Tollway Pvt Ltd	Subsidiary of the Company			- 2.8									F	
50 Manaj Infraconstruction Ltd	AJWANI INFRASTRUCTURE PVT. LTD.	Director or manager or his relative is a member or	Loan		- 567.0						Loan	12.00% Repayab	ble on demand Unsecured	Business Purpose	29
51 Manaj Infraconstruction Ltd	AJWANI INFRASTRUCTURE PVT. LTD.	Director or manager or his relative is a member or	Loan		- 135.0						Loan		ble on demand Unsecured	Business Purpose	30
52 Manaj Infraconstruction Ltd	AJWANI INFRASTRUCTURE PVT. LTD.	Director or manager or his relative is a member or	Labour License Any other transaction Reimbursement charges	5	- 0.1							.,.,.		·	
53 Manaj Infraconstruction Ltd	AJWANI INFRASTRUCTURE PVT. LTD.	Director or manager or his relative is a member or	Interest paid		- 10.3										
54 Man Infra Contracts LLP	MICL Developers LLP	Subsidiary of the Company	Purchase of goods or		- 0.2		0.00	)							
55 Man Infra Contracts LLP	Manan Dhruv Vyas	KMP of The Company	Loan		- 650.0						Loan	0.00% Repayab	ble On Demand Unsecured	Business Purpose	31
56 Man Infra Contracts LLP	Ketan Vinod Vyas	KMP of The Company	Loan		- 200.0		0.00	)			Loan		ble on demand Unsecured	Business Purpose	32
57 Man Infra Contracts LLP	Starcrete LLP	Subsidiary of the Company	Purchase of goods or services		- 163.9										
58 Man Infra Contracts LLP	Yash Urvish Vora	KMP of The Company	Loan		- 820.0						Loan	0.00% Repayab	ble on demand Unsecured	Business Purpose	33
59 Man Infra Contracts LLP	Chhaya Vinod Vyas	Close relative of KMP	Sale of goods or services		- 55.6										
60 Man Infra Contracts LLP	Chhaya Vinod Vyas	Close relative of KMP	Alternate Accomodation Any other transaction Charges paid in advance	1	- 25.1										
61 Man Infra Contracts LLP	Chhaya Vinod Vyas	Close relative of KMP	Any other transaction Charges paid		- 6.9	0.0	0.00	<u> </u>							
62 Man Infra Contracts LLP	Kinjal Kapil Vyas	Close relative of KMP	Sale of goods or services		- 55.6	54 0.0	0.00	,							
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				Alternate accomodation										
63 Man Infra Contracts LLP	Kinjal Kapil Vyas	Close relative of KMP	Any other transaction		- 6.9		0.00	0.00						
64 Man Infra Contracts LLP	Vinod Somalal Vyas	Close relative of KMP	Sale of goods or service	Alternate accomodation	- 55.6		0.00	0.00						
65 Man Infra Contracts LLP	Vinod Somalal Vyas	Close relative of KMP A firm in which a director,	Any other transaction	Charges paid	- 6.9		0.00	0.00						34
66 MICL BUILDERS LLP	AARADHYA MAITRI LLP	manager or his relative is a			- 276.9		0.00	0.00	l l		% Repayable on demand		Business Purpose	35
67 MICL BUILDERS LLP	SUKETU R SHAH	KMP of The Company	Loan	Share of profit	- 15.2		0.00	0.00	l l	oan 0.00	% Repayable on demand	Unsecured	Business Purpose	
68 MICL DEVELOPERS LLP	SUKETU P SHAH	KMP of The Company	Any other transaction	distributed	- 0.0		0.00	0.00						
69 MICL Global	Vatsal Shah	KMP of the company	Remuneration		- 51.2		0.00	0.00						
70 MICL Global	Keshal Parekh	KMP of the company	Remuneration		- 95.1	-	0.00	0.00						
71 MICL Global	3090 Mcdonald eve, LLC	Subsidiary of the Company			- 613.5		0.00	0.00						
72 Manmantra Infracon LLP	Ashok Ratilal Miyani	Partner of the company	Any other transaction	Capital Withdrawn	- 6.7		0.00	0.00						-
73 Manmantra Infracon LLP	Ketan Ratilal Miyani		Any other transaction	·	- 8.2		0.00	0.00						
74 Manmantra Infracon LLP	Smita U Mithani		Any other transaction	Capital Withdrawn	- 7.5	-	0.00	0.00						
75 Manmantra Infracon LLP	Vijay V Mithani	Partner of the company	Any other transaction	Capital Withdrawn Share of profit	- 7.5	0 0.	0.00	0.00						
76 Manmantra Infracon LLP	Ashok Ratilal Miyani	Partner of the company		distributed Share of profit	- 1.0		0.00	0.00						-
77 Manmantra Infracon LLP	Ketan Ratilal Miyani	Partner of the company	Any other transaction	distributed Share of profit	- 1.2	4 0.	0.00	0.00						
78 Manmantra Infracon LLP	Smita U Mithani	Partner of the company	Any other transaction	distributed Share of profit	- 1.1	2 0.	0.00	0.00						
79 Manmantra Infracon LLP MAN REALTORS AND HOLDINGS	Vijay V Mithani	Partner of the company	Any other transaction Purchase of goods or	distributed	- 1.1	2 0.	0.00	0.00						
80 Private Limited MAN REALTORS AND HOLDINGS	Starcrete LLP	Subsidiary of the Company	services		- 492.6	1 0.	0.00	0.00						
81 Private Limited	Viral Bhadra AJWANI INFRASTRUCTURE PRIVATE	KMP of The Company Director or manager or his	Remuneration		- 20.0	0 0.	0.00	0.00						
82 Manaj Tollway Private Limited	LIMITED AJWANI INFRASTRUCTURE PRIVATE	relative is a member or Director or manager or his	Loan		- 720.0	0.	0.00	0.00	I	oan 12.00	% Repayable on demand	Unsecured	Business Purpose	36
83 Manaj Tollway Private Limited	LIMITED	relative is a member or A firm in which a director,	Purchase of goods or		- 2.1	3 0.	0.00	0.00						
84 Man Vastucon LLP	Starcrete LLP	manager or his relative is a	services		- 10.2	0 0.	0.00	0.00						
85 Man Vastucon LLP	Dhruvi Shah	Close Relative of KMP A firm in which a director,	Interest paid		- 14.9	6 0.	0.00	0.00						
86 Man Vastucon LLP	MICL Merchandise LLP	manager or his relative is a  A firm in which a director,	Interest paid		- 385.1	5 0.	0.00	0.00						
87 Man Vastucon LLP	MICL Merchandise LLP	manager or his relative is a	Loan		- 350.0	0 0.	0.00	0.00	l l	oan 15.00	% Repayable on demand	Unsecured	Business Purpose	54
88 Man Vastucon LLP	Parag K shah	KMP of The Company	Loan		- 1000.0	0 0.	0.00	0.00		pan 15.00	% Repayable on demand	Unsecured	Business Purpose	55
89 Man Vastucon LLP	Parag K shah	KMP of The Company	Loan		- 150.0	0 0.	0.00	0.00		oan 15.00	% Repayable on demand	Unsecured	Business Purpose	56
90 Man Vastucon LLP	Parag K shah	KMP of The Company A firm in which a director,	Interest paid		- 191.3	1 0.	0.00	0.00						
91 Man Vastucon LLP	Parag K shah HUF	manager or his relative is a	Interest paid		- 23.2	6 0.	0.00	0.00						
92 Man Vastucon LLP	Royal Netra Constructions Private Limited		Loan		- 200.0	0 0.	0.00	0.00	I	oan 9.00	% Repayable on demand	Unsecured	Business Purpose	57
93 Man Vastucon LLP	Royal Netra Constructions Private Limited		Loan		- 400.0	0 0.	0.00	0.00	I	oan 9.00	% Repayable on demand	Unsecured	Business Purpose	58
94 Man Vastucon LLP	Royal Netra Constructions Private Limited	Director or manager or his relative is a member or	Interest paid		- 17.6	8 0.	0.00	0.00						
95 StarCrete LLP	Atmosphere Realty Private Limited	Associate Company	Sale of goods or service	s	- 485.3	1 0.	0.00	0.00						
96 StarCrete LLP	Shashidhar Pandey	KMP of the Company	Loan		- 22.0	0 0.	0.00	0.00	ı	oan 10.00	% Repayable on demand	Unsecured	Business Purpose	60
97 MICL Developers LLP	Starcrete LLP	Subsidiary of the Company	Purchase of goods or services		- 0.3	1 0.	0.00	0.00						
98 Man Infraconstruction Ltd	MAN REALTORS AND HOLDINGS Private Limited	Subsidiary of the Company	Loan		- 0.0	0 2500.	0.00	0.00		oan 12.00	% Repayable on demand	Unsecured	Business Purpose	
99 Man Infraconstruction Ltd	MAN REALTORS AND HOLDINGS Private Limited	Subsidiary of the Company	Any other transaction	Administrative Support Service	- 0.0	0.	0.54	1.08						
100 Man Infraconstruction Ltd	MAN REALTORS AND HOLDINGS Private Limited	Subsidiary of the Company	Any other transaction	Hiring charges	- 0.0	0 67.	7.02	55.39						
101 Man Infraconstruction Ltd	Ashok Manharial Mehta	KMP of the Company	Any other transaction	Employee Benefits Payable	- 0.0	0 4.	4.92	25.94						
102 Man Infraconstruction Ltd	Atmosphere Realty Private Limited	Associate Company	Any other transaction	Trade Receivables, Other Financial Assets,	- 0.0	0 1044	4.84	1567.38						
103 Man Infraconstruction Ltd	Man Chandak Realty LLP	Joint venture	Loan		- 0.0	0 2784	4.13	2964.13	ı	oan 12.00	% Repayable on demand	Unsecured	Business Purpose	
104 Man Infraconstruction Ltd	Man Chandak Realty LLP	Joint venture	Any other transaction	Trade Receivables, Other Financial Assets,	- 0.0	0 85.	5.19	173.26						
105 Man Infraconstruction Ltd	Man Vastucon LLP	Subsidiary of the Company	Any other transaction	Trade Receivables, Other Financial Assets,	- 0.0	0 4379	9.55	1816.29						
106 Man Infraconstruction Ltd	Man Vastucon LLP	Subsidiary of the Company		Trade Receivables,	- 0.0		0.00	0.27						
107 Man Infraconstruction Ltd	Man Vastucon LLP	Subsidiary of the Company			- 0.0			37011.98		0.00	% Repayable on demand	Unsecured	Business Purpose	
108 Man Infraconstruction Ltd	Manaj Infraconstruction Limited	Subsidiary of the Company		Trade Receivables,	- 0.0	0.000	0.00	16.33		0.00	negarable on demand	Onsecured	business i di pose	
109 Man Infraconstruction Ltd	Manaj Infraconstruction Limited  Manaj Infraconstruction Limited	Subsidiary of the Company		= r mancan /33Et3,	- 0.0		0.00	768.00		nan 12.00	% Repayable on demand	Unsecured	Business Purpose	
110 Man Infraconstruction Ltd	Manan P Shah	KMP of the Company	Any other transaction	Employee Benefits	- 0.0		9.86	112.28		12.00		- macculeu		
110 Man Infraconstruction Ltd  111 Man Infraconstruction Ltd	Manan P Shah  Manmantra Infracon LLP	Subsidiary of the Company			- 0.0		0.00	15.00						
111 Man Infraconstruction Ltd  112 Man Infraconstruction Ltd	MICL Builders LLP			risca Capital			1.50	15.00 463.69		020	% Repayable on demand	Uncocured	Puriner Purness	
		Subsidiary of the Company			- 0.0								Business Purpose	
113 Man Infraconstruction Ltd	MICL Creators LLP	Subsidiary of the Company			- 0.0		2.25	10.00			% Repayable on demand		Business Purpose	
114 Man Infraconstruction Ltd	MICL Estates LLP	Subsidiary of the Company			- 0.0		0.00	0.75			% Repayable on demand		Business Purpose	
115 Man Infraconstruction Ltd	MICL Global INC	Subsidiary Foreign Company			- 0.0			18905.06			% N.A.	Unsecured	Business purpose	
116 Man Infraconstruction Ltd	MICL Homes LLP	Subsidiary of the Company Wholly Owned Subsidiary of			- 0.0		0.00	0.75			% Repayable on demand		Business Purpose	
117 Man Infraconstruction Ltd	MICL Realtors Private Limited	the Company	Loan	Trade Receivables,	- 0.0		8.00	0.00		oan 0.00	% Repayable on demand	Unsecured	Business Purpose	
118 Man Infraconstruction Ltd	Starcrete LLP	Subsidiary of the Company		Other Financial Assets, Trade Receivables,	- 0.0			228.22						
119 Man Infraconstruction Ltd	Starcrete LLP	Subsidiary of the Company	Any other transaction	Other Financial Assets,	- 0.0	0 2.	2.98	1.98						
120 Man Infraconstruction Ltd	Starcrete LLP	Subsidiary of the Company	Purchase of goods or		- 0.0	0 2205	5.28	2580.28		oan 10.00	% Repayable on demand	Unsecured	Business Purpose	
121 Man Infraconstruction Ltd	Starcrete LLP	Subsidiary of the Company	services	Administrative Support	- 0.0	96.	6.14	185.78						
122 Man Infraconstruction Ltd	MAN Infra Contracts LLP	Subsidiary of the Company	Any other transaction	Service	- 0.0	0 0.	0.00	1.08						
123 Man Infraconstruction Ltd	MAN Infra Contracts LLP	Subsidiary of the Company	Loan	Employee Benefits	- 0.0	0 3020	0.00	3195.00		oan 0.00	% Repayable on demand	Unsecured	Business Purpose	
124 Man Infraconstruction Ltd	Durgesh Digankar	KMP of the Company Relative of the KMP of the	Any other transaction		- 0.0	0 3.	3.30	3.14						
125 Man Infraconstruction Ltd	Aakash Shah	Relative of the KMP of the Company	Any other transaction	Payable	- 0.0	0 2.	2.62	1.99						
126 Man Infraconstruction Ltd	Man Infra Contracts LLP	Subsidiary of the Company	Any other transaction		- 0.0	0 900	0.00	900.00						
127 Man Infraconstruction Ltd	MANAJ Infraconstruction Limited	Subsidiary of the Company	Any other transaction		- 0.0	0 408	8.31	989.08						
128 Man Infraconstruction Ltd	Starcrete LLP	Subsidiary of the Company	Any other transaction		- 0.0	0 750	0.00	750.00						
129 Man Infraconstruction Ltd	Man Vastucon LLP	Subsidiary of the Company	Any other transaction		- 0.0	0 29917	7.19	3218.02						
130 Man Infraconstruction Ltd	MAN REALTORS & HOLDINGS PVT LTD	Subsidiary of the Company	Any other transaction	Guarantees, collaterals and other commitments	- 0.0	0 1498	8.71	2658.38						
		Director or manager or his		Guarantees, collaterals										

		E helden of molden									
132 Manaj Infraconstruction Ltd	Manaj Tollway Pvt Ltd	Subsidiary of Holding company	Loan		- 0.00	875.00	0.00		Loan	12.00% Repayable on demand Unsecured	Business Purpose
420	AJWANI INFRASTRUCTURE PVT. LTD.	Director or manager or his			- 0.00	0.00	432.00			42.00% D	B B
133 Manaj Infraconstruction Ltd	AJWANI INFRASI RUCTURE PVI. LTD.	relative is a member or Director or manager or his	Loan	Trade Payables, Other	- 0.00	0.00	432.00		Loan	12.00% Repayable on demand Unsecured	Business Purpose
134 Manaj Infraconstruction Ltd	AJWANI INFRASTRUCTURE PVT. LTD.	relative is a member or	Any other transaction	Financial Liabilities,	- 0.00	0.00	9.28				
135 Man Infra Contracts LLP	Manan Dhruv Vyas	KMP of The Company	Loan		- 0.00	760.00	210.00		Loan	0.00% Repayable On Demand Unsecured	Business Purpose
136 Man Infra Contracts LLP	Ketan Vinod Vvas	KMP of The Company	Loan		- 0.00	200.00	0.00		loan	0.00% Renavable on demand   Unsecured	Business Purpose
			Court		3.33	200.00	0.00		Court	0.00% Repayable on demand officeared	Sustricts i di post
137 Man Infra Contracts LLP	ila Vyas	KMP of The Company	Loan	Trade Payables, Other	- 0.00	330.00	510.00				
138 Man Infra Contracts LLP	Starcrete LLP	Subsidiary of the Company	Any other transaction		- 0.00	0.68	46.80				
139 Man Infra Contracts LLP	Yash Urvish Vora	KMP of The Company	Loan		- 0.00	655.00	0.00		Loan	0.00% Repayable on demand Unsecured	Business Purpose
140 Man Infra Contracts LLP	Chhaya Vinod Vyas	Close relative of KMP		Trade Receivables, Other Financial Assets,	- 0.00	4.16	0.00				·
	·			Trade Receivables,							
141 Man Infra Contracts LLP	Kinjal Kapil Vyas	Close relative of KMP	Any other transaction	Other Financial Assets, Trade Receivables,	- 0.00	4.16	0.00				
142 Man Infra Contracts LLP	Vinod Somalal Vyas	Close relative of KMP	Any other transaction	Other Financial Assets,	- 0.00	4.16	0.00				
143 MICL BUILDERS LLP	AARADHYA MAITRI LLP	A firm in which a director, manager or his relative is a	Loan		- 0.00	681.00	404.06		loan	0.00% Repayable on demand Unsecured	Business Purpose
									Court		
144 MICL BUILDERS LLP	SUKETU R SHAH	KMP of Reporting Entity	Loan	Trade Receivables,	- 0.00	37.50	22.25		Loan	0.00% Repayable on demand Unsecured	Business Purpose
145 Man Infraconstruction Ltd	MICL Developers LLP	Subsidiary of the Company	Any other transaction	Other Financial Assets,	- 0.00	0.00	2.52				
146 MICL Global INC	Vatsal Shah	KMP of the company	Any other transaction	Employee Benefits Payable	- 0.00	49.10	26.64				
147 MICL Global INC	Keshal Parekh	KMP of the company	Any other transaction	Employee Benefits		17.62	33.00				
				Payable	- 0.00						
148 MICL Global INC	3090 Mcdonald Ave, LLC	Subsidiary of the Company	Investment		- 0.00	1049.59	1663.13		Investment	0.00% N.A. Unsecured	Business purpose
149 Manmantra Infracon LLP	Ashok Ratilal Miyani	KMP of the company	Any other transaction	Fixed Capital	- 0.00	9.00	2.25				
150 Manmantra Infracon LLP	Ketan Ratilal Miyani	KMP of the company	Any other transaction	Fixed Canital	- 0.00	11.00	2.75				
			•								
151 Manmantra Infracon LLP	Smita U Mithani	KMP of the company	Any other transaction	Fixed Capital	- 0.00	10.00	2.50				
152 Manmantra Infracon LLP	Vijay V Mithani	KMP of the company	Any other transaction		- 0.00	10.00	2.50				
MAN REALTORS AND HOLDINGS 153 Private Limited	Starcrete LLP	Subsidiary of the Company	Any other transaction	Trade Receivables, Other Financial Assets.	- 0.00	106.61	57.93				
				Trade Payables, Other							
154 Manaj Infraconstruction Ltd	Manaj Tollway Pvt Ltd  AJWANI INFRASTRUCTURE PRIVATE	Subsidiary of the Company Director or manager or his	Any other transaction	Financial Liabilities,	- 0.00	22.32	0.00				
155 Manaj Tollway Private Limited	LIMITED AJWANI INFRASTRUCTURE PRIVATE	relative is a member or Director or manager or his	Loan	Trade Receivables,	- 0.00	720.00	0.00		Loan	12.00% Repayable on demand Unsecured	Business Purpose
156 Manaj Tollway Private Limited	LIMITED	relative is a member or	Any other transaction		- 0.00	36.43	0.00				
157 Man Vastucon LLP	Starcrete LLP	A firm in which a director, manager or his relative is a	Any other transaction	Trade Payables, Other	- 0.00	0.61	10.06				
		A firm in which a director,		i mancial Liabilities,		****	20.00				
158 Man Vastucon LLP	MICL Merchandise LLP	manager or his relative is a	Loan		- 0.00	5025.00	5375.00		Loan	15.00% Repayable on demand Unsecured	Business Purpose
159 Man Vastucon LLP	Parag K shah	KMP of The Company	Loan		- 0.00	2030.00	2880.00		Loan	15.00% Repayable on demand Unsecured	Business Purpose
160 Man Vastucon LLP	Royal Netra Constructions Private Limited	Director or manager or his relative is a member or	Loan		- 0.00	600.00	400.00		Loan	9.00% Repayable on demand Unsecured	Business Purpose
161 Man Vasturon II P	Royal Netra Constructions Private	Director or manager or his		Trade Payables, Other	- 0.00	1.60	17.51				
161 Man Vastucon LLP	Limited	relative is a member or	Any other transaction	Financial Liabilities, Trade Receivables,	- 0.00	1.60	17.51				
162 StarCrete LLP	Atmosphere Realty Private Limited	Associate Company	Any other transaction		- 0.00	186.67	276.43			Beaumant of the	
163 StarCrete LLP	Shashidhar Pandey	KMP of the Company	Loan		- 0.00	25.80	16.80		Loan	Repayment after 10.00% demand Unsecured	Business Purpose
MAN INFRACONSTRUCTION 164 LIMITED	Suketu R Shah	KMP of The Company	Any other transaction	Employee Benefits	- 0.00	10.70	0.00				
				rayaute						Repayment after	61
165 StarCrete LLP	Shashidhar Pandey	KMP of the Company	Loan		- 31.00	0.00	0.00		Loan	10.00% demand Unsecured  Repayment after	Business Purpose
166 Man Infra Contracts LLP	Manan Dhruv Vyas	KMP of The Company	Loan		- 100.00	0.00	0.00		Loan	0.00% demand Unsecured	Business Purpose 62
167 Man Infra Contracts LLP	Yash Urvish Vora	KMP of The Company	Loan		- 165.00	0.00	0.00		Loan	Repayment after 0.00% demand Unsecured	Business Purpose 63
10,										Repayment after	
168 Man Infra Contracts LLP	ila Vyas	KMP of The Company	Loan		- 530.00	0.00	0.00		Loan	0.00% demand Unsecured  Repayment after	Business Purpose
169 Man Infra Contracts LLP	Haresh Vyas	KMP of The Company	Loan		- 430.00	0.00	0.00		Loan	0.00% demand Unsecured	Business Purpose 65
170 Man Infra Contracts LLP	Haresh Vyas	KMP of The Company	Loan		- 0.00	430.00	0.00		Loan	Repayment after 0.00% demand Unsecured	Business Purpose
171 Man Infra Contracts LLP	7- 14-				350.00	0.00	0.00			Repayment after	
171 Man Infra Contracts LLP Total value of transaction during the reporting period	ila Vyas	KMP of The Company	Loan		- 350.00 43539.63838	0.00	0.00		Loan	0.00% demand Unsecured	Business Purpose 66