

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

04 July 2023

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

Ref: a. NSE Symbol and Series: KOLTEPATIL and EQ BSE Code and Scrip Code: 9624 and 532924 b. Our earlier intimation dated 25 May 2023

Dear Sir/Madam,

The Company has submitted the disclosure of Related Party Transactions, on a consolidated basis for the half year ended 31 March 2023 on 25 May 2023.

We are resubmitting herewith the revised disclosure of Related Party Transactions due to the regrouping of some of the heads of the managerial remuneration.

We also confirm that there is no impact due to the above regrouping on the Audited Financial Results submitted by the Company for the quarter and year ended 31 March 2023 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We request you to take this disclosure on record and oblige.

Thanking you,

For Kolte-Patil Developers Limited

Vinod Patil Company Secretary and Compliance Officer Membership No. A13258

Encl: As above

Related pa	rty transactions																		
	Details of the party (listed entity							In case monies are due to	either party as a result of the										ı
	/subsidiary) entering into the transaction	Details of the counter	rparty						saction		dness is incurred to make or give loan	ns, inter-corporate deposits, a	dvances or investments		Details of the loa	ns, inter-corporate deposits, a	advances or investments		ı
			Relationship of the			Value of the related party								Nature (loan/ advance/				Purpose for which the funds will be	I
Sr No.	Name	Name	counterparty with the liste entity or its subsidiary	d Type of related party transaction	Details of other related party transaction	transaction as approved by the audit committee	Remarks on approval by audit committee Value of transaction during the reporting period		Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	intercorporate deposit/ investment )	Interest Rate (%)	Tenure	Secured/ unsecured	utilised by the ultimate recipient of funds (endusage)	Notes
		Kolte-Patil Integrated Townships Limited																	
1	Kolte-Patil Developers Limited	(formerly known as Kolte-Patil I-Ven Townships	Subsidiaries	Any other transaction	ICD borrowed	7500.00	Under Omnibus Approval 3611.	0.0	0.0	n									I
1	koite-ratii bevelopeis tiiliited	Kolte-Patil Integrated Townships Limited		Any other transaction	ICD BOTTOWED	7300.00	Onder Onlineus Approver	0.0	0.0										
2	Kolte-Patil Developers Limited	(formerly known as Kolte-Patil I-Ven Townships (Pune) Limited)	Subsidiaries	Any other transaction	ICD Repaid	7500.00	Under Omnibus Approval 4048.0	0.0	0.0	0									I
	·	Kolte-Patil Integrated Townships Limited																	
3	Kolte-Patil Developers Limited	(formerly known as Kolte-Patil I-Ven Townships (Pune) Limited)	Subsidiaries	Sale of goods or services		1100.00	Under Omnibus Approval 313.0	0.0	0.0	0									I
		Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships																	
4	Kolte-Patil Developers Limited	(Pune) Limited)	Subsidiaries	Interest received		450.00	Under Omnibus Approval 207.0	0.0	0.00	0									
		Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships																	I
5	Kolte-Patil Developers Limited	(Pune) Limited)	Subsidiaries	Any other transaction	Reimbursement of expense	e	Not applicable 0.0	0.0	0.0	0									
		Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships																	I
6	Kolte-Patil Developers Limited	(Pune) Limited)  Kolte-Patil Integrated Townships Limited	Subsidiaries	Interest paid		900.00	Under Omnibus Approval 26.0	0.0	0.00	0									
		(formerly known as Kolte-Patil I-Ven Townships																	I
7	Kolte-Patil Developers Limited	(Pune) Limited) Kolte-Patil Integrated Townships Limited	Subsidiaries	Sale of goods or services			Not applicable 598.0	0.0	0.00	0									
	Kolte-Patil Developers Limited	(formerly known as Kolte-Patil I-Ven Townships (Pune) Limited)	Subsidiaries	Sale of goods or services			Not applicable 0.0	00 332.0	0 371.0										I
8	Koite-Patii Developers Limited	Kolte-Patil Integrated Townships Limited		Sale of goods or services			Not applicable U.I	332.0	0 3/1.0	U									
9	Kolte-Patil Developers Limited	(formerly known as Kolte-Patil I-Ven Townships (Pune) Limited)	Subsidiaries	Interest received			Not applicable 0.0	00 558.0	0 371.0	0									I
3	Note Fath Developers Enniced	Kolte-Patil Integrated Townships Limited		merest received			rect applicable on	330.0	3/1.0										
10	Kolte-Patil Developers Limited	(formerly known as Kolte-Patil I-Ven Townships (Pune) Limited)	Subsidiaries	Investment			Not applicable 0.0	00 15791.0	0 15731.0	0				Investment	0.00%	NA	Unsecured	Business purpose	I
		Kolte-Patil Integrated Townships Limited																Business purpose	
11	Kolte-Patil Developers Limited	(formerly known as Kolte-Patil I-Ven Townships (Pune) Limited)	Subsidiaries	Investment			Not applicable 0.0	00 11129.0	0 11129.0	0				Investment	0.00%	NA	Unsecured	Business purpose	
		Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships																Business purpose	
12	Kolte-Patil Developers Limited	(Pune) Limited)	Subsidiaries	Investment			Not applicable 0.0	00 2752.0	0 2752.0	0				Investment	0.00%	NA	Unsecured	business purpose	
		Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships				7													
13	Kolte-Patil Developers Limited	(Pune) Limited)	Subsidiaries	Any other transaction	Reimbursement of expense	e	Not applicable 0.0	0.0	0.0	0									<u> </u>
		Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven Townships														Repayable on			I
14	Kolte-Patil Developers Limited	(Pune) Limited)  Kolte-Patil Integrated Townships Limited	Subsidiaries	Inter-corporate deposit			Not applicable 0.0	00 436.0	0.00	0				Inter-corporate deposit	12.00%	demand	Unsecured	Business purpose	
		(formerly known as Kolte-Patil I-Ven Townships																	I
15	Kolte-Patil Developers Limited	(Pune) Limited)	Subsidiaries	Interest paid			Not applicable 0.0	00 40.0	0.00	0								Business purpose	
16	Kolte-Patil Developers Limited	Kolte-Patil Real Estate Private Limited	Subsidiaries	Investment			Not applicable 0.0	5398.0	0 5398.0	0				Investment	0.00%	NA	Unsecured		<u> </u>
17	Kolte-Patil Developers Limited	Kolte-Patil Real Estate Private Limited	Subsidiaries	Any other transaction	ICD borrowed	7500.00	Under Omnibus Approval 2525.0	0.0	0.0	0									l .
																Repayable			I
18	Kolte-Patil Developers Limited	Kolte-Patil Real Estate Private Limited	Subsidiaries	Inter-corporate deposit		7500.00	Under Omnibus Approval 0.0	00 4303.0	0 1377.0	0				Inter-corporate deposit	12.00%	demand	Unsecured	Business purpose	+
19	Kolte-Patil Developers Limited	Kolte-Patil Real Estate Private Limited	Subsidiaries	Interest paid		900.00	Under Omnibus Approval 260.	0.0	0.0	0									I
20	Kolte-Patil Developers Limited	Kolte-Patil Real Estate Private Limited	Subsidiaries	Any other transaction	ICD Repaid	7500.00	Under Omnibus Approval 5451.	0.0	0.0	0									
				,															
21	Kolte-Patil Developers Limited	Kolte-Patil Real Estate Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense	ė	Not applicable 51.0	0.0	0.00	0									
	Kolte-Patil Developers Limited	Kolte-Patil Real Estate Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable 0.0												<b>—</b>
23	Kolte-Patil Developers Limited	Kolte-Patil Real Estate Private Limited	Subsidiaries	Interest paid			Not applicable 0.0	347.0	0 107.0	U									
24	Kolte-Patil Developers Limited	Tuscan Real Estate Private Limited	Subsidiaries	Any other transaction	ICD borrowed	4000.00	Under Omnibus Approval 0.0	0.0	0.0	0									
25	Kolte-Patil Developers Limited	Tuscan Real Estate Private Limited	Subsidiaries	Any other transaction	ICD Repaid	4000.00	Under Omnibus Approval 221.0	0.0	0.0	0									
26	Kolte-Patil Developers Limited	Tuscan Real Estate Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense	e	Not applicable 0.0	0.0	0.0	0									I
27	Kolte-Patil Developers Limited	Tuscan Real Estate Private Limited	Subsidiaries	Interest paid		435.00	Under Omnibus Approval 205.1	0.0	0.0										
																		Business purpose	
28	Kolte-Patil Developers Limited	Tuscan Real Estate Private Limited	Subsidiaries	Investment			Not applicable 0.0	00 1201.0	0 1201.0	0				Investment	0.00%	NA	Unsecured		
29	Kolte-Patil Developers Limited	Tuscan Real Estate Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense	e	Not applicable 0.0	0.0	0.0	0									-
																Repayable on			I
30	Kolte-Patil Developers Limited Kolte-Patil Developers Limited	Tuscan Real Estate Private Limited Tuscan Real Estate Private Limited	Subsidiaries Subsidiaries	Inter-corporate deposit Interest paid			Under Omnibus Approval 0.0 Not applicable 0.0							Inter-corporate deposit	12.00%	demand	Unsecured	Business purpose	
31	none ratii bevelopeis tiimtea		Substationes	merest para			rive applicable on	30.0	30.0							Repayable			
32	Kolte-Patil Developers Limited	Kolte-Patil Planet Real Estate Private Limited	Associates	Inter-corporate deposit		2500.00	Under Omnibus Approval 0.0	2500.0	0.0	0				Inter-corporate deposit	12.00%	on demand	Unsecured	Business purpose	I
		Kolte-Patil Planet Real Estate Private			ICD becomed														
	Kolte-Patil Developers Limited	Kolte-Patil Planet Real Estate Private	Associates		ICD borrowed		Under Omnibus Approval 0.0												
34	Kolte-Patil Developers Limited	Limited  Kolte-Patil Planet Real Estate Private	Associates	Any other transaction	ICD Repaid	2500.00	Under Omnibus Approval 2500.0	0.0	0.00	0									
35	Kolte-Patil Developers Limited	Limited	Associates	Interest paid		300.00	Under Omnibus Approval 26.0	0.0	0.00	0									
36	Kolte-Patil Developers Limited	Kolte-Patil Planet Real Estate Private Limited	Associates	Interest paid			Not applicable 0.0	00 37.0	0.0	0									I
27	Kolte-Patil Developers Limited	Sylvan Acres Realty Private Limited	Subsidiaries	Any other transaction	Loan given	100.00	Under Omnibus Approval 68.0	0.0	0.00										
3/	koite-Patii Developers Liinited	Sylvan Acres Realty Private clinited	Substitiaties	Any other transaction	Loan given	100.00	Uniter Offinious Approvai	0.0	0.0	o .						Repayable			
																on demand		Business purpose	ı
38	Kolte-Patil Developers Limited	Sylvan Acres Realty Private Limited	Subsidiaries	Loan			Not applicable 0.0	00 31.0	0 99.0	0				Inter-corporate deposit	11.20%		Unsecured		-
	Kolte-Patil Developers Limited	Sylvan Acres Realty Private Limited	Subsidiaries	Interest received			Under Omnibus Approval 3.6												
	Kolte-Patil Developers Limited	Sylvan Acres Realty Private Limited	Subsidiaries	Interest received			Not applicable 0.0	00 1.0	0 4.00	0								Business purpose	
41	Kolte-Patil Developers Limited	Sylvan Acres Realty Private Limited	Subsidiaries	Investment			Not applicable 0.0	00 826.0	0 826.00	0				Investment	0.00%	NA	Unsecured		
42	Kolte-Patil Developers Limited	Sylvan Acres Realty Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense	e	Not applicable 0.0	0.0	0.00	0						<u> </u>			<u>                                       </u>
42	Kolte-Patil Developers Limited	Sylvan Acres Realty Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable 0.0	0.0	0.00	0									
	Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Any other transaction	Loan given		Under Omnibus Approval 6.0	0.0	0.00	0									
	Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Interest received			Under Omnibus Approval 33.0												
46	Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Interest received			Not applicable 0.0	389.0	0 420.0	U						Repayable			
																on demand		Business purpose	l
47	Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Loan		2500.00	Under Omnibus Approval 0.0	00 601.0	0 607.0	0				Inter-corporate deposit	11.20%		Unsecured	Business purpose	
49	Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Purchase of goods or services			Not applicable 1.0	0.0	0.00	0				Investment	0.00%	NA	Unsecured	Business purpose	
					Patricking 1 1										0.30%				
	Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable 0.0												
50	Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense	e	Not applicable 0.0	0.0	0.00	0								Business purpose	
51	Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Investment			Not applicable 0.0	933.0	0 933.0	0				Investment	0.00%	NA	Unsecured	Business purpose	<u></u>
							<u> </u>												

Related par	ty transactions																			
	Details of the party (listed entity								In case monies are due to ei	her narty as a result of the										
/	subsidiary) entering into the transaction	on Details of the counter	rparty						transa			dness is incurred to make or give loan	ns, inter-corporate deposits, a	advances or investments		Details of the loa	ns, inter-corporate deposits	s, advances or investments		
			Relationship of the			Value of the related party									Nature (loan/ advance/				Purpose for which the funds will be	
Sr No.	Name	Name	counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related	transaction as approved by	Remarks on approval by	Value of transaction during the reporting period	Opening balance	Closing balance	Nature of indebtedness (loan/	Details of other indebtedness	Cost	Tenure	intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	utilised by the ultimate recipient of funds (endusage)	Notes
31 140.	Name	Kolte Patil Properties Private Limited(Formerly		transaction	party transaction	the addit committee	addit committee	the reporting period	Opening balance	Closing balance	issuance of debty any other etc.)	Details of other indeptedness	Cost	Tellule	investment )	interest nate (70)	Tenure	Securedy dissecured	(endusage)	Notes
52 K	olte-Patil Developers Limited	known as Kolte Patil Redevelopment Private Limited	Subsidiaries	Any other transaction	Loan given	2500.0	0 Under Omnibus Approval	23.00	0.00	0.0	0									
		Kolte Patil Properties Private Limited(Formerly		,	- U	-														
53 K	olte-Patil Developers Limited	known as Kolte Patil Redevelopment Private Limited	Subsidiaries	Sale of goods or services		12.0	0 Under Omnibus Approval	1.00	0.00	0.0	0									
		Kolte Patil Properties Private Limited(Formerly																		
54 K	olte-Patil Developers Limited	known as Kolte Patil Redevelopment Private Limited	Subsidiaries	Interest received		300.0	0 Under Omnibus Approval	37.00	0.00	0.0	0									
		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil																		
55 K	olte-Patil Developers Limited	Redevelopment Private Limited	Subsidiaries	Sale of goods or services			Not applicable	0.00	0.00	4.0	0									
		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil																		
56 K	olte-Patil Developers Limited	Redevelopment Private Limited	Subsidiaries	Interest received			Not applicable	0.00	394.00	428.0	0						D bl.			
		Kolte Patil Properties Private Limited(Formerly															Repayable on			
57 K	olte-Patil Developers Limited	known as Kolte Patil Redevelopment Private Limited	Subsidiaries	Loan		2500.0	0 Under Omnibus Approval	0.00	653.00	675.0	0				Inter-corporate deposit	11.20%	demand	Unsecured	Business purpose	
	·	Kolte Patil Properties Private Limited(Formerly																		
58 K	olte-Patil Developers Limited	known as Kolte Patil Redevelopment Private Limited	Subsidiaries	Investment			Not applicable	0.00	768.00	768.0	0				Investment	0.00%	NA	Unsecured	Business purpose	
		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil		Purchase of goods or																
59 K	olte-Patil Developers Limited	Redevelopment Private Limited	Subsidiaries	services			Not applicable	14.00	0.00	0.0	0									
		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil																		
60 K	olte-Patil Developers Limited	Redevelopment Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable	0.00	0.00	0.0	0									
		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil																		
61 K	olte-Patil Developers Limited	Redevelopment Private Limited  Kolte Patil Lifespaces Private Limited (Formerly	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable	0.00	0.00	0.0	0									
		known as Anisha Life Space																		
62 K	olte-Patil Developers Limited	Private Limited)  Kolte Patil Lifespaces Private Limited (Formerly	Subsidiaries	Any other transaction	Loan given	1000.0	0 Under Omnibus Approval	553.00	0.00	0.0	0									
	elte Betil Deuringen 15 "	known as Anisha Life Space		Anu atha-t	Language Provide		O Hadas Occasions													
63 K	olte-Patil Developers Limited	Private Limited)  Kolte Patil Lifespaces Private Limited (Formerly	Subsidiaries	Any other transaction	Loan given Repaid	1000.0	0 Under Omnibus Approval	88.00	0.00	0.0	U									
	olte-Patil Developers Limited	known as Anisha Life Space Private Limited)	Subsidiaries	Interest received			O Under Omnibus Approval	51.00	0.00	0.0	0									
64 K	oite-Patii Developers Limited	Kolte Patil Lifespaces Private Limited (Formerly		Interest received		120.0	U Under Omnibus Approvai	51.00	0.00	0.0	U									
65 K	olte-Patil Developers Limited	known as Anisha Life Space Private Limited)	Subsidiaries	Interest received			Not applicable	0.00	20.00	24.0	0									
05																	Repayable			
		Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space															on demand		Business purpose	
66 K	olte-Patil Developers Limited	Private Limited)	Subsidiaries	Loan		1000.0	Under Omnibus Approval	0.00	780.00	1245.0	0				Inter-corporate deposit	12.00%		Unsecured		
		Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space																		
67 K	olte-Patil Developers Limited	Private Limited)  Kolte Patil Lifespaces Private Limited (Formerly	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable	0.00	0.00	0.0	0									
		known as Anisha Life Space																		
68 K	olte-Patil Developers Limited	Private Limited)  Kolte Patil Lifespaces Private Limited (Formerly	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable	0.00	0.00	0.0	0									
60 K	olto Potil Dovolonov Limitod	known as Anisha Life Space Private Limited)	Subsidiaries	Investment			Not conficeble	0.00	1.00	1.0					Investment	0.00%	NA.	Unsecured	Business purpose	
	olte-Patil Developers Limited	·		Investment			Not applicable								investment	0.00%	NA .	Unsecured		
70 K	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Any other transaction	Loan Given	5000.0	0 Under Omnibus Approval	252.00	0.00	0.0	0									
71 K	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Any other transaction	Loan given Repaid	5000.0	0 Under Omnibus Approval	3524.00	0.00	0.0	0									
72 K	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Any other transaction	ICD borrowed	5000.0	0 Under Omnibus Approval	1922.00	0.00	0.0	0									
	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Any other transaction	ICD Repaid		0 Under Omnibus Approval	1922.00		0.0										
/3 N	one-ratii bevelopeis Liinited	Sampada Realities Private Limited	Subsidiaries	Any other transaction	ісь кераіц	5000.0	o onder ommous Approval	1922.00	0.00	0.0	0						Repayable			
																	on demand		Business purpose	
74 K	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Inter-corporate deposit		5000.0	0 Under Omnibus Approval	0.00	3524.00	252.0	0				Inter-corporate deposit	12.00%		Unsecured	Business purpose	
75 K	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Interest received		420.0	0 Under Omnibus Approval	55.00	0.00	0.0	0									
76 K	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Interest received			Not applicable	0.00	54.00	2.0	0									
																	Repayable on			
77 K	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Inter-corporate deposit			Not applicable	0.00	0.00	0.0	0				Inter-corporate deposit	12.00%	demand	Unsecured	Business purpose	
															inter corporate acposit	11.00%		Onsecured		
	olte-Patil Developers Limited olte-Patil Developers Limited	Sampada Realities Private Limited Sampada Realities Private Limited	Subsidiaries Subsidiaries	Interest paid  Any other transaction	Equity Purchased	420.0	O Under Omnibus Approval  Not applicable	33.00 6476.00												
	olte-Patil Developers Limited			Any other transaction			Not applicable	1007.00												
81 K	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Investment			Not applicable	0.00	6476.00	6476.0	0				Investment	0.00%	NA	Unsecured	Business purpose	
82 K	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Investment			Not applicable	0.00	1007.00	1007.0	0				Investment	0.00%	NA	Unsecured	Business purpose	
					Daimhuar											2.30%				
	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable	0.00												
84 K	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable	390.00	0.00	0.0	0									
85 K	olte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable	0.00	390.00	0.0	0									
		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil																		
86 K	olte-Patil Developers Limited	Redevelopment Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable	0.00	0.00	0.00	0									
		Snowflower Properties Private Limited ( Subsidiary Upto December 27,																		
87 K	olte-Patil Developers Limited	2021 & Associate w.e.f December 28, 2021)	Associates	Sale of goods or services		300.0	Under Omnibus Approval	191.00	0.00	0.0	0									
		Snowflower Properties Private Limited ( Subsidiary Upto December 27,																		
88 K	olte-Patil Developers Limited	2021 & Associate w.e.f December 28, 2021)	Associates	Sale of goods or services			Not applicable	0.00	0.00	262.0	0									
		Snowflower Properties Private Limited ( Subsidiary Upto December 27,			CCPS converted to Equity															
89 K	olte-Patil Developers Limited	2021 & Associate w.e.f December 28, 2021) Snowflower Properties Private Limited (	Associates	Any other transaction	shares		Not applicable	1495.00	0.00	0.0	0									
	olta Patil Davalana - 1 1	Subsidiary Upto December 27,	Accociatos	Investment			Not applicable				0				Investment		NA	Uncocyand	Business purpose	
90 K	olte-Patil Developers Limited	2021 & Associate w.e.f December 28, 2021) Snowflower Properties Private Limited (	ASSOCIATES	Investment			Not applicable	0.00	5.00	1500.0	U				Investment	0.00%	niA	Unsecured		
0.4	olte-Patil Developers Limited	Subsidiary Upto December 27,	Associates	Investment			Not applicable	0.00	1495.00	0.0	n				Investment	0.00%	NΔ	Unsecured	Business purpose	
		Regenesis Facility Management Company					,								vestinent	0.00%	100	Jiisecureu		
92 K	olte-Patil Developers Limited	Private Limited  Regenesis Facility Management Company	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable	0.00	0.00	0.0	0									
93 K	olte-Patil Developers Limited	Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable	0.00	0.00	0.00	0									
94 K	olte-Patil Developers Limited	Regenesis Facility Management Company Private Limited	Subsidiaries	Purchase of goods or services		10.0	0 Under Omnibus Approval	4.00	0.00	0.0	0		I	_			_			]
	olte-Patil Developers Limited	Regenesis Facility Management Company Private Limited	Subsidiaries	Purchase of goods or			Not applicable	0.00		14.0										
		Regenesis Facility Management Company		services			,		-5-11										Business purpose	
96 K	olte-Patil Developers Limited	Private Limited  KPE Private Limited (Formerly Known as Kolte	Subsidiaries	Investment  Purchase of goods or			Not applicable	0.00	2.00	2.0	0				Investment	0.00%	NA	Unsecured		
97 K	olte-Patil Developers Limited	Patil Infratech Pvt Ltd.)	Subsidiaries	services		1000.0	0 Under Omnibus Approval	0.00	0.00	0.0	0									
98 K	olte-Patil Developers Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Subsidiaries	Investment			Not applicable	0.00	400.00	400.0	0				Investment	0.00%	NA	Unsecured	Business purpose	
	olte-Patil Developers Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Subsidiaries	Purchase of goods or services			Not applicable	0.00		883.0										
99 K	one ratii bevelopeis LiiTited	. Stir minatech r'Vt Etti.)	Sapsidia i62	act vices			··oc applicable	0.00	943.00	883.0	~			1	I		I.	1		

Related party transactions																			
Details of the party (listed entity								In case monies are due to e	either party as a result of the										ı
/subsidiary) entering into the transact	ion Details of the counter	rparty	-					trans	saction	In case any financial indebter	dness is incurred to make or give loar	ns, inter-corporate deposits, adv	ances or investments		Details of the loa	ns, inter-corporate deposit	s, advances or investments		.
		Relationship of the counterparty with the listed	Type of related party	Details of other related	Value of the related party	Remarks on approval by	Value of transaction during			Nature of indebtedness (loan/				Nature (loan/ advance/ intercorporate deposit/				Purpose for which the funds will be utilised by the ultimate recipient of funds	I
Sr No. Name	Name	entity or its subsidiary	transaction	party transaction	the audit committee	audit committee	the reporting period	Opening balance	Closing balance		Details of other indebtedness	Cost	Tenure	investment )	Interest Rate (%)	Tenure	Secured/ unsecured	(endusage)	Notes
100 Kolte-Patil Developers Limited	Kolte-Patil Services Private Limited	Subsidiaries	Investment			Not applicable	0.00	1.00	1.0	0				Investment	0.00%	NA	Unsecured	Business purpose	
101 Kolte-Patil Developers Limited	Kolte-Patil Services Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense	e	Not applicable	0.00	0.00	0.0	0									l .
102 Kolte-Patil Developers Limited	Kolte-Patil Services Private Limited	Subsidiaries	Any other transaction	Reimbursement of expense		Not applicable	0.00												
				Remodisement of expense	-													Business purpose	
103 Kolte-Patil Developers Limited	Kolte-Patil Global Private Limited	Subsidiaries	Investment			Not applicable	0.00	202.00	202.0	0				Investment	0.00%	NA	Unsecured		
104 Kolte-Patil Developers Limited	Kolte-Patil Foundation	Subsidiaries	Any other transaction	Reimbursement of expense	e	Not applicable	0.00	0.00	0.0	0									
105 Kolte-Patil Developers Limited	Kolte-Patil Foundation	Subsidiaries	Any other transaction	Reimbursement of expense	e	Not applicable	0.00	0.00	0.0	0									+
106 Kolte-Patil Developers Limited	Kolte-Patil Foundation	Subsidiaries	Investment			Not applicable	0.00	1.00						Investment	0.00%	NA	Unsecured	Business purpose	I
107 Kolte-Patil Developers Limited 108 Kolte-Patil Developers Limited	Ankit Enterprises Ankit Enterprises	Subsidiaries Subsidiaries		Capital Introduced Capital withdrwal		Not applicable  Not applicable	311.00 15.00												
109 Kolte-Patil Developers Limited	Ankit Enterprises	Subsidiaries	Any other transaction	Profit		Not applicable	0.00	0.00	0.0	0									
110 Kolte-Patil Developers Limited	Ankit Enterprises	Subsidiaries	Any other transaction	Loss		Not applicable	249.00											Business purpose	
111 Kolte-Patil Developers Limited 112 Kolte-Patil Developers Limited	Ankit Enterprises  Kolte-Patil Homes	Subsidiaries Subsidiaries	Investment Any other transaction	Profit		Not applicable Not applicable	0.00							Investment	0.00%	NA	Unsecured		
113 Kolte-Patil Developers Limited	Kolte-Patil Homes	Subsidiaries	Any other transaction	loss		Not applicable	0.00	0.00	0.0	0									
114 Kolte-Patil Developers Limited	Kolte-Patil Homes		Any other transaction	Capital Introduced		Not applicable	56.00											Business purpose	
115 Kolte-Patil Developers Limited 116 Kolte-Patil Developers Limited	Kolte-Patil Homes Regenesis Project Management LLP	Subsidiaries Subsidiaries	Investment Any other transaction	Loss		Not applicable Not applicable	0.00	496.00 0.00	10010					Investment	0.00%	NA	Unsecured		
117 Kolte-Patil Developers Limited	Regenesis Project Management LLP	Subsidiaries	Any other transaction	Capital Introduced		Not applicable	0.00	0.00	0.0	0									
118 Kolte-Patil Developers Limited	Regenesis Project Management LLP	Subsidiaries		Capital withdrwal		Not applicable	0.00											Business purpose	
119 Kolte-Patil Developers Limited 120 Kolte-Patil Developers Limited	Regenesis Project Management LLP KP-Rachana Real Estate LLP	Subsidiaries Subsidiaries	Investment Any other transaction	Capital withdrwal		Not applicable Not applicable	0.00 1.00	485.00 0.00						Investment	0.00%	NA	Unsecured		
121 Kolte-Patil Developers Limited	KP-Rachana Real Estate LLP	Subsidiaries	Any other transaction	Capital Introduced		Not applicable	15.00	0.00	0.0	0									
122 Kolte-Patil Developers Limited	KP-Rachana Real Estate LLP	Subsidiaries		Loss		Not applicable	2.00											Business purpose	
123 Kolte-Patil Developers Limited 124 Kolte-Patil Developers Limited	KP-Rachana Real Estate LLP Bouvardia Developers LLP	Subsidiaries Subsidiaries	Investment Any other transaction	Loss		Not applicable Not applicable	0.00							Investment	0.00%	NA	Unsecured		
125 Kolte-Patil Developers Limited	Bouvardia Developers LLP	Subsidiaries	Any other transaction	Capital withdrwal		Not applicable	0.00	0.00	0.0	0									
126 Kolte-Patil Developers Limited	Bouvardia Developers LLP	Subsidiaries	Any other transaction	Capital Introduced		Not applicable	0.00											Business purpose	
127 Kolte-Patil Developers Limited 128 Kolte-Patil Developers Limited	Bouvardia Developers LLP  Carnation Landmarks LLP	Subsidiaries Subsidiaries	Investment Any other transaction	Capital Introduced		Not applicable Not applicable	0.00 326.00	1.00						Investment	0.00%	NA	Unsecured		
129 Kolte-Patil Developers Limited	Carnation Landmarks LLP	Subsidiaries	Any other transaction	Capital withdrwal		Not applicable	0.00	0.00	0.0	0									
130 Kolte-Patil Developers Limited 131 Kolte-Patil Developers Limited	Carnation Landmarks LLP Carnation Landmarks LLP	Subsidiaries Subsidiaries	Any other transaction  Any other transaction			Not applicable Not applicable	45.00 258.00												
132 Kolte-Patil Developers Limited	Carnation Landmarks LLP	Subsidiaries	Investment			Not applicable	0.00	2201.00	2571.0					Investment	0.00%	NA	Unsecured	Business purpose	
132 Koite-Patii Developers Limited	Kolte-Patil Realtors Estate Private Limited	Subsidiaries	investment			Not applicable	0.00	2201.00	25/1.0	J				investment	0.00%	NA .	Unsecured		
133 Kolte-Patil Developers Limited	(Formerly known as Woodstone Real Estate Private Limited)	Subsidiaries	Any other transaction	Reimbursement of expense	p	Not applicable	0.00	0.00	0.0	n									I
	Kolte-Patil Realtors Estate Private Limited		,				0.00	5.05											
134 Kolte-Patil Developers Limited	(Formerly known as Woodstone Real Estate Private Limited)	Subsidiaries	Any other transaction	Reimbursement of expense	e	Not applicable	0.00	0.00	0.0	0									
	Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone																		
135 Kolte-Patil Developers Limited	Real Estate Private Limited)	Subsidiaries	Any other transaction	Loan Given	1000.00	Under Omnibus Approval	1.00	0.00	0.0	0									
	Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone																		I
136 Kolte-Patil Developers Limited	Real Estate Private Limited)	Subsidiaries	Any other transaction	ICD Repaid	1000.00	Under Omnibus Approval	0.00	0.00	0.0	0						D bl.			
	Kolte-Patil Realtors Estate Private Limited															Repayable on			I
137 Kolte-Patil Developers Limited	(Formerly known as Woodstone Real Estate Private Limited)	Subsidiaries	Inter-corporate deposit		1000.00	Under Omnibus Approval	0.00	198.00	199.0	0				Inter-corporate deposit	12.00%	demand	Unsecured	Business purpose	I
	Kolte-Patil Realtors Estate Private Limited																		
138 Kolte-Patil Developers Limited	(Formerly known as Woodstone Real Estate Private Limited)	Subsidiaries	Interest received		120.00	Under Omnibus Approval	9.00	0.00	0.0	D									
	Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone																		
139 Kolte-Patil Developers Limited	Real Estate Private Limited)	Subsidiaries	Interest received			Not applicable	0.00	0.00	8.0	0									
	Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone																	Business purpose	I
140 Kolte-Patil Developers Limited 141 Kolte-Patil Developers Limited	Real Estate Private Limited)  KP-SK Project Management LLP	Subsidiaries Subsidiaries	Investment Any other transaction	Capital withdowal		Not applicable Not applicable	0.00							Investment	0.00%	NA	Unsecured		
141 Kolte-Patil Developers Limited  142 Kolte-Patil Developers Limited	KP-SK Project Management LLP	Subsidiaries		Loss		Not applicable	0.00												
143 Kolte-Patil Developers Limited	KP-SK Project Management LLP	Subsidiaries	Investment			Not applicable	0.00	207.00	207.0	0				Investment	0.00%	NA	Unsecured	Business purpose	I
		Other related party.	Purchase of goods or		200.00	Under Omnibus Approval	70.00	0.00	0.0										
144 Kolte-Patil Developers Limited 145 Kolte-Patil Developers Limited	Imagination Interior and Decorators LLP Imagination Interior and Decorators LLP	Other related party Other related party	services Advance		200.00	Not applicable	79.00 0.00	0.00											
146 Kolte-Patil Developers Limited	Imagination Interior and Decorators LLP	Other related party	Purchase of goods or services			Not applicable	0.00	4.00	0.0										
				Advance given for cost of															
147 Kolte-Patil Developers Limited	Kori Design House LLP	Other related party	Any other transaction Purchase of goods or	construction		Not applicable	0.00												
148 Kolte-Patil Developers Limited 149 Kolte-Patil Developers Limited	Kori Design House LLP NYP Healthcare Ventures LLP	Other related party Other related party	services Advance			Under Omnibus Approval Not applicable	1.00	0.00 2.00											
150 Kolte-Patil Developers Limited	Kolte-Patil Family Ventures LLP	Other related party	Purchase of goods or services			Under Omnibus Approval	197.00												
151 Kolte-Patil Developers Limited	Kolte-Patil Family Ventures LLP	Other related party	Advance		3/5.00	Not applicable	0.00	645.00	645.0	0									
152 Kolte-Patil Developers Limited	Kolte-Patil Family Ventures LLP	Other related party	Any other transaction	Deposit Payable for rent paid on		Not applicable	0.00	137.00	179.0	0									
153 Kolte-Patil Developers Limited	Kolte-Patil Family Ventures LLP	Other related party	Any other transaction	properties		Not applicable	0.00	9.00											
154 Kolte-Patil Developers Limited	Kolte-Patil Family Ventures LLP	Other related party Entities with joint control	Any other transaction	Deposit Given		Not applicable	42.00	0.00	0.00	J.									
		or significant influence over entity	Purchase of goods or																ı
155 Kolte-Patil Developers Limited	Bootstart Spaces & Hospitality Private Limited		services		150.00	Under Omnibus Approval	59.00	0.00	0.00	0									
		Entities with joint control or significant influence																	Π
156 Velta Batil Bound	Dootstart Spaces & Hassitalta Doorses	over entity	Purchase of goods or			Not applicable													ı
156 Kolte-Patil Developers Limited	Bootstart Spaces & Hospitality Private Limited		services	Payable Towards		Not applicable	0.00												
157 Kolte-Patil Developers Limited	Kolte-Patil Kiwale Project Private Limited	Subsidiaries	Any other transaction	Reimbursement Receivable Towards		Not applicable	0.00	0.00	0.0	D									
158 Kolte-Patil Developers Limited	Kolte-Patil Kiwale Project Private Limited	Subsidiaries	Any other transaction	Reimbursement		Not applicable	0.00	0.00											
159 Kolte-Patil Developers Limited	Kolte-Patil Kiwale Project Private Limited	Subsidiaries	Investment			Not applicable	65.00	0.00										Business purpose	
160 Kolte-Patil Developers Limited 161 Kolte-Patil Developers Limited	Kolte-Patil Kiwale Project Private Limited  Anisha Education Society	Subsidiaries Other related party	Investment Any other transaction	Donation		Not applicable Not applicable	0.00 117.00	1.00	66.0					Investment	0.00%	NA	Unsecured		
101 Miter atti Developeis Liiniteo		Key management	. ary outer transdttion	- 011001011		uppicauic	117.00	3.00	0.0										i
162 Kolte-Patil Developers Limited	Rajesh Patil	personnel of entity or parent	Remuneration			Not applicable	153.00	0.00	0.0										l.
	Name of Parti	Key management					133.00	3.00	0.0										
163 Kolte-Patil Developers Limited	Naresh Patil	personnel of entity or parent	Remuneration			Not applicable	153.00	0.00	0.0	0									
	Milind Kolte	Key management personnel of entity or																	
164 Kolte-Patil Developers Limited		parent	Remuneration			Not applicable	153.00	0.00	0.0	0									<del> </del>
	Milind Kolte	Key management personnel of entity or		Advance given for land															l.
165 Kolte-Patil Developers Limited		parent Key management	Any other transaction	purchase		Not applicable	0.00	17.00	17.0	D							+		
w.n - m-	Milind Kolte	personnel of entity or		Advance received from															
166 Kolte-Patil Developers Limited		parent	Any other transaction	customer		Not applicable	0.00	55.00	55.0	J						<u> </u>			

Related party transactions																		
Details of the party (listed entity								In case monies are due to	either party as a result of the									
/subsidiary) entering into the transacti	Details of the counter	rparty	1						saction		ness is incurred to make or give loan	ns, inter-corporate deposits, adv	rances or investments		Details of the loar	s, inter-corporate deposits, advances or investment	5	
		Relationship of the			Value of the related party					Nature of indebtedness (loan/				Nature (loan/ advance/			Purpose for which the funds will be utilised by the ultimate recipient of funds	
Sr No. Name	Name	counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	Opening balance	Closing balance		Details of other indebtedness	Cost	Tenure	intercorporate deposit/ investment )	Interest Rate (%)	Tenure Secured/ unsecure		Notes
	Nirmal Kolte	Key management personnel of entity or																
167 Kolte-Patil Developers Limited		parent Key management	Remuneration			Not applicable	78.00	0.0	0.00	0								
168 Kolte-Patil Developers Limited	Nirmal Kolte	personnel of entity or	Any other transaction	Advance given for land		Not applicable	0.00	9.0	0 9.0									
100 Rotte-Fatil Developers Ellitted		Key management	Any other transaction	purchase		Not applicable	0.00	3.0	5.0									
169 Kolte-Patil Developers Limited	Yashvardhan Patil	personnel of entity or parent	Remuneration			Not applicable	215.00											
170 Kolte-Patil Developers Limited	Priyanjali Patil	Other related party  Key management	Remuneration			Not applicable	9.00	0.0	0.00	0								
171 Kolte-Patil Developers Limited	Rahul Talele	personnel of entity or parent	Remuneration			Not applicable	146.00	0.0	0.0	0								
		Key management personnel of entity or																
172 Kolte-Patil Developers Limited	Gopal Ladda	parent	Remuneration			Not applicable	36.00	0.0	0.0	0								
		Key management personnel of entity or																
173 Kolte-Patil Developers Limited 174 Kolte-Patil Developers Limited	Vinod Patil Harshawardhan Patil	parent Other related party	Remuneration Remuneration			Not applicable Not applicable	40.00 11.00	0.0										
		Key management personnel of entity or																
175 Kolte-Patil Developers Limited	Khiroda Jena	parent	Remuneration	Payable towards purchase		Not applicable	41.00	0.0	0.00	0								
176 Kolte-Patil Developers Limited	Pradeep Kolte	Other related party		of Land		Not applicable	0.00											
177 Kolte-Patil Developers Limited 178 Kolte-Patil Developers Limited	Nivasti Developers & Builders LLP Nivasti Developers & Builders LLP		Any other transaction  Any other transaction			Not applicable Not applicable	300.00 0.00											
Kolte-Patil Integrated Townships Limite	d																	
(formerly known as Kolte-Patil I-Ven 179 Townships (Pune) Limited)	Anisha Education Society	Other related party	Sale of goods or services		100.00	Under Omnibus Approval	0.00	0.0	0.00									
Kolte-Patil Integrated Townships Limited					103.00		5.66	0.0	0.0									
(formerly known as Kolte-Patil I-Ven		Otherwite	Calculation 1			Not south 11		_										
180 Townships (Pune) Limited)	Anisha Education Society	Other related party	Sale of goods or services			Not applicable	0.00	189.0	0 189.0	U .								
Kolte-Patil Integrated Townships Limite (formerly known as Kolte-Patil I-Ven	d		Purchase of goods or															
181 Townships (Pune) Limited)	Bluebell Township Facility Management LLP	Step down Subsidiaries	services		50.00	Under Omnibus Approval	9.00	0.0	0.00	D								
Kolte-Patil Integrated Townships Limite	d		Durchass of															
(formerly known as Kolte-Patil I-Ven 182 Townships (Pune) Limited)	Bluebell Township Facility Management LLP	Step down Subsidiaries	Purchase of goods or services			Not applicable	0.00	3.0	0 44.0	ס								
Kolte-Patil Integrated Townships Limite	d																	
(formerly known as Kolte-Patil I-Ven 183 Townships (Pune) Limited)	Bluebell Township Facility Management LLP	Step down Subsidiaries	Investment			Not applicable	0.00	414.0	0 287.0	0				Investment	0.00%	NA Unsecured	Business purpose	
Kolte-Patil Integrated Townships Limite																		
(formerly known as Kolte-Patil I-Ven		Share daying Substitution		Capital Introduced		Networkship	20.00	0.0	0 0.0									
184 Townships (Pune) Limited)	Bluebell Township Facility Management LLP	Step down Subsidiaries	Any other transaction	Capital Introduced		Not applicable	20.00	0.0	0.00	J .								
Kolte-Patil Integrated Townships Limite (formerly known as Kolte-Patil I-Ven																		
185 Townships (Pune) Limited)	Bluebell Township Facility Management LLP	Step down Subsidiaries	Any other transaction	Capital withdrwal		Not applicable	147.00	0.0	0.00	0								
Kolte-Patil Integrated Townships Limite (formerly known as Kolte-Patil I-Ven	d																	
186 Townships (Pune) Limited)	Bluebell Township Facility Management LLP	Step down Subsidiaries	Any other transaction	Loss		Not applicable	114.00	0.0	0.0	0								
Kolte-Patil Integrated Townships Limite	d																	
(formerly known as Kolte-Patil I-Ven 187 Townships (Pune) Limited)	Imagination Interior and Decorators LLP	Other related party	Purchase of goods or services		400.00	Under Omnibus Approval	0.00	0.0	0.0	0								
Kolte-Patil Integrated Townships Limite	d																	
(formerly known as Kolte-Patil I-Ven 188 Townships (Pune) Limited)	Imagination Interior and Decorators LLP	Other related party	Any other transaction	Dehit note		Not applicable	6.00	0.0	0.00									
		Other reduced party	Party other transaction	Dediction		Not applicable	0.00	0.0	0.0									
Kolte-Patil Integrated Townships Limite (formerly known as Kolte-Patil I-Ven			Purchase of goods or															
189 Townships (Pune) Limited)	Imagination Interior and Decorators LLP	Other related party	services			Not applicable	0.00	26.0	0.00	0								
Kolte-Patil Integrated Townships Limite (formerly known as Kolte-Patil I-Ven	d Kolte-Patil Planet Real Estate Private															Repayabe on		
190 Townships (Pune) Limited)	Limited	Associates	Loan			Not applicable	0.00	0.0	0.00	0				inter-corporate deposit	12.00%	demand Unsecured	Business purpose	
Kolte-Patil Integrated Townships Limite	d Kalka Badi Blanck Bad Estata Books																	
(formerly known as Kolte-Patil I-Ven 191 Townships (Pune) Limited)	Kolte-Patil Planet Real Estate Private Limited	Associates	Any other transaction	Loan repaid		Not applicable	482.00	0.0	0.00	0								
Kolte-Patil Integrated Townships Limite	d																	
(formerly known as Kolte-Patil I-Ven 192 Townships (Pune) Limited)	Kolte-Patil Planet Real Estate Private Limited	Associates	Interest received		120.00	Under Omnibus Approval	5.00	0.0	0.00	D								
Kolte-Patil Integrated Townships Limite																		
	Kolte-Patil Planet Real Estate Private Limited	Associates	Sale of goods or services		1300.00	Under Omnibus Approval	825.00	0.0	0 0.0									
		r-330clateS	Sale of goods of Services		1200.00	Grider Griffings Approval	825.00	0.0	0.0	1								
	Kolte-Patil Planet Real Estate Private																	
194 Townships (Pune) Limited)	Limited	Associates	Any other transaction	Loan Given		Not applicable	469.00	0.0	0.00	D								
Kolte-Patil Integrated Townships Limite	d Kolte-Patil Planet Real Estate Private																	
195 Townships (Pune) Limited)	Limited	Associates	Sale of goods or services			Not applicable	0.00	0.0	0 512.0	D								
Kolte-Patil Integrated Townships Limite																		
(formerly known as Kolte-Patil I-Ven 196 Townships (Pune) Limited)	Kolte-Patil Planet Real Estate Private Limited	Associates	Investment			Not applicable	0.00	2236.0	0 2236.00	D			_	investment	0.00%	NA Unsecured	Business purpose	
Kolte-Patil Integrated Townships Limite																Repayable		
(formerly known as Kolte-Patil I-Ven 197 Townships (Pune) Limited)	Kolte-Patil Real Estate Private Limited	Other related party	Loan			Not applicable	0.00	7494.0	0 6415.0					Inter-corporate deposit		on Unsecured	Business purpose	
							0.00	7454.0	0413.0						12.00%	. Onscoled	Porpos	
Kolte-Patil Integrated Townships Limite (formerly known as Kolte-Patil I-Ven		Otherwite																
198 Townships (Pune) Limited)	Kolte-Patil Real Estate Private Limited	Other related party	Interest received		900.00	Under Omnibus Approval	446.00	0.0	0.00	U .								
Kolte-Patil Integrated Townships Limite (formerly known as Kolte-Patil I-Ven	d																	
199 Townships (Pune) Limited)	Kolte-Patil Real Estate Private Limited	Other related party	Any other transaction	Loan Received back		Not applicable	1079.00	0.0	0.00	D								
Kolte-Patil Integrated Townships Limite (formerly known as Kolte-Patil I-Ven	d																	
(formerly known as Kolte-Patil I-Ven 200 Townships (Pune) Limited)	Kolte-Patil Real Estate Private Limited	Other related party	Interest received			Not applicable	0.00	1184.0	0 198.0	D								
Kolte-Patil Integrated Townships Limite	d																	
(formerly known as Kolte-Patil I-Ven 201 Townships (Pune) Limited)	Kori Design House LLP	Other related party	Purchase of goods or services		400.00	Under Omnibus Approval	63.00	0.0	0.0	0								
Kolte-Patil Integrated Townships Limite																		
(formerly known as Kolte-Patil I-Ven 202 Townships (Pune) Limited)	Kori Design House LLP	Other related party	Purchase of goods or services			Not applicable	0.00	37.0	0 85.0									
202   rownships (rune) Limited)	NOTE DESIGN HOUSE ELF	other related party	Set Aires			oc applicable	0.00	37.0	× <sub>1</sub> 85.0	1						1	1	I .

Related party transactions																			
Details of the party (listed entity								In case monior are due to e	either party as a result of the										
/subsidiary) entering into the transactio	n Details of the counter	rparty	1					trans			lness is incurred to make or give loan	s, inter-corporate deposits, a	dvances or investments		Details of the loa	ens, inter-corporate deposits	, advances or investments	T	
		Relationship of the			Value of the related party									Nature (loan/ advance/				Purpose for which the funds will be	
Sr No. Name	Name	counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	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 (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	intercorporate deposit/ investment )	Interest Rate (%)	Tenure	Secured/ unsecured	utilised by the ultimate recipient of funds (endusage)	Notes
Kolte-Patil Integrated Townships Limited																			
(formerly known as Kolte-Patil I-Ven 203 Townships (Pune) Limited)	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Subsidiaries	Advance			Not applicable	0.00	161.00	0.0	00									
Kolte-Patil Integrated Townships Limited																			
(formerly known as Kolte-Patil I-Ven	KPE Private Limited (Formerly Known as Kolte																		
204 Townships (Pune) Limited)	Patil Infratech Pvt Ltd.)	Subsidiaries	Any other transaction	Debit Note		Not applicable	9.00	0.00	0.0	00									
Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven	KPE Private Limited (Formerly Known as Kolte																		
205 Townships (Pune) Limited)	Patil Infratech Pvt Ltd.)	Subsidiaries	Sale of goods or services			Not applicable	0.00	0.00	0.0	00									
Kolte-Patil Integrated Townships Limited																			
(formerly known as Kolte-Patil I-Ven 206 Townships (Pune) Limited)	Kolte-Patil Columbia Pacific Senior living Private Limited	Subsidiaries	Investment			Not applicable	0.00	1.00	1.0	00				Investment	0.00%	NA .	Unsecured	Business purpose	
Kolte-Patil Integrated Townships Limited																			
(formerly known as Kolte-Patil I-Ven 207 Townships (Pune) Limited)	Kolte-Patil Columbia Pacific Senior living Private Limited	Subsidiaries	Any other transaction	Capital Introduced		Not applicable	0.00	0.00	0.0	200									
							-												
(formerly known as Kolte-Patil I-Ven	Snowflower Properties Private Limited ( Subsidiary Upto December 27,																		
208 Townships (Pune) Limited)	2021 & Associate w.e.f December 28, 2021)	Associates	Any other transaction	Reimbursement of expense	2	Not applicable	0.00	0.00	0.0	00									
Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven	Snowflower Properties Private Limited (																		
209 Townships (Pune) Limited)	2021 & Associate w.e.f December 28, 2021)	Associates	Any other transaction	Reimbursement of expense	2	Not applicable	0.00	0.00	0.0	00									
Kolte-Patil Integrated Townships Limited		Key management																	
(formerly known as Kolte-Patil I-Ven 210 Townships (Pune) Limited)	Milind Kolte	personnel of entity or parent	Advance			Not applicable	0.00	2.00	2.0	00					<u> </u>				
Kolte-Patil Integrated Townships Limited		Key management																	
(formerly known as Kolte-Patil I-Ven 211 Townships (Pune) Limited)	Naresh Patil	personnel of entity or	Advance			Not applicable	0.00	150.00	475.0	20									
		parent	Advance			not applicable	0.00	150.00	4/5.0										
Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven		Key management personnel of entity or																	
212 Townships (Pune) Limited)		parent	Any other transaction	Director Sitting Fees		Not applicable	0.00	0.00	0.0	00									
Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven	Baioch Batil	Key management personnel of entity or																	
213 Townships (Pune) Limited)	najesii ratii	parent	Purchase of fixed assets			Not applicable	0.00	61.00	61.0	00									
Kolte-Patil Integrated Townships Limited		Key management																	
(formerly known as Kolte-Patil I-Ven 214 Townships (Pune) Limited)	Virag Kolte	personnel of entity or parent	Remuneration			Not applicable	45.00	0.00	0.0	00									
										-									
Kolte-Patil Integrated Townships Limited (formerly known as Kolte-Patil I-Ven																			
215 Townships (Pune) Limited)	Kolte-Patil Foundation	Subsidiaries Key management	Any other transaction	Donation		Not applicable	15.00	0.00	0.0	00									
216 Kolte-Patil Real Estate Private Limited	Virag Kolte	personnel of entity or parent	Any other transaction	Director Sitting Fees		Not applicable	1.00	0.00	0.0	00									
Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space		Joint ventures where	,																
217 Private Limited)	Amco Landmarks Realty	entity is venturer	Any other transaction	Capital withdrwal		Not applicable	2.00	0.00	0.0	00									
Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space		Joint ventures where																	
218 Private Limited)  Kolte Patil Lifespaces Private Limited	Amco Landmarks Realty	entity is venturer	Any other transaction	Capital Introduced		Not applicable	0.00	0.00	0.0	00									
(Formerly known as Anisha Life Space 219 Private Limited)	Amco Landmarks Realty	Joint ventures where entity is venturer	Any other transaction	Loss		Not applicable	2.00	0.00	0.0	200									
Kolte Patil Lifespaces Private Limited	7 inco curdinary reacy		Pary other transaction	2003		not applicable	2.00	0.00	0.0	~									
(Formerly known as Anisha Life Space 220 Private Limited)	Amco Landmarks Realty	Joint ventures where entity is venturer	Investment			Not applicable	0.00	196.00	194.0	00				Investment	0.00%	NA .	Unsecured	Business purpose	
Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space		Joint ventures where																	
221 Private Limited)  Kolte Patil Lifespaces Private Limited	DMK Infrastucture Private Limited	entity is venturer	Investment			Not applicable	0.00	250.00	0.0	00				Investment	0.00%	NA	Unsecured	Business purpose	
(Formerly known as Anisha Life Space 222 Private Limited)	DMK Infrastucture Private Limited	Joint ventures where entity is venturer	Any other transaction	Capital withdrwal		Not applicable	243.00	0.00	0.0	20									
Kolte Patil Lifespaces Private Limited	DIVIK IIII astoctore Private cillited		Any other transaction	Capital Withurwai		NOT applicable	243.00	0.00	0.0							Repayable			
(Formerly known as Anisha Life Space 223 Private Limited)	DMK Infrastucture Private Limited	Joint ventures where entity is venturer	Loan			Not applicable	0.00	185.00	0.0	00				Inter-corporate deposit	12.00%	on demand	Unsecured	Business purpose	
Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space		Joint ventures where																	
224 Private Limited)	DMK Infrastucture Private Limited	entity is venturer	Interest received			Not applicable	5.00	0.00	0.0	00									
Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space		Joint ventures where																	
225 Private Limited)  Kolte Patil Lifespaces Private Limited	DMK Infrastucture Private Limited	entity is venturer	Interest received			Not applicable	0.00	41.00	45.0	30									
(Formerly known as Anisha Life Space 226 Private Limited)	DMK Infrastucture Private Limited	Joint ventures where entity is venturer	Any other transaction	Loan given received back		Not applicable	195.00	0.00	0.0	00									
Kolte-Patil Planet Real Estate Private 227 Limited	Imagination Interior and Decorators LLP	Other related party	Purchase of goods or services			Not applicable	0.00												
Kolte-Patil Planet Real Estate Private			Purchase of goods or																
228 Limited  Kolte-Patil Planet Real Estate Private	Imagination Interior and Decorators LLP	Other related party	services Purchase of goods or			Not applicable	0.00												
229 Limited  Kolte-Patil Planet Real Estate Private	Kori Design House LLP	Other related party	services Purchase of goods or			Not applicable	3.00												
230 Limited  Kolte-Patil Planet Real Estate Private	Kori Design House LLP	Other related party	services			Not applicable	0.00	0.00	0.0	00								Business purpose	
231 Limited	Kolte-Patil Kiwale Project Private Limited	Other related party	Investment			Not applicable	0.00	0.00	2700.0	00				Investment	0.00%	NA	Unsecured		
Kolte-Patil Planet Real Estate Private 232 Limited	Kolte-Patil Kiwale Project Private Limited	Other related party	Any other transaction	Investment in CCPS		Not applicable	2700.00	0.00											
233 Sampada Realities Private Limited	Kolte-Patil Kiwale Project Private Limited	Other related party	Sale of goods or services			Not applicable	7856.00												
234 Sampada Realities Private Limited	Kolte-Patil Kiwale Project Private Limited	Other related party	Any other transaction	Reimbursement of expense	2	Not applicable	50.00	0.00	0.0	00									
235 Sampada Realities Private Limited	Kolte-Patil Kiwale Project Private Limited	Other related party	Any other transaction Purchase of goods or	Reimbursement of expense	2	Not applicable	0.00	0.00	50.0	00									
236 Sampada Realities Private Limited	Bluebell Township Facility Management LLP	Other related party	services			Not applicable	2.00	0.00	0.0	00									
237 Sampada Realities Private Limited	Bluebell Township Facility Management LLP		Purchase of goods or services			Not applicable	0.00	0.00	2.0	00									
Kolte-Patil Planet Real Estate Private 238 Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Associates	Purchase of goods or services			Not applicable	5340.00	0.00	0.0	00									
	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)		Advance			Not applicable	0.00												
Kolte-Patil Planet Real Estate Private	KPE Private Limited (Formerly Known as Kolte		Purchase of goods or			,													
240 Limited  KPE Private Limited (Formerly Known as		Associates	services			Not applicable	0.00	280.00											
241 Kolte Patil Infratech Pvt Ltd.)  KPE Private Limited (Formerly Known as		Subsidiaries	Investment			Not applicable	0.00	10.00						Investment	0.00%	NA	Unsecured	Business purpose	
242 Kolte Patil Infratech Pvt Ltd.)  KPE Private Limited (Formerly Known as	KOLTE PATIL INFRATECH DMCC	Subsidiaries	Any other transaction	Loan given		Not applicable	72.00	0.00	0.0	00									
243 Kolte Patil Infratech Pvt Ltd.)	KOLTE PATIL INFRATECH DMCC	Subsidiaries	Interest received			Not applicable	14.00	0.00	0.0	00						Parametr's			
KPE Private Limited (Formerly Known as			[													Repayable on			
KPE Private Limited (Formerly Known as	KOLTE PATIL INFRATECH DMCC	Subsidiaries	Loan			Not applicable	0.00							Inter-corporate deposit	9.80%	demand	Unsecured	Business purpose	
245 Kolte Patil Infratech Pvt Ltd.)	Kori Design House LLP	Other related party	Any other transaction	Reimbursement of expense	2	Not applicable	4.00	0.00	0.0	00									

olated narty	transactions																			
nateu party	transactions																			
	Details of the party (listed entity								In case monies are due to e											
/sub	bsidiary) entering into the transaction	Details of the counte	rparty						trans	action	In case any financial indebted	lness is incurred to make or give loans	s, inter-corporate deposits, ad	vances or investments		Details of the loa	ns, inter-corporate deposits	, advances or investments		
			Belester else ef ske												Note: Control of the control				Burney from high short and will be	
			Relationship of the counterparty with the listed	T	Details of other related	Value of the related party		15-1			Nature of indebtedness (loan/				Nature (loan/ advance/ intercorporate deposit/				Purpose for which the funds will be utilised by the ultimate recipient of funds	
Sr No.	Name	Name	entity or its subsidiary	Type of related party transaction	party transaction	transaction as approved by the audit committee	audit committee	Value of transaction during the reporting period	Opening balance	Closing balance		Details of other indebtedness	Cost	Tenure	investment )	Interest Rate (%)	Tenure	Secured/ unsecured	(endusage)	Notes
0	Private Limited (Formerly Known as	Nume	criticy of its substatuty	transaction	party transaction	the dodie committee	uddit committee	the reporting period	Opening building	ciosing bulance	issuance or debty any other etc.y	betails of other indeptedness	cost	renore	investment y	interest nate (70)	renure	Securedy dissecured	(chausage)	Hotes
		Kori Design House LLP	Other related party	Any other transaction	Reimbursement of expense		Not applicable	0.00	0.00	4.00										
	it Enterprises	KOLTE PATIL ENERPRISES	Other related party	Any other transaction	Loan given received back		Not applicable	4.00	0.00	0.00										
248 Anki	it Enterprises	KOLTE PATIL ENERPRISES	Other related party	Any other transaction	Loan Given		Not applicable	0.00	0.00	0.00										
																	Repayable			
																	on			
249 Anki	it Enterprises	KOLTE PATIL ENERPRISES	Other related party	Loan			Not applicable	0.00	602.00	598.00					Inter-corporate deposit	12.00%	demand	Unsecured	Business purpose	
	·		Key management																	
			personnel of entity or																	
	it Enterprises	Neha Patil	parent	Remuneration			Not applicable	9.00												
	it Enterprises	M/s Ayaan Vihan Land Development	Other related party	Interest received			Not applicable	16.00												
	<u> </u>	M/s Ayaan Vihan Land Development	Other related party	Interest received			Not applicable	0.00												
	it Enterprises	M/s Ayaan Vihan Land Development	Other related party	,	Loan Given		Not applicable	200.00												
	it Enterprises	M/s Ayaan Vihan Land Development	Other related party	Advance			Not applicable	0.00												
	it Enterprises	Sylvan Acres Realty Private Limited	Subsidiaries	Advance			Not applicable	0.00												
256 Bouv	vardia Developers LLP	Regenesis Project Management LLP	Subsidiaries	Investment			Not applicable	0.00	0.00	0.00					Investment	0.00%	NA	Unsecured	Business purpose	
15-14	- B-11 B-11 F-1-1- B-1 I I I																			
	e-Patil Realtors Estate Private Limited merly known as Woodstone																			
	Estate Private Limited	Tuscan Real Estate Private Limited	Other related party	Interest paid			Not applicable	39.00	0.00	0.00										
237 (100)	Estate i iivate Eliinteaj	rascan near estate i rivate cimica	Other related party	merese para			rect applicable	33.00	0.00	0.00										
Kolt	e-Patil Realtors Estate Private Limited																			
	merly known as Woodstone																		Business purpose	
	Estate Private Limited)	Tuscan Real Estate Private Limited	Other related party	Investment			Not applicable	0.00	0.00	35.00					Investment	0.00%	NA	Unsecured		
	·																			
Kolt <sup>,</sup>	e-Patil Realtors Estate Private Limited																			
(For	merly known as Woodstone																		Business purpose	
259 Real	Estate Private Limited)	Tuscan Real Estate Private Limited	Other related party	Investment			Not applicable	0.00	0.00	524.00					Investment	0.00%	NA	Unsecured		
	e-Patil Realtors Estate Private Limited																			
	merly known as Woodstone																		Business purpose	
260 Real	Estate Private Limited)	Tuscan Real Estate Private Limited	Other related party	Investment			Not applicable	0.00	0.00	524.00					Investment	0.00%	NA	Unsecured	-	
		Snowflower Properties Private Limited (																		
761 Vols	a. Patil Kiwala Project Private Limited	Subsidiary Upto December 27, 2021 & Associate w.e.f December 28, 2021)	Other related party	Any other transaction	CCPS investments		Not applicable	5500.00	0.00	0.00										
201 VOICE	e-ratii kiwale ritijett riivatë Limited	Snowflower Properties Private Limited (	Other related party	Any other transaction	CCF 3 IIIVESUIIEIIUS		ivor applicable	3500.00	0.00	0.00										
		Subsidiary Upto December 27,																	Business purpose	
262 Kolt	e-Patil Kiwale Project Private Limited	2021 & Associate w.e.f December 28, 2021)	Other related party	Investment			Not applicable	0.00	0.00	5500.00					Investment	0.00%	NA	Unsecured	business pur pose	
LOZ MORE	2 . 2 Mare 1 roject 1 mare Ellitted	Snowflower Properties Private Limited (	2 related party	Jamen			application	0.00	0.00	3300.00						0.00%				
		Subsidiary Upto December 27,			Unbilled revenue of last															
	e-Patil Developers Limited	2021 & Associate w.e.f December 28, 2021)	1	Any other transaction	vear billed		Not applicable	52.00	0.00	0.00										1

Total value of transaction during the reporting period

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

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