

May 26, 2023

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BSE Limited	National Stock Exchange of India Limited
Phiroze Jeejeeboy Towers	Exchange Plaza, 5 th Floor, Plot no. C/1,
Dalal Street, Fort,	G Block, Bandra Kurla Complex, Bandra (E)
Mumbai- 400 001	Mumbai- 400 051
BSE Scrip Code: 539056	NSE Scrip Symbol: IMAGICAA

Dear Sir/ Madam,

Sub: Submission of half yearly Disclosure on Related Party Transactions

Pursuant to Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith disclosure on Related Party Transactions for the half year ended March 31, 2023.

The same is also being made available on the website of the Company at ww.imagicaaworld.com

Thanking you,

Yours faithfully, For Imagicaaworld Entertainment Limited

Reshma Poojari Company Secretary & Compliance Officer

Encl: As above

Imagicaaworld Entertainment Limited

Regd. Office: 30/31, Sangdewadi, Khopoli-Pali Road, Taluka Khalapur, District Raigad- 410 203. T: +91-2192-279 900 Corporate Office: 201, 2nd floor, Landmark Building, New Link Road, Opp. Infiniti Mall, Andheri (West), Mumbai - 400053. T: +91-22-6984 0000 Corporate Identity Number (CIN): L92490MH2010PLC199925 · Website:www.imagicaaworld.com · Email: contactus@imagicaaworld.com

	IMAGICAAWORLD ENTERTAINMENT LIMITED DISCLOSURE OF RELATED PARTY TRANSACTION FOR THE HALF YEAR ENDED MARCH 31, 2023																			
					DISCLO	OSURE OF RELAT	ED PARTY TRAM	NSACTION FOR	THE HALF	YEAR ENDE										(Rs. In Lakhs)
S. No	Details of the party (listed entity /subsidiary) entering into the transaction	ry) entering Details of the counterparty		party		Value of the	Describer	Value of	due to eit	nonies are ther party ult of the action	In case any fin to make or	ancial inde	btedness i , inter-cor	is incurred porate	ctions - applicable o Details of the lo			party transaction r leposits, advances o		Notes
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Other Related Party Transaction	related party transaction as approved by the audit committee	Remarks of Approval by Audit Committee	transaction during the reporting period	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of Other Indebtnes s	Cost	Tenure	Nature (loan/ advance/ inter- corporate deposit/ investment	Interest Rate (%)	Tenure	Secured/ Unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end- usage)	
1	Imagcaaworld Entertainment Limited	Malpani Parks Private Limited	Promoter	Inter-Corporate Deposit	NA	250.00	-	250.00							Inter-Corporate Deposit	7.50%	90 Days	Unsecured	Operation Purpose	
	Imagcaaworld	Malpani Parks Private	i ionotei	Inter-Corporate		230.00		250.00							Inter-Corporate	7.5676	50 5045	onsecured	Operation	
2	Entertainment Limited	Limited	Promoter		NA	(250.00)	-	(250.00)							Deposit	7.50%	90 Days	Unsecured	Purpose	
_	Imagcaaworld	Malpani Parks Private		later at Dalid											1					
3	Entertainment Limited Imagcaaworld Entertainment Limited	Limited Malpani Retails Private Limited	Promoter Entities where control / significant influence by KMPs and their relatives exist	Interest Paid Inter-Corporate Deposit	NA NA	4.69		4.69							Inter-Corporate Deposit	7.60%	72 Days	Unsecured	Operation Purpose	
5	lmagcaaworld Entertainment Limited	Malpani Retails Private Limited	Entities where control / significant influence by KMPs and their relatives exist	i Inter-Corporate Deposit	NA	(4,500.00)	-	(4,500.00)							Inter-Corporate Deposit	7.60%	72 Days	Unsecured	Operation Purpose	
6	Imagcaaworld Entertainment Limited	Malpani Retails Private Limited	Entities where control / significant influence by KMPs and their relatives exist	Interest Paid	NA	68.40	-	68.40												
7	Imagcaaworld Entertainment Limited	Giriraj Enterprises	Entities where control / significant influence by KMPs and their relatives exist	Purchase of Goods or Services	NA	114.59	-	114.59												For Purchase of Electricity under Open Access
8	Imagcaaworld Entertainment Limited	Mr.Rajesh Omkarnath Malpani	Chairman and Executive Director	Any Other	Personal Guarantee for Borrowing done by the Company from Bank	5,500.00	-	5,500.00												
9	Imagcaaworld Entertainment Limited	Mr.Manish Madhav Malpani	Non-Executive Non-Independent Director		Personal Guarantee for Borrowing done by the Company from Bank	5,500.00	-	5,500.00												
10	lmagcaaworld Entertainment Limited	Mr. Jai Malpani	Managing Director	Any Other Transaction	Personal Guarantee for Borrowing done by the	5,500.00	-	5,500.00												

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S. No	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty			Details of	Value of the	Domorius of	Value of	due to ei as a resi	nonies are ther party ult of the action		nancial inde r give loans, , advances o	, inter-cor	porate	Details of the lo	oans, inter-	corporate d	leposits, advances	or investments	
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction y	Other Related Party Transaction	related party transaction as approved by the audit committee		transaction during the reporting period	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of Other Indebtnes s	Cost	Tenure	Nature (loan/ advance/ inter- corporate deposit/ investment	Interest Rate (%)	Tenure	Secured/ Unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end- usage)	
11	Imagcaaworld Entertainment Limited	Giriraj Enterprises	Entities where control / significant influence by KMPs and their relatives exist	Sale of Goods or Services	NA	10.85	-	10.85												Sale of Tickets, Hotel Stay, IT Services Provided
12	Imagcaaworld Entertainment Limited	Malpani Foundation	Entities where control / significant influence by KMPs and their relatives exist	Sale of Goods or Services	NA	2.93	-	2.93												School Picnic of Dhruv Global School SUS & Undri
13	Imagcaaworld Entertainment Limited	Malpani Retails Private Limited	Entities where control / significant influence by KMPs and their relatives exist	Sale of Goods or Services	NA	2.07	-	2.07												Picnic to Park for the staff of the said Company
14	Imagcaaworld Entertainment Limited	Malpani Tea Corporation	Entities where control / significant influence by KMPs and their relatives exist	Sale of Goods or Services	NA	0.88	_	0.88												Staff Picnic of Tea Business
		Damodar Jagannath	Entities where control / significant influence by KMPs and their relatives			0.00		0.00												
15	Entertainment Limited	Malpani Malpani Products	exist control / significant influence by KMPs	Services Purchase of goods	NA	8.54	-	8.54												Staff Picnic of DJM Skinvest promoted by Promoters for sale at Park.
16	Entertainment Limited Imagcaaworld	Private Limited	and their relatives Chief Executive	or services	NA	2.64		2.64												Payment on the
17	Entertainment Limited Imagcaaworld Entertainment Limited	Mr. Dhimant Bakshi Mr. Mayuresh Kore	Officer Chief Financial Officer	Remuneration Remuneration	NA	58.18	-	58.18	6.62	4.73										
18	Imagcaaworld Entertainment Limited	Ms. Reshma Poojari	Company Secretary	Remuneration	NA	8.49	-	43.92	0.02	0.42										
20	Imagcaaworld Entertainment Limited	Mr. Swapnil Chari	Joint Company Secretary Wholly Owned	Remuneration	NA	4.13	-	4.13	0.11	0.16	5									
21	Imagcaaworld Entertainment Limited	Walkwater Properties Private Limited	Wholly Owned Subsidiary- Ceased w.e.f March 01, 2023	Any Other Transaction	Other Expenses	2.42		2.42												Other Operational Expenses paid on behalf of WOS
22	Imagcaaworld Entertainment Limited	Walkwater Properties Private Limited Blue Haven	Wholly Owned Subsidiary- Ceased w.e.f March 01, 2023	Any Other Transaction	Reimbursem ent	(3.38)	-	(3.38)												Reimbursement of Expenses received which was paid on behalf of WOS
23	Imagcaaworld Entertainment Limited	Entertainment Private Limited	Wholly Owned Subsidiary	Any Other Transaction	Other Expenses	0.07	-	0.07												Expenses paid on behalf of WOS

		Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans,																		
S. No	Details of the party (listed entity /subsidiary) entering into the transaction				Details of	Value of the		Value of	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the lo					
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Other Related	related party transaction as approved by the audit committee	Remarks of Approval by Audit Committee	transaction during the reporting period		Closing balance	indebtedness (loan/issuance	Details of Other Indebtnes S	Cost	Tenure	Nature (loan/ advance/ inter- corporate deposit/ investment	Interest Rate (%)	Tenure	Secured/ Unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end- usage)	
	Imagcaaworld		Chief Executive	Any Other	Share based															
24		Mr. Dhimant Bakshi	Officer		benefits	32.84	-	32.84												
25		Mr. Mayuresh Kore	Officer	Transaction	Share based benefits	31.72	-	31.72												
26	Imagcaaworld Entertainment Limited	Mr. Mohan Umrotkar	Independent Director	Any Other Transaction	Sitting Fees	1.30		1.30												
20	Imagcaaworld			Any Other	Sitting Fees	1.30		1.30											+	
27		Mr.Suresh Bharathwaj	Director		Sitting Fees	1.30	-	1.30											1	
	Imagcaaworld		Independent	Any Other	-													1	1	
28	Entertainment Limited	Mr. Dhananjay Barve			Sitting Fees	1.50	-	1.50												
	Imagcaaworld			Any Other																
29		Mr.Abhijit Chawathe			Sitting Fees	1.00	-	1.00												
20	Imagcaaworld Entertainment Limited	Ms.Anita Pawar	Independent Director	Any Other	Citting Food	0.90		0.90												
30	cittertainment Limited	IVIS.ATTILA PAWAF	Director	Transaction	Sitting Fees	0.90	-	0.90								I	I		I	