

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

Date: 25 November 2022

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

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

Dear Sir/Madam.

Pursuant to Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read SEBI Circular no. SEBI/HO/CFD/CMD1/CIR/P/2021/662 dated 22 November 2021; please find enclosed disclosure of Related Party Transactions, on a consolidated basis, for the half year ended 30 September 2022.

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

This is for your information and record.

Thanking you,

For Kolte-Patil Developers Limited

Vinod Patil

Company Secretary and Compliance Officer Membership No. A13258

Encl: As above



									In case monies are due		Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period where was undertaken. In case any financial indebtedness is incurred								od when such transaction	
	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty	Relationship of the counterparty with the			Value of the related party		Value of transaction	to either party as a result of the transaction		to make or give loans, inter-corporate deposits, advances or investments			deposits, advano	ens, inter-corporate les or investments				Purpose for which the funds will be utilised by	
Sr No.	Name	Name	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		Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure)	eposit/ investment Int	terest Rate (%)	Tenure	Secured/ unsecured	the ultimate recipient of funds (endusage)	Notes
35	5 Kolte-Patil Developers Limited	Sylvan Acres Realty Private Limited	Subsidiaries	Interest received			Not applicable	0	0		1									
								_								0.00%				
36	5 Kolte-Patil Developers Limited	Sylvan Acres Realty Private Limited	Subsidiaries	Investment			Not applicable	0	826	82	26 Control of the Con			Investment		0.00%	NA .	Unsecured	Business purpose	
37	7 Kolte-Patil Developers Limited	Sylvan Acres Realty Private Limited	Subsidiaries	Any other transaction	Receivable towards reimbursement		Not applicable	0	12		0									
38	8 Kolte-Patil Developers Limited	Sylvan Acres Realty Private Limited	Subsidiaries	Any other transaction	Reimbursement		Not applicable	12	0		0									
39	Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Any other transaction	Loan given		Not applicable	2												
40	Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Interest received		100	Under Omnibus Approval	34	0		0									
41	L Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Interest received			Not applicable	0	359	38	19									
42	2 Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Loan			Not applicable	0	599	60	21			Inter-corporate	peposit	11.20%	Repayable on demand	Unsecured	Business purpose	
43	3 Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Purchase of goods or services			Not applicable	0	0		0			Investment		0.00%	NA .	Unsecured	Business purpose	
44	Kolte-Patil Developers Limited	PNP Agrotech Private Limited	Subsidiaries	Investment			Not applicable		933	93	33			Investment		0.00%	NA	Unsecured	Business purpose	
		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil																		
45	5 Kolte-Patil Developers Limited		Subsidiaries	Any other transaction	Loan given		Not applicable	17	0											
46	5 Kolte-Patil Developers Limited	Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	Subsidiaries	Sale of goods or services		12	! Under Omnibus Approval	2	0		0									
47	7 Kolte-Patil Developers Limited	Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	Subsidiaries	Interest received		100	Under Omnibus Approval	36	0		0									
		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil																		
48	8 Kolte-Patil Developers Limited	Redevelopment Private Limited	Subsidiaries	Sale of goods or services			Not applicable	0	4		0									
49	Kolte-Patil Developers Limited	Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	Subsidiaries	Interest received			Not applicable	0	361	39	34									
50	Kolte-Patil Developers Limited	Kolte Patil Properties Private Limited (Formerly known as Kolte Patil Redevelopment Private Limited	Subsidiaries	Loan			Not applicable	0	636	65	53			Inter-corporate	deposit	11.20%	Repayable on demand	Unsecured	Business purpose	
		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil																		
51	I Kolte-Patil Developers Limited	Redevelopment Private Limited	Subsidiaries	Investment			Not applicable	0	768	76	58			Investment		0.00% [NA .	Unsecured	Business purpose	
52	2 Kolte-Patil Developers Limited	Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	Subsidiaries	Purchase of goods or services		60	Under Omnibus Approval	15	0		0									
53	3 Kolte-Patil Developers Limited	Kolte Patil Properties Private Limited(Formerly known as Kolte Patil Redevelopment Private Limited	Subsidiaries	Any other transaction	Reimbursement		Not applicable	2	0		0									
		Kolte Patil Properties Private Limited(Formerly known as Kolte Patil																		
54		Redevelopment Private Limited Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life	Subsidiaries	Any other transaction	Receivable towards reimbursement		Not applicable	0	2		0									
55			Subsidiaries	Any other transaction	Loan given		Not applicable	30	0		0									
56		Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)	Subsidiaries	Any other transaction	Loan given received back		Not applicable	201	0		0									
		Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space																		
57		Private Limited) Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life	Subsidiaries	Interest received		120	Under Omnibus Approval	49	0		0									
58	8 Kolte-Patil Developers Limited	Space Private Limited)	Subsidiaries	Interest received			Not applicable	0	25	2	20									
59	Kolte-Patil Developers Limited	Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space Private Limited)	Subsidiaries	Loan			Not applicable		952	78	30			Inter-corporate	deposit	12.00%	Repayable on demand	Unsecured	Business purpose	
		Kolte Patil Lifespaces Private Limited (Formerly known as Anisha Life Space	Substitute (Not and find t												Rustana	
60	Nolte-Patil Developers Limited	Private Limited)	Subsidiaries	Investment			Not applicable	0	1		1			Investment		0.00%	NA .	Unsecured	Business purpose	
61	Kolte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Any other transaction	Loan given		Not applicable	3524	0		0									
62	2 Kolte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Loan			Not applicable		0	352	24			Inter-corporate	deposit	12.00%	Repayable on demand	Unsecured	Business purpose	
	Note Batil Days '	Samanda Basilities Brigate 11-11-11	Subsidiae'	latarect received			Hodor Omo'h													
63	3 Kolte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Interest received		277	Under Omnibus Approval	60	0											
64	1 Kolte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Interest received			Not applicable	0	0	5	54							+		
65	5 Kolte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Investment			Not applicable	0	0	647	76			Investment		0.00%	NA.	Unsecured	Business purpose	
	Kala Bali Barri		Substitute (Natural Control												Rustana	
66	5 Kolte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Investment			Not applicable	0	0	100	<i>y</i>			Investment		0.00%	NA .	Unsecured	Business purpose	
67	7 Kolte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Any other transaction	Reimbursements		Not applicable	390	0		0									
68	8 Kolte-Patil Developers Limited	Sampada Realities Private Limited	Subsidiaries	Any other transaction	Receivable towards reimbursement		Not applicable		0	39	30									
		Snowflower Properties Private Limited (Subsidiary Upto December 27,]									
69	Kolte-Patil Developers Limited	2021 & Associate w.e.f December 28, 2021)	Associates	Investment			Not applicable		1 5		5			Investment		0.00%	NA .	Unsecured	Business purpose	L

									In case monies are due		Additional disclosure of related party transact was undertaken. In case any financial indebtedness is incurred		ase the related party transa	ction relates to loans, in	er-corporate deposits, advances or inv	estments made or give	by the listed entity/subsidiary. These details need	to be disclosed only once,	during the reporting period when such tr
	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty	Relationship of the						to either party as a result of the transaction		to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments				Purpose for which the
Sr No.	Name	Name	counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure		funds will be utilised by the ultimate recipient of funds (endusage) Note
70	Kolte-Patil Developers Limited	Snowflower Properties Private Limited (Subsidiary Upto December 27, 2021 & Associate w.e.f December 28, 2021)	Associates I	nvestment			Not applicable	0	1495	1495					Investment	0.009	6 NA	Unsecured	Business purpose
71	Kolte-Patil Developers Limited	Regenesis Facility Management Company Private Limited	Subsidiaries F	Purchase of goods or services		16	Under Omnibus Approval	3	0	0									
72	Kolte-Patil Developers Limited	Regenesis Facility Management Company Private Limited	Subsidiaries I	nvestment			Not applicable	0	2	2					Investment	0.00	6 NA	Unsecured	Business purpose
	Kolte-Patil Developers Limited	Regenesis Facility Management Company Private Limited		rurchase of goods or services			Not applicable	0	16	13									
		KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)		ourchase of goods or services			Under Omnibus Approval	547											
				arenae a goos a civies		20000													
	Kolte-Patil Developers Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)		nvestment			Not applicable	0	400	400					Investment	0.00	5 NA	Unsecured	Business purpose
76	Kolte-Patil Developers Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Subsidiaries F	Purchase of goods or services			Not applicable	0	475	943									
77	Kolte-Patil Developers Limited	Kolte-Patil Services Private Limited	Subsidiaries I	nvestment			Not applicable	0	1	1					Investment	0.00	s na	Unsecured	Business purpose
78	Kolte-Patil Developers Limited	Kolte-Patil Services Private Limited	Subsidiaries /	Any other transaction	Receivable towards reimbursement		Not applicable	0	1	1									
75	Kolte-Patil Developers Limited	Kolte-Patil Global Private Limited	Subsidiaries I	nvestment			Not applicable	0	202	202					Investment	0.009	6 NA	Unsecured	Business purpose
80	Kolte-Patil Developers Limited	Kolte-Patil Foundation	Subsidiaries I	nvestment			Not applicable	0	1	1					Investment	0.00	6 NA	Unsecured	Business purpose
81	Kolte-Patil Developers Limited	Ankit Enterprises	Subsidiaries I	nvestment			Not applicable	5962	0	0									
83	Kolte-Patil Developers Limited	Ankit Enterprises	Subsidiaries I	nvestment			Not applicable	2811	0	O									
83	Kolte-Patil Developers Limited	Ankit Enterprises	Subsidiaries I	nvestment			Not applicable	2034	0	0									
84	Kolte-Patil Developers Limited	Ankit Enterprises	Subsidiaries I	nvestment			Not applicable	0	7360	10511					Investment	0.00	6 NA	Unsecured	Business purpose
85	Kolte-Patil Developers Limited	Kolte-Patil Homes	Subsidiaries I	nvestment			Not applicable	2	0	0									
86	Kolte-Patil Developers Limited	Kolte-Patil Homes	Subsidiaries I	nvestment			Not applicable	3	0	0									
83	Kolte-Patil Developers Limited	Kolte-Patil Homes	Subsidiaries I	nvestment			Not applicable	1	0	o									
	Kolte-Patil Developers Limited	Kolte-Patil Homes	Subsidiaries /	lny other transaction	Advance from Firms		Not applicable	0	497	496									
	Kolte-Patil Developers Limited			nvestment				0											
							Not applicable												
			Subsidiaries I	nvestment			Not applicable	0	0	0									
91	Kolte-Patil Developers Limited	Regenesis Project Management LLP	Subsidiaries I	nvestment			Not applicable	0	0	0									
92	Kolte-Patil Developers Limited	Regenesis Project Management LLP	Subsidiaries I	nvestment			Not applicable	0	485	485					Investment	0.00	5 NA	Unsecured	Business purpose
93	Kolte-Patil Developers Limited	KP-Rachana Real Estate LLP	Subsidiaries I	nvestment			Not applicable	12	0	0									
94	Kolte-Patil Developers Limited	KP-Rachana Real Estate LLP	Subsidiaries I	nvestment			Not applicable	3	0	0									
95	Kolte-Patil Developers Limited	KP-Rachana Real Estate LLP	Subsidiaries I	nvestment			Not applicable	2	0	0									
96	Kolte-Patil Developers Limited	KP-Rachana Real Estate LLP	Subsidiaries I	nvestment			Not applicable	0	7	16					Investment	0.009	5 NA	Unsecured	Business purpose
97	Kolte-Patil Developers Limited	Bouvardia Developers LLP	Subsidiaries I	nvestment			Not applicable	0	0	0									
98	Kolte-Patil Developers Limited	Bouvardia Developers LLP	Subsidiaries I	nvestment			Not applicable	0	0	O									
99	Kolte-Patil Developers Limited	Bouvardia Developers LLP	Subsidiaries I	nvestment			Not applicable	0	0	0									
100	Kolte-Patil Developers Limited	Bouvardia Developers LLP	Subsidiaries I	nvestment			Not applicable	0	2	1					Investment	0.009	6 NA	Unsecured	Business purpose
101	Kolte-Patil Developers Limited	Carnation Landmarks LLP	Subsidiaries I	nvestment			Not applicable	157	0	0									
102	Kolte-Patil Developers Limited	Carnation Landmarks LLP	Subsidiaries I	nvestment			Not applicable	550	0	0									
		Carnation Landmarks LLP	Subsidiaries I	nvestment			Not applicable	1	0	0									
			Subsidiaries I	nvestment			Not applicable		2504	2201					Investment	0.00		Unsecured	Business purpose

										Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.												
											was undertaken.								eriod when such transaction			
	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty							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	5			Details of the loans, inter-corporate deposits, advances or investments							
Sr No.			Relationship of the counterparty with the listed entity or its subsidiary		Details of other related party transaction		Remarks on approval by audit committee			g	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment	Interest Rate (%)	Tenure	Purpose for which th funds will be utilised the ultimate recipient Secured/ unsecured funds (endusage)	i by			
SF NO.	Name	Kolte-Patil Realtors Estate Private Limited (Formerly known as Woodstone	subsidiary	Type of related party transaction	transaction	audit committee	committee	period	Opening balance	Closing balance	beot/ any other etc.)	indebtedness	Cost	Tenure		Interest Rate (%)	Tenure	secured, unsecured runds (endusage)	Notes			
105	5 Kolte-Patil Developers Limited	Real Estate Private Limited) Kolte-Patil Realtors Estate Private Limited (Formerly known as	Subsidiaries	Any other transaction	Receivable towards reimbursement		Not applicable	6	0	19	S											
106	5 Kolte-Patil Developers Limited	Woodstone Real Estate Private Limited) Kolte-Patil Realtors Estate Private Limited (Formerly known as	Subsidiaries	Any other transaction	Reimbursement		Not applicable	198	0		0											
107	7 Kolte-Patil Developers Limited	Woodstone Real Estate Private Limited (Formerly known as Woodstone	Subsidiaries	Investment			Not applicable	G	1		1				Investment	0.00%	6 NA	Unsecured Business purpose				
108	8 Kolte-Patil Developers Limited	KP-SK Project Management LLP	Subsidiaries	Investment			Not applicable	6	0		D											
100	7 Kolte-Patil Developers Limited	KP-SK Project Management LLP	Subsidiaries	Investment			Not applicable															
103	Note: Full Developers Emitted	N. J. Open management ex	Substitutes	111 K. Ladiving, 118.			The approach.															
110	Kolte-Patil Developers Limited	KP-SK Project Management LLP	Subsidiaries	Investment			Not applicable	6	207	20	7				Investment	0.00%	s na	Unsecured Business purpose				
111	Kolte-Patil Developers Limited	Imagination Interior and Decorators LLP	Other related party	Purchase of goods or services		200	Under Omnibus Approval	85	0		0											
112	Kolte-Patil Developers Limited	Imagination Interior and Decorators LLP	Other related party	Advance			Not applicable	6	34		0											
113	3 Kolte-Patil Developers Limited	Kori Design House LLP	Other related party	Any other transaction	Advance given for cost of construction		Not applicable	G	2		4											
114	Kolte-Patil Developers Limited	Kori Design House LLP	Other related party	Purchase of goods or services		200	Under Omnibus Approval															
115	5 Kolte-Patil Developers Limited	NYP Healthcare Ventures LLP	Other related party	Any other transaction	Advance given		Not applicable	0	2	:	2											
116	5 Kolte-Patil Developers Limited	Kolte-Patil Family Ventures LLP	Other related party	Purchase of goods or services		350	Under Omnibus Approval	161	0		D											
117	7 Kolte-Patil Developers Limited	Kolte-Patil Family Ventures LLP	Other related party	Any other transaction	Advance given		Not applicable	G	645	64	5											
118	3 Kolte-Patil Developers Limited	Kolte-Patil Family Ventures LLP	Other related party	Any other transaction	Deposits Given for Rental Properties		Not applicable	e	137	13	7											
119	3 Kolte-Patil Developers Limited	Kolte-Patil Family Ventures LLP	Other related party	Any other transaction	Payable for rent paid on properties		Not applicable		44		0											
			control or significant influence over entity																			
120	Kolte-Patil Developers Limited	Bootstart Spaces & Hospitality Private Limited		Purchase of goods or services		100	Under Omnibus Approval	66	0		5											
121	Kolte-Patil Developers Limited	Kolte-Patil Kiwale Project Private Limited	Subsidiaries	Investment			Not applicable	1	0	(D											
122	Kolte-Patil Developers Limited	Kolte-Patil Kiwale Project Private Limited	Subsidiaries Key management	Investment			Not applicable	G	0	:	1				Investment	0.00%	6 NA	Unsecured Business purpose				
123	3 Kolte-Patil Developers Limited	Rajesh Patil	personnel of entity or parent	Remuneration			Not applicable	51	0		0											
124	Kolte-Patil Developers Limited	Rajesh Patil	Key management personnel of entity or parent	Any other transaction	Dividend		Not applicable	310	0		0											
125	5 Kolte-Patil Developers Limited	Naresh Patil	Key management personnel of entity or parent	Remuneration			Not applicable	51														
		Naresh Patil	Key management personnel of entity or																			
126	5 Kolte-Patil Developers Limited	Milind Kolte	Key management personnel of entity or	Any other transaction	Dividend		Not applicable	299	0	1	0											
127	7 Kolte-Patil Developers Limited	William Rose	parent Key management	Remuneration			Not applicable	51	0		0											
128	8 Kolte-Patil Developers Limited	Milind Kolte	personnel of entity or parent	Any other transaction	Advance given for land purchase		Not applicable	6	17	1	7											
129	Kolte-Patil Developers Limited	Milind Kolte	Key management personnel of entity or parent	Any other transaction	Advance received from customer		Not applicable	c	55	5:	5											
130) Kolte-Patil Developers Limited	Nirmal Kolte	Key management personnel of entity or parent	Remuneration			Not applicable	72	0		D											
		Nirmal Kolte	Key management personnel of entity or																			
151	Kolte-Patil Developers Limited	William Korte	parent	Any other transaction	Advance given for land purchase		Not applicable		,													
132	2 Kolte-Patil Developers Limited	SUNITA KOLTE	Other related party	Any other transaction	Dividend		Not applicable	111	0		0											
133	3 Kolte-Patil Developers Limited	SUNITA PATIL	Other related party	Any other transaction	Dividend		Not applicable	41	0		0											
134	Kolte-Patil Developers Limited	ANKITA PATIL	Other related party	Any other transaction	Dividend		Not applicable		0		0											
135	5 Kolte-Patil Developers Limited	Yashvardhan Patil	Key management personnel of entity or parent	Remuneration			Not applicable	147	0		D											
	5 Kolte-Patil Developers Limited	Yashvardhan Patil	Key management personnel of entity or parent	Any other transaction	Dividend		Not applicable	100														
			Key management personnel of entity or																			
137	7 Kolte-Patil Developers Limited	VINOD PATIL	parent	Any other transaction	Dividend		Not applicable	0	0		D											
138	3 Kolte-Patil Developers Limited	SUDHIR KOLTE	Other related party	Any other transaction	Dividend		Not applicable	0	0		D											
139	Kolte-Patil Developers Limited	PRADIP KOLTE	Other related party	Any other transaction	Dividend		Not applicable				D											

										Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when su was undertaken.											
								In case monies are due		Additional disclosure of related party transact was undertaken. In case any financial indebtedness is incurred	tions - applicable only in c	ase the related party trans	action relates to loans, in	ter-corporate deposits, advances or inv	estments made or given	by the listed entity/subsidiary. These details ne	a to be disclosed only once, during the reporting period	d when such transactio			
Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty	Relationship of the						to either party as a result of the transaction		to make or give loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments			Purpose for which the				
Sr No. Name	Name	counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	funds will be utilised by the ultimate recipient of Secured/ unsecured funds (endusage)				
		Key management personnel of entity or																			
140 Kolte-Patil Developers Limited	VANDANA PATIL	parent	Any other transaction	Dividend		Not applicable	143	0		0											
141 Kolte-Patil Developers Limited	Priyanjali Patil	Other related party Key management	Remuneration		30	Approved by Audit committee	2	0	(0											
142 Kolte-Patil Developers Limited	Rahul Talele	personnel of entity or parent	Remuneration			Not applicable	115	0	1	D											
143 Kolte-Patil Developers Limited	Gopal Ladda	Key management personnel of entity or parent	Remuneration			Not applicable	74	0		0											
144 Kolte-Patil Developers Limited	Vinod Patil	Key management personnel of entity or parent	Remuneration			Not applicable	47														
145 Kolte-Patil Developers Limited	Harshawardhan Patil	Other related party	Remuneration		30	Approved by Audit committee	11	0	-	0											
146 Kolte-Patil Developers Limited	Pradeep Kolte	Other related party	Any other transaction	Payable towards purchase of Land		Not applicable		19	1	9											
Kolte-Patil Integrated Townships Limited	Anisha Education Society	Other related party	Any other transaction	Receivable towards reimbursement		Not applicable	2	0	1	D											
Kolte-Patil Integrated Townships 148 Limited	Anisha Education Society	Other related party	Sale of goods or services			Not applicable	0	187	18	9											
Kolte-Patil Integrated Townships 149 Limited	Bluebell Township Facility Management LLP	Step down Subsidiaries	Purchase of goods or services			Not applicable	77	n													
Kolte-Patil Integrated Townships							**		,												
150 Limited	Bluebell Township Facility Management LLP	Step down Subsidiaries	Purchase of goods or services			Not applicable	0	51	:	3											
Kolte-Patil Integrated Townships 151 Limited	Bluebell Township Facility Management LLP	Step down Subsidiaries	Investment			Not applicable	0	527	41/	4				Investment	0.00%	NA .	Unsecured Business purpose				
Kolte-Patil Integrated Townships 152 Limited	Bluebell Township Facility Management LLP	Step down Subsidiaries	Investment			Not applicable		0		D											
Kolte-Patil Integrated Townships 153 Limited	Bluebell Township Facility Management LLP	Step down Subsidiaries	Investment			Not applicable	196	0		D											
Kolte-Patil Integrated Townships 154 Limited	Bluebell Township Facility Management LLP	Step down Subsidiaries	Investment			Not applicable	130	0		D											
Kolte-Patil Integrated Townships 155 Limited	Imagination Interior and Decorators LLP	Other related party	Purchase of goods or services			Not applicable	102														
Kolte-Patil Integrated Townships																					
156 Limited Kolte-Patil Integrated Townships	Imagination Interior and Decorators LLP	Other related party	Purchase of goods or services			Not applicable	0	0	2	5											
157 Limited	Kolte-Patil Planet Real Estate Private Limited	Associates	Loan			Not applicable	0	46		0				Inter-corporate deposit	12.00%	Repayable on demand	Unsecured Business purpose				
Kolte-Patil Integrated Townships 158 Limited	Kolte-Patil Planet Real Estate Private Limited	Associates	Any other transaction	ICD repaid		Not applicable	46	0		0											
Kolte-Patil Integrated Townships 159 Limited	Kolte-Patil Planet Real Estate Private Limited	Associates	Interest received			Not applicable	6	0		0											
Kolte-Patil Integrated Townships 160 Limited	Kolte-Patil Planet Real Estate Private Limited	Associates	Sale of goods or services			Not applicable	277	0		D											
Kolte-Patil Integrated Townships 161 Limited	Kolte-Patil Planet Real Estate Private Limited	Associates	Investment			Not applicable	13														
Kolte-Patil Integrated Townships																					
162 Limited Kolte-Patil Integrated Townships	Kolte-Patil Planet Real Estate Private Limited	Associates	Investment			Not applicable	0	2236	223	5				Investment	0.00%	NA .	Unsecured Business purpose				
163 Limited	Kolte-Patil Real Estate Private Limited	Subsidiaries	Loan			Not applicable	0	7494	749	4				Inter-corporate deposit	12.00%	Repayable on demand	Unsecured Business purpose				
Kolte-Patil Integrated Townships 164 Limited	Kolte-Patil Real Estate Private Limited	Subsidiaries	Interest received			Not applicable	451	0		D											
Kolte-Patil Integrated Townships 165 Limited	Kori Design House LLP	Other related party	Purchase of goods or services			Not applicable	0	48	3	7											
Kolte-Patil Integrated Townships 166 Limited	Kori Design House LLP	Other related party	Purchase of goods or services			Not applicable	161	0		D											
Kolte-Patil Integrated Townships 167 Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.		Advance			Not applicable		724	10												
Kolte-Patil Integrated Townships							Ü	/34	10												
168 Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.) Subsidiaries	Sale of goods or services			Not applicable	22	0		D											
Kolte-Patil Integrated Townships 169 Limited	Kolte-Patil Columbia Pacific Senior living Private Limited	Subsidiaries	Investment			Not applicable	0	0	:	1				Investment	0.00%	NA .	Unsecured Business purpose				
Kolte-Patil Integrated Townships 170 Limited	Kolte-Patil Columbia Pacific Senior living Private Limited	Subsidiaries	Investment			Not applicable	1	0	(D											
Kolte-Patil Integrated Townships 171 Limited	Milind Kolte	Key management personnel of entity or parent	Advance			Not applicable	0	2	:	2											
172 Kolte-Patil Developers Limited	Milind Kolte	Key management personnel of entity or parent	Any other transaction	Dividend		Not applicable	129	0		D											
Kolte-Patil Integrated Townships 173 Limited	Naresh Patil	Key management personnel of entity or parent	Advance					150	45												
1/3 Limited Kolte-Patil Integrated Townships	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Key management personnel of entity or	-			Not applicable		150	15												
174 Limited	Nirmal Kolte	parent	Any other transaction	Director Sitting Fees		Not applicable	1	0		0	<u> </u>										

				<u> </u>		<u> </u>														
											Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.									
	Details of the party (listed entity								In case monies are due to either party as a		In case any financial indebtedness is incurred to make or give loans, inter-corporate				Details of the loans, inter-corporate					
	/subsidiary) entering into the transaction	Details of the counterparty	Relationship of the counterparty with the			Value of the related party		Value of transaction	result of the transaction		deposits, advances or investments				deposits, advances or investments Nature (loan/ advance/				Purpose for which the funds will be utilised by	
Sr No.	Name	Name	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	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	the ultimate recipient of funds (endusage)	Notes
	Kolte-Patil Integrated Townships	Rajesh Patil	Key management personnel of entity or					_												
175	Limited		Key management	Purchase of fixed assets			Not applicable	0	61	6										
176	Kolte-Patil Integrated Townships Limited	Virag Kolte	personnel of entity or parent	Remuneration			Not applicable	42	0											
177	Kolte- Patil Real Estate Private Limited	Virag Kolte	Key management personnel of entity or parent	Any other transaction	Director Sitting Fees		Not applicable													
	KOLTE-PATIL LIFESPACES PRIVATE LIMITED (FORMERLY KNOWN AS ANISHA	Thus rone	Joint ventures where	Pary Galet distriction	Sinceton Sixting (CCS		not applicable	-												
178	LIFESPACES PRIVATE LIMITED) KOLTE-PATIL LIFESPACES PRIVATE	Amco Landmarks Realty	entity is venturer	Investment			Not applicable	1	0											
	LIMITED (FORMERLY KNOWN AS ANISHA LIFESPACES PRIVATE LIMITED)	Amco Landmarks Realty	Joint ventures where entity is venturer	Investment			Not applicable	21												
	KOLTE-PATIL LIFESPACES PRIVATE LIMITED (FORMERLY KNOWN AS ANISHA		Joint ventures where																	
180	LIFESPACES PRIVATE LIMITED) KOLTE-PATIL LIFESPACES PRIVATE LIMITED	Amco Landmarks Realty	entity is venturer	Investment			Not applicable	0	176	19					Investment	0.009	6 NA	Unsecured	Business purpose	
181	(FORMERLY KNOWN AS ANISHA LIFESPACES PRIVATE LIMITED) KOLTE-PATIL LIFESPACES PRIVATE	DMK Infrastucture Private Limited	Joint ventures where entity is venturer	Investment			Not applicable		250	25					Investment	0.009	6 NA	Unsecured	Business purpose	
	LIMITED (FORMERLY KNOWN AS ANISHA		Joint ventures where																	
	LIFESPACES PRIVATE LIMITED) KOLTE-PATIL LIFESPACES PRIVATE LIMITED	DMK Infrastucture Private Limited	entity is venturer	Investment			Not applicable	7	0											
183	(FORMERLY KNOWN AS ANISHA LIFESPACES PRIVATE LIMITED) KOLTE-PATIL LIFESPACES PRIVATE	DMK Infrastucture Private Limited	Joint ventures where entity is venturer	Loan			Not applicable		246	18					Inter-corporate deposit	12.009	6 Repayable on demand	Unsecured	Business purpose	
	LIMITED (FORMERLY KNOWN AS ANISHA LIFESPACES PRIVATE LIMITED)	DMK Infrastucture Private Limited	Joint ventures where	Interest received			Not applicable	,,												
	KOLTE-PATIL LIFESPACES PRIVATE LIMITED	Diffe initiadatant i rivate simila	entity is venturer	mercur recoved			Not applicable	-												
185	(FORMERLY KNOWN AS ANISHA LIFESPACES PRIVATE LIMITED)	DMK Infrastucture Private Limited	Joint ventures where entity is venturer	Any other transaction	Loan given received back		Not applicable	20	0											
186	Kolte-Patil Planet Real Estate Private Limited	Imagination Interior and Decorators LLP	Other related party	Purchase of goods or services			Not applicable	3												
	Kolte-Patil Planet Real Estate Private																			
187	Limited	Imagination Interior and Decorators LLP	Other related party	Purchase of goods or services			Not applicable	0	1											
	Kolte-Patil Planet Real Estate Private Limited	Kori Design House LLP	Other related party	Purchase of goods or services			Not applicable		3		5									
	Kolte-Patil Planet Real Estate Private Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)	Accordator	Burchara of goods or consisor			Not applicable	2202												
103	Kolte-Patil Planet Real Estate Private	N E I II WE EITHER (FOTHER) KNOWN OF KINE I WAR INTRACED I VE EU.	, postorium	Purchase of goods or services			Not applicable	3333												
190	Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)) Associates	Advance			Not applicable	0	73		b									
191	Kolte-Patil Planet Real Estate Private Limited	KPE Private Limited (Formerly Known as Kolte Patil Infratech Pvt Ltd.)) Associates	Purchase of goods or services			Not applicable	۰		28										
192	KPE Private Limited	KOLTE PATIL INFRATECH DMCC	Subsidiaries	Investment			Not applicable	0	10	1					Investment	0.009	6 NA	Unsecured	Business purpose	
193	KPE Private Limited	KOLTE PATIL INFRATECH DMCC	Subsidiaries	Interest received			Not applicable	12	0											
194	KPE Private Limited	KOLTE PATIL INFRATECH DMCC	Subsidiaries	Loan			Not applicable		794	30					Inter-corporate deposit	9.803	6 Repayable on demand	Unsecured	Rusiness nurnose	
	Regenesis Facility Management																			
195		Carnation Landmarks LLP	Subsidiaries	Purchase of goods or services			Not applicable													
196	Ankit Enterprises	KOLTE PATIL ENERPRISES	Other related party	Advance			Not applicable	32												
197	Ankit Enterprises	KOLTE PATIL ENERPRISES	Other related party Key management	Advance			Not applicable		570	60										
198	Ankit Enterprises	Neha Patil	personnel of entity or parent	Remuneration			Not applicable	7	0											
199	Ankit Enterprises	Sylvan Acres Realty Private Limited	Subsidiaries	Advance			Not applicable		663	66										
200	Bouvardia Developers LLP	Regenesis Project Management LLP	Subsidiaries	Investment			Not applicable		0						Investment	0.009	6 NA	Unsecured	Business purpose	
201	Kolte-Patil Integrated Townships Limited	Kolte-Patil Real Estate Private Limited	Subsidiaries	Interest received			Not applicable		0	118										
	KOLTE-PATIL LIFESPACES PRIVATE LIMITED (FORMERLY KNOWN AS ANISHA		Joint ventures where																	
202	LIFESPACES PRIVATE LIMITED)	DMK Infrastucture Private Limited	entity is venturer	Interest received			Not applicable	•	0	4										
203	Kolte-Patil Developers Limited	Imagination Interior and Decorators LLP	Other related party	Purchase of goods or services			Not applicable		0											
204	Kolte-Patil Developers Limited	Kolte-Patil Family Ventures LLP	Other related party	Purchase of goods or services			Not applicable													
			,															-		

Note

In FY 21-22 Kolte-Patil Developers Limited has recognised impairement loss of Rs 461 Lakhs for investment in subsidiairy PNP Agrotech Private Limited. Since provision has been booked in Kolte-Patil Developers Limited hence same will not impact closing balance in books of PNP Agrotech Private Limited.
 Certain transactions covered above may not be part of disclousre in Consolidated financials due to elimination entires.

3. The Company Kolte -Patil Developers Limited has acquired 100% equity shares of Sampada Realities Private Limited ("Sampada/SRPL") from independent third parties pursuant to share purchase agreements dated August 10, 2022 and August 30, 2022 for Rs. 6,477 lakhs and 100% Compulsorily Convertible Debentures (CCD) for Rs. 1,005 lakhs aggregating Rs. 7,482 lakhs. Sampada became a wholly owned subsidiary of the Company.