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General information about company			
Name of The Company	The Phoenix Mills Limited		
BSE Scrip Code	503100		
NSE Symbol	PHOENIXLTD		
MSE Symbol	NOTLISTED		
Date of Start of Financial Year	01	04	2023
Date of End of Financial Year	31	03	2024
Reporting Period	Second half yearly		
Date of Start of Reporting Period	01	10	2023
Date of End of Reporting Period	31	03	2024
Level of rounding to be used in disclosing related party transactions	Lakhs		
Whether the company has any related party?	Yes		
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes		

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

Related party transactions										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.										
S.No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty		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	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 deposit, advances or investments		Details of the loans, inter corporate deposits, advances or investments						Notes
	Name	PAN	Name	PAN						Opening balance	Closing balance	Nature of indebtedness (loan/ advance of funds/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilized by the ultimate recipient of funds (if any)
Add	Delete																			
1	The Phoenix Mills Limited	AAMCP3323	Alliance Square Pvt Ltd	ANGA26B7Q	Subsidiary	Investment		NA	-	8,600.00	8,600.00									
2	The Phoenix Mills Limited	AAMCP3323	Bartarya Mall Development Co Pvt Ltd	AAOC849E8	Subsidiary	Inter corporate deposit		NA	-	482.26	482.26									
3	The Phoenix Mills Limited	AAMCP3323	Bartarya Mall Development Co Pvt Ltd	AAOC849E8	Subsidiary	Investment		NA	-	1.00	1.00									
4	The Phoenix Mills Limited	AAMCP3323	Bellona Hospitality Services Limited	AAACB326C	Subsidiary	Sale of goods or services		NA	257.36	259.99	27.31									
5	The Phoenix Mills Limited	AAMCP3323	Bellona Hospitality Services Limited	AAACB326C	Subsidiary	Interest received		NA	18.35	0.00	-									
6	The Phoenix Mills Limited	AAMCP3323	Bellona Hospitality Services Limited	AAACB326C	Subsidiary	Purchase of goods or services		NA	0.56	-	-									
7	The Phoenix Mills Limited	AAMCP3323	Bellona Hospitality Services Limited	AAACB326C	Subsidiary	Inter corporate deposit		NA	997.00	-	-									
8	The Phoenix Mills Limited	AAMCP3323	Bellona Hospitality Services Limited	AAACB326C	Subsidiary	Inter corporate deposit		NA	997.00	-	-									
9	The Phoenix Mills Limited	AAMCP3323	Bellona Hospitality Services Limited	AAACB326C	Subsidiary	Investment		NA	4,391.00	7,574.34	11,765.34									
10	The Phoenix Mills Limited	AAMCP3323	Bellona Hospitality Services Limited	AAACB326C	Subsidiary	Any other transaction	Security Deposit Given	NA	7.21	30.64	52.85									
11	The Phoenix Mills Limited	AAMCP3323	Betula Farm Lands Pvt Ltd	AAACB343B	Subsidiary	Inter corporate deposit		NA	-	2.00	2.00									
12	The Phoenix Mills Limited	AAMCP3323	Deshraj Retail Mall Developers Pvt Ltd	AAOCD81Z8	Subsidiary	Interest received		NA	0.01	0.01	0.00									
13	The Phoenix Mills Limited	AAMCP3323	Deshraj Retail Mall Developers Pvt Ltd	AAOCD81Z8	Subsidiary	Investment		NA	2,509.00	20,055.00	17,055.00									
14	The Phoenix Mills Limited	AAMCP3323	Elevance India Pvt Ltd	AAOCD844D	Subsidiary	Inter corporate deposit		NA	-	1,293.22	1,293.22									
15	The Phoenix Mills Limited	AAMCP3323	Fineart Mall and Commercial Real Est	AAOC952H4	Subsidiary	Interest received		NA	0.45	4.16	4.52									
16	The Phoenix Mills Limited	AAMCP3323	Fineart Mall and Commercial Real Est	AAOC952H4	Subsidiary	Inter corporate deposit		NA	-	10.00	10.00									
17	The Phoenix Mills Limited	AAMCP3323	Fineart Mall and Commercial Real Est	AAOC952H4	Subsidiary	Any other transaction	Reimbursement of expenses	NA	-	0.10	0.10									
18	The Phoenix Mills Limited	AAMCP3323	Gokarnatha Realty & Leases Private L	AAOC9238B	Subsidiary	Purchase of goods or services		500.00	granted by Audit Commitee	1.48	-									
19	The Phoenix Mills Limited	AAMCP3323	Grand Star Mall Developers Pvt Ltd	AAOC498F9	Subsidiary	Any other transaction	Stop Cost	NA	8.79	-	-									
20	The Phoenix Mills Limited	AAMCP3323	Market City Maintenance Pvt Ltd	AAFCM810R	Subsidiary	Any other transaction	Advance received	NA	-	0.50	0.50									
21	The Phoenix Mills Limited	AAMCP3323	Market City Resources Private Limited	AAOCB892B	Subsidiary	Purchase of goods or services		NA	55.23	5.96	-									
22	The Phoenix Mills Limited	AAMCP3323	Market City Resources Private Limited	AAOCB892B	Subsidiary	Purchase of goods or services		NA	334.90	8.73	-									
23	The Phoenix Mills Limited	AAMCP3323	Market City Resources Private Limited	AAOCB892B	Subsidiary	Any other transaction	Stop Cost	NA	69.01	1,275.21	3,244.22									
24	The Phoenix Mills Limited	AAMCP3323	Mindblaze Mall Developers Pvt Ltd	AAOCMS14B	Subsidiary	Investment		NA	-	18,175.94	18,175.94									
25	The Phoenix Mills Limited	AAMCP3323	Mindblaze Mall Developers Pvt Ltd	AAOCMS14B	Subsidiary	Inter corporate deposit		5,000.00	granted by Audit Commitee	20.00	-									
26	The Phoenix Mills Limited	AAMCP3323	Mindblaze Mall Developers Pvt Ltd	AAOCMS14B	Subsidiary	Inter corporate deposit		5,000.00	granted by Audit Commitee	20.00	-									
27	The Phoenix Mills Limited	AAMCP3323	Offbeat Developers Pvt Ltd	AAACD514C	Subsidiary	Purchase of goods or services		500	granted by Audit Commitee	18.04	-									
28	The Phoenix Mills Limited	AAMCP3323	Offbeat Developers Pvt Ltd	AAACD514C	Subsidiary	Any other transaction	Stop Cost	NA	-	153.15	-									
29	The Phoenix Mills Limited	AAMCP3323	Palladium Constructions Private Limt	AAOCPS444	Subsidiary	Interest received		NA	0.01	0.01	-									
30	The Phoenix Mills Limited	AAMCP3323	Palladium Constructions Private Limt	AAOCPS444	Subsidiary	Investment		NA	-	30,000.00	30,000.00									
31	The Phoenix Mills Limited	AAMCP3323	Pallacio Hotels & Leases Ltd.	AAACD595J	Subsidiary	Sale of goods or services		500.00	granted by Audit Commitee	132.27	1.35	18.34								
32	The Phoenix Mills Limited	AAMCP3323	Pallacio Hotels & Leases Ltd.	AAACD595J	Subsidiary	Interest received		NA	-	8.86	0.03									
33	The Phoenix Mills Limited	AAMCP3323	Pallacio Hotel & Leases Ltd.	AAACD595J	Subsidiary	Purchase of goods or services		500.00	granted by Audit Commitee	67.87	-	0.76								
34	The Phoenix Mills Limited	AAMCP3323	Pallacio Hotel & Leases Ltd.	AAACD595J	Subsidiary	Any other transaction	Deposit Taken	NA	-	31.33	31.33									
35	The Phoenix Mills Limited	AAMCP3323	Pallacio Hotels & Leases Ltd.	AAACD595J	Subsidiary	Investment		NA	-	14,878.07	14,878.07	Inter corporate deposit					7.25%	Repayable on demand	Unsecured	General Corporate Purpose
36	The Phoenix Mills Limited	AAMCP3323	Pallacio Hotels & Leases Ltd.	AAACD595J	Subsidiary	Any other transaction	Stop Cost	300.00	granted by Audit Commitee	6.96	45.30	52.06								
37	The Phoenix Mills Limited	AAMCP3323	Phoenix Real Estate Development Pvt	AAOC78749F	Subsidiary	Advance		NA	-	0.50	0.50	Investment					0.00%	10 years	Unsecured	General Corporate Purpose
38	The Phoenix Mills Limited	AAMCP3323	Phoenix Commercial Real Estate Pvt	AAOCP3363Q	Subsidiary	Sale of goods or services		1,500.00	granted by Audit Commitee	12.88	0.62	7.47								
39	The Phoenix Mills Limited	AAMCP3323	Phoenix Commercial Real Estate Pvt	AAOCP3363Q	Subsidiary	Inter corporate deposit		5,000.00	granted by Audit Commitee	515.17	-	79.22								
40	The Phoenix Mills Limited	AAMCP3323	Phoenix Commercial Real Estate Pvt	AAOCP3363Q	Subsidiary	Inter corporate deposit		NA	430.95	-	-									
41	The Phoenix Mills Limited	AAMCP3323	Phoenix Commercial Real Estate Pvt	AAOCP3363Q	Subsidiary	Purchase of fixed assets		NA	-	9.98	-									
42	The Phoenix Mills Limited	AAMCP3323	Phoenix Logistics And Industrial Parks	AAOCZ505C	Subsidiary	Interest received		NA	0.00	0.00	-									
43	The Phoenix Mills Limited	AAMCP3323	Phoenix Logistics And Industrial Parks	AAOCZ505C	Subsidiary	Investment		NA	-	4,700.00	4,700.00									
44	The Phoenix Mills Limited	AAMCP3323	Peritange Developers Pvt Ltd	AAUK7444M	Subsidiary	Inter corporate deposit		NA	-	125.00	125.00									
45	The Phoenix Mills Limited	AAMCP3323	Seagrass Phoenix Pvt Ltd	AAOC30243C	Subsidiary	Interest received		NA	0.00	0.00	0.00									
46	The Phoenix Mills Limited	AAMCP3323	Seagrass Phoenix Pvt Ltd	AAOC30243C	Subsidiary	Investment		NA	-	287.50	287.50									
47	The Phoenix Mills Limited	AAMCP3323	SGR Realty LLP	AAOM50811	Subsidiary	Inter corporate deposit		NA	-	22,467.63	22,467.63									
48	The Phoenix Mills Limited	AAMCP3323	SGR Realty LLP	AAOM50811	Subsidiary	Interest received		NA	-	3,895.68	1,895.98									
49	The Phoenix Mills Limited	AAMCP3323	Sparkle Two Mall Developers Pvt Ltd	ABAC1238M	Subsidiary	Inter corporate deposit		NA	700.00	-	-									
50	The Phoenix Mills Limited	AAMCP3323	Sparkle Two Mall Developers Pvt Ltd	ABAC1238M	Subsidiary	Inter corporate deposit		NA	700.00	-	-									
51	The Phoenix Mills Limited	AAMCP3323	Sparkle Two Mall Developers Pvt Ltd	ABAC1238M	Subsidiary	Interest received		NA	2.24	-	-									
52	The Phoenix Mills Limited	AAMCP3323	Seagrass Realty Private Limited	AAUC23041	Subsidiary	Investment		NA	-	5.00	5.00									
53	The Phoenix Mills Limited	AAMCP3323	Seagrass Realty Limited (Formerly known as)	AAUC23041	Subsidiary	Investment		NA	5.00	-	-									
54	The Phoenix Mills Limited	AAMCP3323	Seagrass Real Estate Developers Private	ABAC1505J	Subsidiary	Investment		NA	-	-	-									
55	The Phoenix Mills Limited	AAMCP3323	Phoenix Digital Technologies Private L	AAOC78601N	Subsidiary	Any other transaction		NA	-	0.00	0.00									
56	The Phoenix Mills Limited	AAMCP3323	Phoenix Digital Technologies Private L	AAOC78601N	Subsidiary	Investment		NA	-	1.00	1.00									
57	The Phoenix Mills Limited	AAMCP3323	Miralax Entertainment Pvt Ltd	AAOCW628G	Associates	Inter corporate deposit		NA	-	29.37	29.37									
58	The Phoenix Mills Limited	AAMCP3323	Miralax Entertainment Pvt Ltd	AAOCW628G	Associates	Interest received		NA	-	7.20	7.20									
59	The Phoenix Mills Limited	AAMCP3323	Miralax Entertainment Pvt Ltd	AAOCW628G	Associates	Investment		NA	-	7.00	7.00									
60	The Phoenix Mills Limited	AAMCP3323	Starpoint Hotels Private Limited	AAUC23041	Associates	Investment		2,500.00	granted by Audit Commitee	137.12	1,735.56	1,735.56								
61	The Phoenix Mills Limited	AAMCP3323	Storix Hospitality Pvt Ltd	AAUK1800L	Associates	Sale of goods or services		NA	-	157.52	22.52									
62	The Phoenix Mills Limited	AAMCP3323	Storix Hospitality Pvt Ltd	AAUK1800L	Associates	Any other transaction	Security Deposit Given	NA	-	80.76	80.76									
63	The Phoenix Mills Limited	AAMCP3323	Shrihar Shrivastava	AAOP6041P	Managing Director	Remuneration		5,000.00	granted by Audit Commitee	327.20	-									
64	The Phoenix Mills Limited	AAMCP3323	Rajesh Kulkarni	AAOP6041P	Whole time Director	Remuneration		500.00	granted by Audit Commitee	183.08	-									
65	The Phoenix Mills Limited	AAMCP3323	Rajesh Kulkarni	AAOP6041P	Whole time Director	Remuneration		500.00	granted by Audit Commitee	101.27	-									

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209	Graceworks Realty & Leisure Private Limited	AACG0208P	Offshoot Developers Pvt Ltd	AAAC05140L	Follow Subsidiary	Any other transaction	Interest on CFD	NA	0.01	0.02	0.03																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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