Home

Validate

Ge	neral 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 part	ty transactions																					
													Additional disclosure of relate	d party transactions - applicable	only in case the related pa	arty transaction relates to	loans, inter-corporate deposits, ac when such transaction	lvances or investments ma was undertaken.	ide or given by the listed	entity/subsidiary. These de	ails need to be disclosed only once, di	during the reporting pa
Detail	ils of the party (listed entity, transact	/subsidiary) entering into the tion		etails of the counterparty		Type of related party	Details of other related	Value of the related	Bemarks on annousal by	Value of transaction	In case monies are due to the tra	o either party as a result of insaction	In case any financial indeb	tedness is incurred to make or g investments	ive loans, inter-corporate o	deposits, advances or		Details of the loan	s, inter-corporate deposit	s, advences or investments		
Sr No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed	transaction	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	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of	ne Notes of
					entity or its subsidiary			committee			.,		etc.)				investment)				funds (endusage)	"
Add	Delete								NA.		- 8.600.D	8.600.00										_
1 The Ph	hoenix Mills Limited	AAACP3325J	Alliance Spaces Pvt Ltd	AAGCA2687Q	Subsidiary	Investment			NA NA		8,600.0	8,600.00										
2 The Ph	hoenix Mills Limited	AAACP3325J	Bartrava Mall Development Co Pvt L	tr AACCB4962B	Subsidiary	Inter-corporate deposit				-	482.26											
3 The Ph	hoenix Mills Limited	AAACP3325J	Bartraya Mall Development Co Pvt L	tc AACCB4962B	Subsidiary	Investment			NA.		1.00	1.00										
	hoenix Mills Limited	AAACP33251	Bellona Hospitality Services Limited			Sale of goods or services			NA.	257.36												
	hoenix Mills Limited	AAACP3325J	Bellona Hospitality Services Limited			Interest received					0.02											
					Substrativ				NA NA	10.55 0.56												
	hoenix Mills Limited	AAACP3325J	Bellona Hospitality Services Limited		Subsidiary	Purchase of goods or ser	Vices		NA NA			· ·										
	hoenix Mills Limited	AAACP3325J	Bellona Hospitality Services Limited		Subsidiary	Inter-corporate deposit			NA NA	997.00	-											
	hoenix Mills Limited	AAACP3325J	Bellona Hospitality Services Limited		Subsidiary	Inter-corporate deposit			NA NA	4,191.00	-	-										
9 The Ph	hoenix Mills Limited	AAACP3325I	Bellona Hospitality Services Limited	AAACB3262C	Subsidiary	Invistment			NA NA		7.574.34	11.765.34										
10 The Ph	hoenix Mills Limited	AAACP3325J	Bellona Hospitality Services Limited	AAACB3262C	Subsidiary	Any other transaction	Security Deposit Given		NA NA	2.21	30.64	52.65										
11 The Ph	hoenix Mills Limited	AAACP3325J	Butala Farm Lands Pvt Ltd	AAAC874298	Subsidiary	Inter-corporate deposit					2.00	2.00										
12 The Ph	hoenix Mills Limited	AAACP3325J	Destiny Retail Mall Developers Pvt L	td AACCD81228	Subsidiary	Interest received			NA NA	0.01	0.15	0.00										
13 The Ph	hoenix Mills Limited	AAACP33251	Destiny Retail Mall Developers Pvt L			Investment			NA NA	2,500.00	20,055.00	17,555.00										
14 The Ph	hoenix Mills Limited	AAACP332SI	Enhance Holdings Pvt Ltd.	AADCK0543Q	Subsidiary	Inter-corrorate denosit			NA NA		1293.22	1.293.22										
	hoenix Mills Limited	AAACP3325J				Inter-corporate deposit Interest received			NA NA	0.45		4.52										
			Finesse Mall and Commercial Real E		Subsidiary	Inter-corporate deposit Any other transaction			NA	0.45												
	hoenix Mills Limited	AAACP3325J	Finesse Mall and Commercial Real E		Subsidiary	Any other transaction	Re-imbursement of		NA NA		10.00											
	hoenix Mills Limited	AAACP3325J	Finesse Mall and Commercial Real E		Subsidiary		expenses	500.00	sprowed by Audit Committ		0.10	1										
18 The Ph	hoenix Mills Limited	AAACP3325J	Graceworks Realty & Leisure Private	Li AABCG2308P	Subsidiary	Purchase of goods or ser	vices	100.00	sproved by Audit Committ	1.43 8.79	0.00											
19 The Ph	hoenix Mills Limited	AAACP3325J	Island Star Mall Developers Pvt Ltd	AABCI4988F	Subsidiary	Any other transaction	Esop Cost		Approved by Audit Committ		133.59	142.38										
20 The Ph	hoenix Mills Limited	AAACP3325J	Market City Management Pvt Ltd	AAFCM6199L	Subsidiary	Any other transaction	Advance received		NA NA	55.23	0.50	0.50										
21 The Ph	hoenix Mills Limited	AAACP3325J	Market City Resources Private Limits	id AACC889328	Subsidiary	Purchase of goods or ser	vices		NA NA	55.23	5.96											
22 The Ph	hoenix Mills Limited	AAACP3325J	Market City Resources Private Limite	ad AACCB8932B	Subsidiary	Purchase of goods or ser	vices			334.90	8.73											
	hoenix Mills Limited		Market City Resources Private Limits			Any other transaction			NA NA	69.01	1,275.21	1,344.22										
	hoenix Mills Limited		Mindstone Mall Developers Pvt Ltd			Investment			NA NA	-	18,375.94											
								5,000.00	sprowed by Audit Committ	20.00	10,373.34	10,000,00										
	hoenix Mills Limited	AAACP3325J	Mindstone Mall Developers Pvt Ltd		Subsidiary	Inter-corporate deposit		5,000.00	sprowed by Audit Committ	20.00		·										
	hoenix Mills Limited	AAACP3325J	Mindstone Mall Developers Pvt Ltd		Subsidiary	Inter-corporate deposit			sprowed by Audit Committ	18.0	4	1										
	hoenix Mills Limited	AAACP3325J	Offbeat Developers Pvt Ltd	AAACOS140L	Subsidiary	Purchase of goods or ser		500	NA NA	-		-										
28 The Ph	hoenix Mills Limited	AAACP3325J	Offbeat Developers Pvt Ltd	AAACOS140L	Subsidiary	Any other transaction	Esop Cost	-	NA NA	0.01	153.15											
29 The Ph	hoenix Mills Limited	AAACP3325J	Palladium Constructions Private Lim	in AAECPS444J	Subsidiary	Interest received			NA NA		- 30,000.0	30,000.00										
30 The Ph	hoenix Mills Limited	AAACP3325I	Palladium Constructions Private Lim	in AAECPS444J	Subsidiary	Investment		500.00	sproved by Audit Committ		- 30,000.0	30,000.00										
31 The Ph	hoenix Mills Limited	AAACP3325J	Pallazzio Hotels & Leisure Ltd.	AAACE9592J	Subsidiary	Sale of goods or services		500.00	sproved by Audit Committ	132.27	1.35	18.54										
	hoenix Mills Limited			AAACE9592J	Subsidiary	Interest received					8.86	0.03										
33 The Ph	hoenix Mills Limited	AAACP3325I	Pallazio Hotel & Leisures Ltd.			Purchase of goods or ser	violis	500.00	sproved by Audit Committ	67.87		0.76										
	hoenix Mills Limited	AAACP3325J	Pallazio Hotel & Leisures Ltd.	AAACE9592J		Any other transaction			NA NA	-	31.33											
	hoenix Mills Limited	AAACP3325J		AAACE9592J	Subsidiary	Investment	DECOM FACE		NA NA	-	14,878.07											
									sprowed by Audit Committ			1					Inter-corporate deposit	7.25%	Repayable on demand	Unsecured	General Corporate Purpose	
	hoenix Mills Limited	AAACP3325J		AAACE9592J	Subsidiary	Any other transaction	Eson Cost	100.00	NA NA	6.96	45.10	52.06										
	hoenix Mills Limited	AAACP3325J	Pinnacle Real Estate Development P		Subsidiary	Advance Sale of goods or		1,500.00	sprowed by Audit Committ	12.88	0.50	0.50					Investment	0.00%	10 years	Unsecured	General Corporate Purpose	
38 The Ph	hoenix Mills Limited	AAACP33251	Plutocrat Commercial Real Estate Pu	t AACCP3363Q	Subsidiary	centines		5,000.00	sproved by Audit Committ	515.17	0.62	7.47										
39 The Ph	hoenix Mills Limited	AAACP332SI	Plutocrat Commercial Real Estate Ps	t AACCP33630	Subsidiary	Inter-corporate deposit			sproved by Audit Committ			79.22										
40 The Ph	hoenix Mills Limited	AAACP3325J	Plutocrat Commercial Real Estate Ps	t AACCP3363Q	Subsidiary	Inter-corporate deposit		5,000.00	NA NA	435.95												
41 The Ph	hoenix Mills Limited	AAACP332SI	Plutocrat Commercial Real Estate Ps	t AACCP3363Q	Subsidiary	Purchase of fixed assets					9.98											
	hoenix Mills Limited		Phoenix Logistics And Industrial Parl		Subsidiary	Interest received			NA NA	0.00	0.00											
	hoenix Mills Limited		Phoenix Logistics And Industrial Park		Subsidiary	Invistment			NA NA		4,700.00											
	hoenix Mills Limited		Rentcierge Developers Pvt Ltd	AAJCR7444M		Inter-corporate deposit			NA NA		125.00											
		AAACP3325J		AASCS0243C	Subsidiary				NA NA	0.00	0.00	1										
	hoenix Mills Limited		Savannah Phoenix Pvt Ltd			Interest received			NA NA													1
	hoenix Mills Limited	AAACP3325J	Savannah Phoenix Pvt Ltd	AASCS0243C	Subsidiary	Investment			NA NA	-	287.50											
	hoenix Mills Limited	AAACP3325J	SGH Realty LLP	ADMF50831J	Subsidiary	Inter-corporate deposit			NA NA		22,467.63	22,467.63										
48 The Ph	noenix Mills Limited	AAACP3325J	SGH Realty LLP	ADMF50831J	Subsidiary	Interest received			NA NA		3.895.68	1,395.68										_
49 The Ph	hoenix Mills Limited	AAACP3325J	Sparkle Two Mall Developers Pvt Ltd	ABACS2380M	Subsidiary	Inter-corporate deposit			NA NA	700.00												
50 The Ph	hoenix Mills Limited	AAACP3325J	Sparkle Two Mall Developers Pvt Lto	ABACS2380M	Subsidiary	Inter-corporate deposit				700.00												
51 The Ph	hoenix Mills Limited	AAACP3325J	Sparkle Two Mall Developers Pvt Ltd	ABACS2380M	Subsidiary	Interest received			NA NA	2.24												
	hoenix Mills Limited	AAACP3325J			Subsidiary	Invistment			NA NA		5.00	5.00										
	hoenix Mills Limited		Orcus Realty Limited (formerly know		Subsidiary	Investment			NA NA	5.00												
	hoenix Mills Limited		Astrea Real Estate Developers Privat		Subsidiary	Investment			NA NA	5.00 5.00		·										
							Re-imbursement of		NA NA		0.00	0.00										
	hoenix Mills Limited	AAACP3325J	Phoenix Disital Technologies Private	AAMCP8602N	Subsidiary Subsidiary	Any other transaction Investment	expenses		NA NA	-												
	hoenix Mills Limited	AAACP3325J	Phoenix Digital Technologies Private						NA NA		1.00	1.00										
	hoenix Mills Limited		Mirabel Entertainment Pvt Ltd		Associates	Inter-corporate deposit			NA NA		29.37	29.37										
58 The Ph	hoenix Mills Limited	AAACP3325J	Mirabel Entertainment Pvt Ltd	AADCR6928G	Associates	Interest received			NA NA	-	7.20	7.20										
50 The Ph	hoenix Mills Limited	AAACP3325J	Mirabel Entertainment Pvt Ltd	AADCR6928G	Associates	Invistment				•	7.00	7.00										
60 The Ph	hoenix Mills Limited	AAACP3325J	Starboard Hotels Private Limited	AAACO2358J	Associates	Investment			NA NA	-	1,735.56	1,735.56										
	hoenix Mills Limited		Stratix Hospitality Pvt Ltd	AAUCS8005L	Associates	Sale of goods or services		2,500.00	sproved by Audit Committ	137.12	157.52	22.52										
	hoenix Mills Limited		Stratix Hospitality Pvt Ltd	AAUCS8005L		Any other transaction	Security Denovir Civ		NA NA		80.76	1										
							accounty prepares diven	1,000.00	sproved by Audit Committ	327.20	80.70	80.76										
	hoenix Mills Limited	AAACP3325J	Shishir Shrivastava		Managing Director			500.00	sprowed by Audit Committ	181.08	<u> </u>	<u> </u>										
64 The Ph	noenix Mills Limited		Rajesh Kulkarni Rajendra Kalkar		Whole-time Director Whole-time Director			500.00	sprowed by Audit Committ	101.27	-	·										

67 The Phoesi 68 The Phoesi 69 The Phoesi 70 The Phoesi 71 The Phoesi 72 The Phoesi 73 The Phoesi 74 The Phoesi 75 The Phoesi 76 The Phoesi 77 The Phoesi	nix Mills Limited Jan Mills Limited	AAACP33251 AAACP33251	Gainedra Mirwara Atul Ruia Atul Ruia		Company Secretary Director	Remuneration Remuneration		2,500.00	proved by Audit Committ proved by Audit Committ	32.28 76.10	0.00	0.00				
68 The Phoesis 69 The Phoesis 70 The Phoesis 71 The Phoesis 72 The Phoesis 73 The Phoesis 74 The Phoesis 75 The Phoesis 76 The Phoesis 77 The Phoesis 77 The Phoesis	nix Mills Limited John Mills Limited John Mills Limited John Mills Limited John Mills Limited	AAACP33251 AAACP33251			Director	Remuneration			proved by Audit Committ	76.10						
69 The Phoesis 70 The Phoesis 71 The Phoesis 72 The Phoesis 73 The Phoesis 74 The Phoesis 75 The Phoesis 76 The Phoesis 77 The Phoesis	nix Mills Limited	AAACP3325J	Atul Ruia			Purchase of goods or		2,500.00	proved by Audit Committ	2.26	29.55					
70 The Phoeni 71 The Phoeni 72 The Phoeni 73 The Phoeni 74 The Phoeni 75 The Phoeni 76 The Phoeni 77 The Phoeni 77 The Phoeni	nix Mills Limited			ABHPR8582Q		services Any other transaction			proved by Audit Committ	3.23						
71 The Phoeni 72 The Phoeni 73 The Phoeni 74 The Phoeni 75 The Phoeni 76 The Phoeni 77 The Phoeni 77 The Phoeni	nix Mills Limited J		Atul Ruia	ABHPR8582Q	Director	Any other transaction	Sitting fees	2500	proved by Audit Committ	0.90						
72 The Phoeni 73 The Phoeni 74 The Phoeni 75 The Phoeni 76 The Phoeni 77 The Phoeni		AAACP3325J	Atul Ruia	ABHPR8582O	Director	Any other transaction	Sitting fees	2500	proved by Audit Committ	0.75						
73 The Phoeni 74 The Phoeni 75 The Phoeni 76 The Phoeni 77 The Phoeni	nix Mills Limited	AAACP3325J	R.R. Hosiery Pvt Ltd.	AAACR2450G	Private Company in which Dire	Purchase of goods or serv	ces	500	NA	62.55	14.58	12.10				
74 The Phoeni 75 The Phoeni 76 The Phoeni 77 The Phoeni		AAACP3325J	R.R. Hosiery Pvt Ltd.	AAACR2450G	Private Company in which Dire	Any other transaction	Security Deposit Given		proved by Audit Committ		3.717.75	3,717.75				
75 The Phoeni 76 The Phoeni 77 The Phoeni	nix Mills Limited J	AAACP3325J	R.R. Hosiery	AAAFR1054R	Partnership Firm where Directo	Purchase of goods or serv	ces	500	NA	72.63	25.15	3.78				
76 The Phoeni 77 The Phoeni	nix Mills Limited	AAACP3325J	R.R. Hosiery	AAAFR1054R	Partnership Firm where Directo	Any other transaction	Security Deposit Given		proved by Audit Committ		1,800.00	1,800.00				
77 The Phoeni	nix Mills Limited	AAACP3325J	Phoenix Construction Company	AAFFP1672A	Other related parties	Invistment		2	proved by Audit Committ	1.25						
	nix Mills Limited	AAACP3325J	Phoenix Construction Company	AAFFP1672A	Other related parties	Any other transaction	Share of Loss	2	,	1.29						
	nix Mills Limited	AAACP3325J	Vizilant Developers Pvt Ltd	AACCV6424G	Private Company in which Dire	Interest received		1	proved by Audit Committ	0.00						
78 The Phoeni	nix Mills Limited	AAACP3325J	Vigilant Developers Pvt Ltd	AACCV6424G	Private Company in which Dire	Investment					38.55	38.55				
		AAACP3325J	Padmashil Hospitality & Leisure Pvt Lt		Private Company in which Dire	Advance			NA		0.50	0.50				
80 The Phoeni	nix Mills Limited	AAACP3325J			Private Company in which Dire			1	proved by Audit Committ	0.00						
81 The Phoen	nix Mills Limited	AAACP3325J	Phoenix Retail Pvt Ltd		Private Company in which Dire				NA		0.50	0.50				
		AAACP332SI	Phoenix Retail Pvt Ltd		Private Company in which Dire				NA		66.50	66.50				
					Private Company in which Dire				NA		0.50	0.50				
		AAACP3325J			Private Company in which Dire				NA		0.50	0.50				
			Ashbee Investments and Finance Priva		Private Company in which Dire				NA		0.50	0.50				
					Private Company in which Dire				NA		0.50					
					Other related parties where cor		Donation	300	proved by Audit Committ	0.10	3.50					
						Any other transaction		50	proved by Audit Committ	10.13	3.37	5.44				
						Any other transaction Any other transaction			NA	20.13	7.50	7.50				
						Any other transaction Any other transaction			NA		5.02	5.02				
		AAACP3325J AAACP3325J		APTPK1514P ADKPV3686N		Any other transaction Any other transaction		15	proved by Audit Committ	0.90	5.02	5.02				
		AAACP332SJ AAACP332SJ				Any other transaction Any other transaction		16	proved by Audit Committ	0.90	-					
92 The Phoeni 93 The Phoeni		AAACP3325J AAACP3325J		ADKPV3686N ADKPV3686N		Any other transaction Any other transaction		- 15	proved by Audit Committ	6.50	-	-				
									proved by Audit Committ							
		AAACP33251 AAACP33251		AABPD3938R AABPD3938R		Any other transaction		15	proved by Audit Committ	0.60						
						Any other transaction			proved by Audit Committ							
		AAACP3325J		ADIPD6449F		Any other transaction		15	proved by Audit Committ	0.90						
		AAACP3325J		ADIPD6449F		Any other transaction		15	proved by Audit Committ	0.75	-					
		AAACP3325J				Any other transaction			proved by Audit Committ	10.00	-					
		AAACP3325J				Any other transaction		15	proved by Audit Committ	0.90	-					
						Any other transaction		15	proved by Audit Committ	0.90						
101 The Phoeni	nix Mills Limited J				Independent Director	Arry other transaction	Sitting fees		proved by Audit Committ	10.00						
102 The Phoeni		AAACP3325J			Independent Director	Any other transaction	Director Commission	15	proved by Audit Committ							
103 The Phoeni	nix Mills Limited J	AAACP3325J	Sumanta Dutta	AAIPD1093Q	Independent Director	Any other transaction	Director Commission	15	proved by Audit Committ	0.60						
104 The Phoeni	nix Mills Limited	AAACP3325J				Any other transaction	Sitting fees	15	, , , , , , , , , , , , , , , , , , , ,	0.90						
105 Alliance Sp	paces Private Limited		Avyssum Developers Private Limited			Sale of goods or services			NA	0.00	0.00	00.0				
105 Alliance So	paces Private Limited J					Any other transaction Purchase of goods or	Interest on RPS		NA .	163.41	3,794.71	3,958.12				
107 Alliance Sp	paces Private Limited J				Fellow Subsidiary	services		9000	proved by Audit Committ	147.22	351.33	144.19				
108 Alliance Sp	paces Private Limited J	AAGCA2687Q				Sale of goods or services Purchase of goods or		9000	prowed by Audit Committ	224.24	231.81					
109 Alliance Sp	paces Private Limited		Market City Resources Private Limited		Fellow Subsidiary	Punchase of goods or services	Optionally fully		NA	40.83	0.00	9.43				
110 Alliance Sp	paces Private Limited	AAGCAZ687Q			Holding Company	Any other transaction	Optionally fully Convertible Debentures		NA	0.00	8,600.00	8,600.00				
111 Alliance Sp	paces Private Limited J	AAGCA26870	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Interest on OCD		NA .	0.00	0.00	000				
112 Alliance Sp	paces Private Limited J	AAGCA2687Q	Vamona Developers Pvt Ltd	AACCV3425B		Any other transaction	Equity portion of RPS		NA	0.00	14,266.55	14,266.55				
	paces Private Limited		Bellona Hospitality Services Limited	AAACB3262C	Fellow Subsidiary	Purchase of goods or services			NA .	0.04	0.00	0.00				
	paces Private Limited		Khyati Waghela	ADIPW3162E		Remuneration			NA .	4.77	0.00	0.00				
	Developers Private Limited		Alliance Spaces Private Limited	AAGCA2687O	Fellow Subsidiary	Purchase of goods or services			NA.	0.00	0.00	0.00				
116 Alvasum n	Developers Private Limiter	AAPCA3285K	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	services Purchase of goods or services		4000	proved by Audit Committ	1,410.60	1,704.44	689.83				
117 Alyssum D	Developers Private Limited	AAPCA3285K	Market City Resources Private Limited		Fellow Subsidiary	Any other transaction	Re-imbursement of expenses Interest on Optionally	4000	proved by Audit Committ	25.21	0.00	0.00				
	Developers Private Limited		Island Star Mail Developers Private Lir		Fellow Subsidiary	Any other transaction	Interest on Optionally Convertible Debentures	0.1	proved by Audit Committ	0.05	0.05	0.00				
	Developers Private Limited		Island Star Mall Developers Private Lir		Fellow Subsidiary	Any other transaction			NA .	gnn	98,700.00	98,700.00				
						Inter-corporate deposit			NA.	0.00	482.26	482.26				
Bartraya M		AACCB4962B				Inter-corporate deposit			NA.	0.00	300.00	300.00				
122 Private Um	ospitality Services Limited A	*********				Any other transaction	Other Channel		NA.	111.05	60.56	14.33				
	ospitality Services Limited A					Any other transaction Any other transaction			NA.	111.05	36.30	14.33 36.30				
	ospitality Services Limited A					Any other transaction Any other transaction				13.69	36.30	16.00				
	ospitality Services Limited ospitality Services Limited								an.							
	ospitality Services Limited ospitality Services Limited		Sparkle One Mall Developers Pvt Ltd		Fellow Subsidiary	Any other transaction			38	70.59	1.05	22.45				
						Any other transaction			nsa.	1.86	1.12	1.18				
	ospitality Services Limited A				Associate	Any other transaction			NA.	15.22	22.99	7.70				
	ospitality Services Limited J		Alliance Spaces Pvt Ltd			Any other transaction			NA .	0.00	60.07	60.07				
	ospitality Services Limited A	AAACB3262C			Fellow Subsidiary	Any other transaction	Sales and Services License fees and other		NA .	0.04	0.00	0.00				
	ospitality Services Limited A		Alyssum Developers Private Limited			Any other transaction	charges License fees and other		NA .	44.10	0.00	41.41				
	ospitality Services Limited A					Any other transaction	charges	400	Approved by Audit Comm	230.74	92.31	14.16				
	ospitality Services Limited J				Fellow Subsidiary	Any other transaction	Security Deposit Given	400	Approved by Audit Comm	11.80	22.11	33.92				
	ospitality Services Limited						Sales and Services Re-imbursement of	400	Approved by Audit Comm	15.99	2.15	4.62				
	ospitality Services Limited /		Destiny Retail Mall Developers Put Ltd		Fellow Subsidiary	Any other transaction	expenses License fees and other		NA.	0.00	0.55	0.00				
135 Bellona Ho	ospitality Services Limited J		Destiny Retail Mall Developers Pvt Ltd		Fellow Subsidiary	Any other transaction	charges		NA.	117.01	17.63	1.60				
136 Bellona Ho	ospitality Services Limited (AAACB3262C	Market City Resources Private Limited	AACC88932B	Fellow Subsidiary	Any other transaction	other expenses		NA.	4.70	0.92	-8.38				
137 Bellona Ho	ospitality Services Limited J	AAACB3262C	Island Star Mall Developers Pvt Ltd	AABCI4988F	Fellow Subsidiary	Any other transaction	license fees	500	Approved by Audit Comm	176.35	136.00	-1.68				

Mathematical Control of the property of the																					
Mathematical Math	199 Bullians Manufality Consider Limited	AAAC#2763C	Island Star Mail Danalason Bell Ind	**********	Sallow Substitions	to ather transaction	Salar and Consisse	500	toround by Audit Come	2.05		2.71									
Mathematical Control								300	ADDROVED BY AUGIT COMP			271									
Mathematical Control of the Contro							Sales and Services		NA .	0.00	0.00	0.00									
Mathematical Control	140 Bellona Hospitality Services Limited	AAACB3262C	The Phoenix Mills Limited	AAACP3325J	Holding Company	Inter-corporate deposit			NA.	997.00	0.00	0.00									
Mathematical Math	141 Bellona Hospitality Services Limited	AAACB3262C	The Phoenix Mills Limited	AAACP3325J	Holding Company	Inter-corporate deposit			NA .	997.00	0.00	0.00									
Mathematical Math	142 Bellona Hospitality Services Limited	AAACB3262C	The Phoenix Mills Limited	AAACP3325J	Holding Company	Arry other transaction	Interest Expense		NA.	10.55	0.02	0.00									
Mathematical Control						l	Issuance of Optionally				2474.44									project and General Corporate	
Mathematical Math							Convertible Debentures		NA .							Investment	0.009	10 years	Unsecured	Purpose	
Mathematical Math	144 Bellona Hospitality Services Limited	AAACB3262C	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	License fees		NA .	257.36	299.99	27.31									
March Marc	145 Bellona Hospitality Services Limited	AAACB3262C	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Sales and Services		NA	0.56	0.00	0.00									
March Marc	146 Bellona Hospitality Services Limited	AAACB3262C	The Phoenix Mills Limited	AAACP3325J	Holding Company	Arry other transaction	Security Deposit Given		NA .	2.21	30.64	52.65									
March Marc																					
March Marc								400													
March Marc			Offbeat Developers Pvt Ltd	AAACO5140L	Fellow Subsidiary	Arry other transaction	Sales and Services	400	Approved by Audit Comm	15.27	0.00	7.43									
March Marc	149 Bellona Hospitality Services Limited	AAACB3262C	Prashant Issar	AAGPI1666N	Director	Arry other transaction	Consultancy Fees		NA.	45.89	0.00	0.00									
Mathematical Content	150 Big Apple Real Estate Private Limited	AADCB1684P	Sangam Infrabuild Corporation Pvt Ltd	AAKCS9012M	Subsidiary Company	Inter-corporate deposit			NA.	0.00	133.50	133.50									
Marie Mari	151 Bis Apple Book System Brigate Limited	AA0/9169A0	Manharana Danadanana Brisata Limitara	*********	Substition Communication	Industrial contributed				0.00		0.01				In and top and	0.000	10	Herman	Connect Connects burners	
March Marc									**	0.00						II MARKATAN K	0.00	20 4481	United to	Carrier at Consolidate Pullbone	
Martine Martin Martine Martine Martine Martine Martine Martine Martine Martine						Investment Purchase of goods or			NA .	0.00	2,170.00	2,170.00									
Marchant	153 Big Apple Real Estate Private Limited	AADCB1684P	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	services			NA .	0.00	0.18	0.00									
March Marc	154 Big Apple Real Estate Private Limited	AADCB1684P	Upal Hotels Private Limited	AAACU97440	member	Investment			NA.	0.00	25.00	25.00									
Mile	Blackwood Developers Priavte	AADC82661A	Market City Becourses Brigate Limited	AACC889328	Fellow Subsidiary	Purchase of goods or seniors			NA.	57.17	0.00	10.29									
Mile	Blackwood Developers Priavte																				
March Marc	156 Limited Blackwood Developers Priaste						Optionally Convertible		NA.	0.00	0.01	0.01									
March Marc	157 Limited	AADCB2661A	Big Apple Real Estate Private Limited	AADCB1684P	Holding Company	Any other transaction	Debentures		NA	0.00	2,170.00	2,170.00									
March Marc	niackwood Developers Priavte 158 Limited	AADCB2661A	Shobhit Saxena	BMOP50882H	XMP	Remuneration			NA.	6.35	0.00	0.00									
March Marc	Blackwood Developers Priavte 159 Limited				Director	l	Travelling Em		NA.	pan	0.04	0.00									
Mathematical Math	Blackwood Developers Priavte							ľ		3.00	3.06	3.00									
Marchand		AADCB2661A	Aaradhana Fulwani Market City Resources Private			Remuneration Purchase of goods or			NA .	0.00	0.00										
Manufacture	161 Butala Farm Lands Private Limited	AAACB7429B	Limited	AACCB8932B	Fellow Subsidiary	services			NA	0.06	0.18	0.24									
Manufacture	162 Butala Farm Lands Private Limited	AAACB7429B	The Phoenix Mills Limited	AACC88932B	Holding Company				NA.	0.00	2.00	2.00									
Management Man							Issue of Equity share		NA												
March Marc	Classic Mall Development Company					l	- Constant	ľ	30	0.00											
Manufacture	Classic Mall Development Company								NA .	0.00											
March Marc	165 Limited	AACCC7309K	Classic Housing Projects Pvt Ltd	AAJCS5123J	Associate of Holdine Company	Sale of goods or services		ļ	NA.	10.28	6.84	94.03									
Management Man	166 Limited	AACCC7309K	Palladium Constructions Private Limit	AAECP5444J	Fellow Subsidiary	Interest received			NA.	0.00	0.00	0.00									
Marchant	Classic Mall Development Company	AACCC2300W	Ralladium Constructions Related Limits	********	Salbara Substitute	later conservate descrip				0.00		0.00									
Manual Property Column Manual Property Col	Classic Mall Development Company			ABACS2380M			Optionally Convertible		**												
Management Man		AACCC7309K	Sparkle Two Mall Developers Pvt Ltd	ABACS2380M	Fellow Subsidiary	Arry other transaction	Debentures		NA .	45,000.00	5,000.00	50,000.00				Investment	0.009	10 years	Unsecured	General Corporate Purpose	
	169 Limited	AACCC7309K	Sparkle Two Mall Developers Pvt Ltd		Fellow Subsidiary	Any other transaction	Interest on OCD		NA .	0.02	0.00	0.00									
Marie Mari	170 Limited	AACCC7309K	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	Purchase of goods or services			NA.	180.00	41.67	0.00									
Manufacture	171 Limited	AACCC7309K	Market City Becourses Brigate Limited	AACC889328	Fellow Subsidiary	Purchase of goods or seniors			NA.	29.00	0.00	13.87									
Manufacture																					
Manual Continues	172 Limited Classic Mall Development Company						Security Deposit Given		NA.	0.00	125.00										
Manufacture	21.0	AACCC7309K	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Interest on OCD		NA	0.00	0.00	0.00									
Mathematical Control of the Contro	174 Limited	AACCC7309K	The Phoenix Mills Limited	AAACP3325J	Holding Company	Inter-corporate deposit			NA.	0.00	0.00	0.00									
Mathematical Control of the Contro	Classic Mall Development Company			AAAC822251		Distant and				0.00	0.00	0.00									
Mathematical Control	Classic Mall Development Company								**	0.00											
Manufacture	176 Limited Classic Mall Development Company		Starboard Hotels Private Limited						NA .	00.0	0.01	00.0									
Mary	177 Limited	AACCC7309K	Starboard Hotels Private Limited	AAACO2358J	Associate of Holding Company	Any other transaction	Interest on OCD		NA	0.01	0.02	0.00									
Mary	Classic Mall Development Company 178 Limited	AACCC7309K	Starboard Hotels Private Limited	AAACO2358J	Associate of Holding Company	Any other transaction	Optionally Convertible Debentures		NA.	1,500.00	7,055.00	8,555.00				Investment	0.00%	10 years	Unsecured	General Corporate Purpose	
10 10 10 10 10 10 10 10	Classic Mall Development Company						Optionally Convertible														
10 10 10 10 10 10 10 10	Classic Mall Development Company	AALUL/3008					DAGARTILES		30	0.00											
1-	180 Limited Classic Mall Development Company	AACCC7309K							NA .	429.65		75.04									
1-	181 Limited	AACCC7309K	Starboard Hotels Private Limited	AAACO2358J	Associate of Holding Company	services			NA.	235.39	111.91	36.78									
1-10 1-10	Classic Mall Development Company 182 Limited	AACCC7309K	Starboard Hotels Private Limited	AAACO2358J	Associate of Holding Company	Inter-corporate deposit			NA .	1,500.00	0.00	1,500.00									
1 1 1 1 1 1 1 1 1 1	Classic Mall Development Company																				
March And March	Columbus Investment Advisory		Market City Besources Private			Purchase of goods or		ľ	**	33.97	0.00	0.00									
1- 1- 1- 1- 1- 1- 1- 1-		AADCC1403H	Limited		Fellow Subsidiary	services			NA	0.05	0.18	0.00									_
March Marc	185 Private Limited	AACCD81228	Market City Resources Private Limited	AACC88932B	Fellow Subsidiary				NA	183.13	7.01	26.15									
Company and and demonstrated the strategy Company and and an advanced strategy Company and adva		AACCD81228	Upal Developers Private Limited	AAACU7953K	Fellow Subsidiary	Purchase of goods or services			NA.	0.00	0.00	0.00									
Second Second Conference Co	Destiny Retail Mall Developers						laterant on OCD														
Miles Microscopies Miles	Destiny Retail Mall Developers				Relative of Director of Holding	Purchase of goods or		l l													
19 Proc. Header of Monthson, 1995 Proc.	188 Private Limited Destiny Retail Mall Developers				Company	services		 	NA.												
10 Process Section	189 Private Limited	AACCD81228	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Redemption on OCD		NA .	2,500.00	20,055.00	17,555.00									
10 10 10 10 10 10 10 10	Destiny Retail Mall Developers 190 Private Limited	AACCD81228	Bellona Hospitality Services Limited	AAACB3262C					NA.	117.01	17.63	1.60									
10 Control Mark Mark Control Contr	Destiny Retail Mall Developers 191 Private Limited	AACCD81228	Relinea Hospitality Seniros Limitosi	A44C83262C	Fallow Subsidiary	Purchase of goods or senires			NA	0.00	055	0.00									
March Configuration From Limited March Configur	Destiny Retail Mall Developers							l l	**		935										
19 State Protect Mark of Common Mark of Common Mark (Common Mark Common Ma			Sanieev Sarin Market City Resources Private			Remuneration Purchase of goods or			NA .		0.00										
Figure Mark of Common land September 19 Septe	193 Enhance Holdings Private Limited	AADCX0543Q	Limited	AACC889328	Fellow Subsidiary	services			NA .	0.05	0.18	0.24									
Process Mark of Communic Mark Process Mark of Communic Mark ACRIPTION Process Mark of Communic Mark ACRIPTION Process Mark of Communic Mark ACRIPTION Process Mark of Communic Mark Process Mark of Communic Mark ACRIPTION Process Mark of Communic Mark Process Mark of Communic Mark ACRIPTION Process Mark of Communic Mark Process Mark of Communic Mark Process Mark of Communic Mark ACRIPTION Process Mark of Communic Mark Process Mark of Comm	194 Enhance Holdines Private Limited	AADCX05430	The Phoenix Mills Limited	AAACP3325J	Holding Company	Inter-corporate deposit			NA .	0.00	1293.22	1293.22									
15 Control Personal Manufacturing Mark Control Personal Pers	Finesse Mall and Commercial Real					Inter-cornorate dennsit			NA												
In Process Made and Communical Many 1 Person Min Limited ACCIDINAL Process Principle Communication C	Finesse Mall and Commercial Real					Purchase of goods or			NA.												
18 Early Trans Limited AAC(91)254 The Photons Milk Limited AAC(91)255 The	196 Estate Private Limited Finesse Mall and Communical Prod					services				0.05											_
18 Early Trans Limited AAC(91)254 The Photons Milk Limited AAC(91)255 The	197 Estate Private Limited	AAECF9525E							NA .												
Patient Continues Private United Activity Continues Private United Unit	Pinesse Mall and Commercial Real 198 Estate Private Limited	AAECF9525E	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Interest on ICD	I	NA .	0.45	4.16	4.52									
Patient Continues Private United Activity Continues Private United Unit	Finesse Mall and Commercial Real		The Phoenix Mills Limited	AAACP33251	Holding Company	Any other transaction	Re-imbursement of		NA .	0.00	0.10	0.10									
200 Compared Security Press (Intelligence Press) Compared Security Press) Compared Security Press (Intelligence Pres	222 Country India Collins			AAECPS444/			Interest on OCD		NA.												
201 General Confidence Prince Finally & College Confidence Fi			Palladium Constructions Private			Any other transaction				0.00	0.00										_
20 General Chanting Many & Little 7 Prints Market City Recovers Prints Little 7 Prints Recovers Prints Little 7 Prin	201 Ganzetic Developers Private Limited	AAACH57350		AACCPS444J	Fellow Subsidiary	Any other transaction	convertible		NA.	0.00	3059.63	3069.63									
Concessed hardly & Estimate Plant Activities Pl			Market City Resources Private Limited	AACCB8932B				l.	NA .	0.05	0.18	0.00									
Concurrent hardly & Linux Prints	Graceworks Realty & Leisure Private						convertible														
201 Limited AACC/2028	Graceworks Realty & Leisure Private							3,000.00	Audit Comr		43,200.00		seculation or onet	0.00%	au Wars	nove-LittleTE	0.009	TO ARRES	umacured	Carrocrate Purpose	
20	204 Limited	AABCG2308P	Thoth Mall and Commercial Real Estar	AAJCT2227J	Subsidiary Company	Any other transaction	Interest on OCD		NA.	0.02	0.03	0.06									
201 Limited AMSC1208F	205 Limited	AABCG2308P	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	services			NA.	76.41	53.98	43.95									
Concentric Restrict Section Se	205 Limited	AABCG2308P	Vamona Developers Pvt Ltd	AACCV34258	Fellow Subsidiary	Any other transaction	Interest on OCD		NA.	0.02	0.01	pns									
Graceworks family & Europe 2 (1988) a (Graceworks Realty & Leisure Private						Optionally Convertible														
201 Imithed AARC(2028P The Phone Mill immid AARC(2028P T	Graceworks Realty & Laisson Drivato						Dedentures .		mo.												
FACILITY OF STATE OF			The Phoenix Mills Limited	AAACP3325J	Holding Company	Sale of goods or services			NA.	1.42	0.00	0.00									
200 Limited AREC03208P ARACC514Cs Fellow Subsidiary services 600.00 Approved by Audit Comm 284.22 208.33 147.71	208 Limited	AABCG2308P	Offheat Developer Dot Ltd																		

Mathematical Content														
March Marc	Graceworks Realty & Leisure Private 210 Limited	AABCG2308P	Offbeat Developers Pvt Ltd AAACOS	140L Fellow Subsidiary	Any other transaction	Interest on OCD		NA.	0.01	0.02	0.01			
Mathematical Content	Graceworks Realty & Leisure Private					Optionally fully		NA.	0.00	26 925 00	26 925 00			
Mathematical Content of the conten	Graceworks Realty & Leisure Private		Offbeat Developers Pvt Ltd					an .						
March Marc	Graceworks Realty & Leisure Private					Be-imhursement of								
March Marc	Insight Mall Developers Private		Market City Resources Private		Purchase of goods or	expenses								
Marie	214 Limited	AABCI6693P	Limited AACCBSS	328 Fellow Subsidiary	services	convertible.	2000	Approved by Audit Comr	753.06	111.62	101.51	1		
March Marc		AABCI6693P	Limited AABCI49	88F Fellow Subsidiary	Any other transaction	Debentures/Optionally		NA	0.00	53100.00	53100.00			
March Marc	Insight Mall Developers Private 216 Limited	AABCI6693P	Island Star Mall Developers Private Limited AABCI49	88F Fellow Subsidiary	Any other transaction	Interest expenses on OCD		NA.	0.03	0.03	0.05	s		
March Marc	Island Star Mall Developers Private		Soughts Your Mail Developers that Ital			lateract on MD			0.00	0.00	0.00			
Mathematical Control of Control	Island Star Mail Developers Private					III. WELL GILLD		an .	0.00					
Mathematical Control of Control	218 Limited Island Star Mail Developers Private							NA .	0.00					
Mathematical Control of Control	219 Limited	AABCI4988F	Sparkle One Mall Developers Pvt Ltd AAZCS15	ISSC Fellow Subsidiary	Any other transaction	Investment in OCD		NA.	0.00	1.37.400.00	1.37.400.00			
Mathematical Control of Control	220 Limited	AABCI4988F	Sparkle One Mail Developers Put Ltd AAZCS1	589C Fellow Subsidiary	Any other transaction	Interest on OCD		NA .	0.07	0.18	0.12			
Mathematical Control of Control	Island Star Mall Developers Private 221 Limited	AABCI4988F	Soarkie One Mail Developers Put Ltd AAZCS1:	589C Fellow Subsidiary	Investment			NA.	0.00	1.00	1.00			
Mathematical Control of Control	Island Star Mall Developers Private 222 Limited	AARCIASSEE			Any other transaction	Investment in OCD		NA.	0.05	98 700 00	98 700 00			
Mathematical Control of Control	Island Star Mail Developers Private													
Mathematical Control of Control	223 Limited Island Star Mall Developers Private							NA .						
Mathematical Control of Control	224 Limited Island Star Mail Developers Private				Sale of goods or service Durchase of goods or	rs .		NA .		1.00	1.00			
Mathematical Content		AABCI4988F	Market City Resources Private Limited AACCSS	932B Fellow Subsidiary	services		3,000.00	Approved by Audit Com	r 763.78	140.73	319.19			
Martin	Island Star Mail Developers Private 226 Limited	AABCI4988F	Market City Resources Private Limited AACCBS	9328 Fellow Subsidiary	Any other transaction	Re-imbursement of expenses	3,000.00	Approved by Audit Com	36.89	0.00	0.00			
March Marc	227 Limited	AABCI4988F	Insight Mall Developers Pvt. Ltd. AABCI66	193P Fellow Subsidiary	Any other transaction	Investment in OCD		NA.	0.00	53.100.00	53.100.00			
Part														
March Marc	Island Star Mall Developers Private							700						
Manufacture	Island Star Mail Developers Private							NA .						
Marchanderson	230 Limited Island Star Mail Developers Private				Any other transaction	Hotel Booking expenses		NA .		0.13	0.00	-		
Martin	281 Limited	AABCI4988F	Bellona Hospitality Services Limited AAACB3	262C Fellow Subsidiary	Sale of goods or service	ri .	_	NA.	176.35	136.00	0.00	1		
Marchand State	Island Star Mall Developers Private 232 Limited	AABCI4988F	Bellona Hospitality Services Limited AAACB3	262C Fellow Subsidiary	Purchase of goods or services			NA .	3.85	131	1.03			
		AABCI4988F	The Phoenix Mills Limited AAACP3:	325J Holding Company	Arry other transaction	Esop Cost	100.00	Approved by Committee	8.79	133.59	142.38			
Manufacture								NA.						
Manufacture	Island Star Mall Developers Private				Salar or arodds or service			iso.	6.32	10.47	17.92			
Manufacture	235 Limited Island Star Mall Developers Private				Remuneration			NA .	18.92	0.00	0.00	+		
March Marc	236 Limited	AABCI4988F	Gajendra Singh Rathore AFAPRA	920H Managing Director	Remuneration			NA	67.25	0.00	0.00	-		
March Marc	237 Limited	AABCI4988F	Girish Sharma BKXPS9-	431C Chief Financial Officer	Remuneration			NA.		0.00	0.00			
March Marc	Janus Logistics And Industrial Parks 238 Private Limited	AAFCI8584L	Phoenix Logistics And Industrial Parks AANCP21	605C Holding Company	Any other transaction	Optionally Convertible Debentures		NA .	00.0	4,280.00	4,280.00		Investment 0.00% 10 years Unsecured General Corporate Pur	cse
March Marc	Janus Logistics And Industrial Parks 230 Private Limited								0.00	0.00	0.00			
March Marc	Janus Logistics And Industrial Parks				Purchase of goods or	THE REAL PROPERTY.			0.05	0.00	0.00			
March Marc	240 Private Limited Janus Logistics And Industrial Parks				services			NA .		24744	127.64			
March Marc	241 Private Limited	AAFCI8584L	Pramod Assarwal AATPADS	5750 Kev Managerial Personnel	Loan		600	Approved by Audit Comr	T					
Mathematical Math	242 Private Limited	AAFCI8584L	Phoenix Logistics And Industrial Parks AANCP2	605C Holding Company		Redemption on OCD		NA						
Manufaction	243 Private Limited	AAFC(8584L	Phoenix Logistics And Industrial Parks	Hoteling Company	Purchase of goods or services			NA						
March Marc	Janus Logistics And Industrial Parks 244 Private Limiter	AAFCIRSRAI	Linel Developers Private Limited	953K Fellow Subsidiary	Inter-corporate deposit			NA	0.00	0.00	0.00			
Manufacture	Janus Logistics And Industrial Parks		AAACUT?	953K Fellow Subsidiary	Inter-corporate deposit			NA	0.00	0.00	0.00			
Manual	Janus Logistics And Industrial Parks		ALACUTO .	953K Fallow Subsidiary	Any other transaction			NA.	0.00	0.00	0.00			
March Marc	Market City Resources Private		Upal Developers Private Limited		+	Interest on ICD								
March Marc	247 Limited	AACCB8932B	Alliance Spaces Pvt Ltd AAGCA2	687Q Fellow subsidiary	Sale of goods or services	4		NA	40.83	0.00	9.43			
March Marc	248 Limited	AACCB8932B	Alyssum Developers Private Limited AAPCA3	285X Fellow subsidiary	Sale of goods or services		4000	Approved by Audit Comr	25.21	1,704.44	689.39			
Marie Mari	249 Limited	AACCB8932B	Alyssum Developers Private Limited AAPCA3	285K Fellow subsidiary	Sale of goods or services		4000	Approved by Audit Comr	801.50	0.00	0.00			
March Company Compan	Market City Resources Private	AACC890339	Abrona Dondeson Sciente Limited ASSCS 22	TOTAL CONTRACTOR	Sala of mands or consistent		4000	Annual by Audit Come	200.00	0.00	0.00			
Mary	Market City Resources Private													
Mary	251 Limited Market City Resources Private					`	4000			0.00	0.00			
March Common State March Common State March Common State March	252 Limited Market City Recourses Private	AACCB8932B			Sale of goods or services	•	4000	Approved by Audit Comr	71.07	0.00	0.00			
March Common State March Common State March Common State March	253 Limited	AACCB8932B	Bellona Hospitality Services Limited AAACB3	262C Fellow subsidiary	Sale of goods or services			NA.	4.70	0.92	-8.38			
March State March Marc	254 Limited	AACCB8932B	Big Apple Real Estate Private Limited AADCB1	684P Fellow subsidiary	Sale of goods or services			NA	0.05	0.18	0.00			
March State March Marc	Market City Resources Private 255 Limited	AACCB8932B	Blackwood Developers Private Limited AADCB21	661A Fellow subsidiary	Sale of goods or services			NA.	57.17	0.00	10.29			
March State March Marc	Market City Resources Private 256 Limited							NA.	0.05	0.18				
March Conference March Confe	Market City Resources Private													
March Conference March Confe	257 Limited Market City Resources Private							NA .	209.00					
Part Control Control						•		NA	0.00	0.00	125.00			
March Marc	259 Limited	AACC88932B	Classic Housing Projects Pvt Ltd AAJCS51	23J Fellow subsidiary	Sale of goods or services			NA	0.44	0.63	0.00	1		
March Conference Name Marc	260 Limited	AACCB8932B	Columbus Investment Advisory Pvt Ltc AADCC1	403H Fellow subsidiary	Sale of goods or services			NA.	0.05	0.18	0.00	4		
MAINCE NATIONAL PROPERTY MAINTENNANCE NATIONAL PROPERTY MAIN	261 Limited	AACCB8932B	Columbus Investment Advisory Pvt Ltc AADCC14	403H Fellow subsidiary	Investment			NA	0.00	0.50	0.00	1		
Marked College Mark	Market City Resources Private 262 Limited							NA .	18818	7.01	26.15	_		
Mark Colly Institute Mark Colly Institute	Market City Resources Private							NA.						
Mark Coff Princing Princing Mark Coff Princing Princing State Mark Coff Princing State Mark Coff Princing Princing State Mark Coff Princing State Mark Coff Princing Princing State Mark Coff Princing State Mark Coff Princing Princing State Mark Coff Princing Princing State Mark Coff Princing State Mark Co	Market City Resources Private							inn.						
20 Instell	Market City Resources Private							NA .				+		
	265 Limited	AACCB8932B	Gangetic Developers Private Limited AAACHS	735Q Fellow subsidiary	Sale of goods or services			NA	0.05	0.18	0.00	1		
22 Common	266 Limited	AACCB8932B	Graceworks Realty & Leisure Private L AABCG2	308P Fellow subsidiary	Sale of goods or services			NA	21.58	53.98	43.95			
Marked Cyll Section Printed Mark	267 Limited	AACCB8932B	Graceworks Realty & Leisure Private Li AABCG2	308P Fellow subsidiary	Sale of goods or services			NA .	20.69	0.00	0.00			
	Market City Recovered Brigate							NA .			0.00			
	Market City Resources Private										3.00			
	289 Limited Market City Resources Private						2000							
Med City Inscript Number Med City Inscript N	270 Limited Market City Resources Private									0.00	0.00	+		
Med City Inscript Number Med City Inscript N	271 Limited	AACC88932B	Insight Mall Developers Pvt. Ltd. AABO66	93P Fellow subsidiary	Sale of goods or services		2000	Approved by Audit Comm	314.50	0.00	0.00	-		
Mark Cly Manuscen Number Mark Cly M	nument city Resources Private 272 Limited	AACCB8932B	Insight Mall Developers Pvt. Ltd. AABO66	93P Fellow subsidiary	Sale of goods or services		2000	Approved by Audit Comr	194.21	0.00	0.00			
Mark Cly Manuscen Number Mark Cly M	Market City Resources Private 273 Limited									0.00	0.00			
Most City Security Private Most City Secu	Market City Resources Private 274 Limited									140.00	310			
Mark Cly Reviewer Private McCR03124 Subset Size Mall Developmen Pol.124 McCR03125 Mall McCr03125 McCr03125 Mall McCr03125 McCr03125 Mall McCr03125 McCr03125 Mall McCr03125 McCr03	Market City Resources Private													
27							3000	Approved by Audit Comm		0.00	0.00	1		
27 Clement	276 Limited	AACC88932B	Island Star Mall Developers Pvt Ltd AABCI49	SSF Fellow subsidiary	Sale of goods or services		3000	Approved by Audit Comp		0.00	0.00	+		
27,	277 Limited			88F Fellow subsidiary	Sale of goods or services		3000	Approved by Audit Comr	199.19	0.00	0.00	1		
Market City Resources Products Market City Resources Market City Resources Products Market City Resources Market City Resourc	278 Limited	AACC889328		84L Fellow subsidiary	Sale of goods or services			NA.	0.05	0.00	0.00			
Mark CD Marcor	Market City Resources Private		Market city Management Pvt Ltd					NA .	0.05	0.06	0.00			
Market (in Beronne Prints	Market City Resources Private													
281 [Lemind IACC289128 Mindotores Mail Developers Pot Ital IACC991548 Veltor scholdary Sall of goods or services IAA		AACCES932B	nemasione Mail Developers Pxt Ltd AALCM9		sale of goods or services			NA.						
	Market City Resources Private													

Market City Resources Private 282 Limited	AACCB8932B	Mindstone Mail Developers Pvt Ltd	AALCM9154B F	Fellow subsidiary 5	iale of goods or services			NA .	224.55	30.46	-186.02				
Market City Resources Private 283 Limited	AACCB8932B	Mugwort Land Holdings Pvt Ltd	AAFCM0369Q F	Fellow subsidiary 5	iale of goods or services			NA.	0.05	0.06	0.00				
Market City Resources Private 284 Limited		Offbeat Developers Pvt Ltd			iale of goods or services		2050	Approved by Audit Comm	515.70	151.14	108.01				
Market City Resources Private 285 Limited		Offbeat Developers Pvt Ltd			ale of goods or services			Approved by Audit Comm	491.87	0.00	0.00				
Market City Resources Private															
286 Limited Market City Resources Private		Offbeat Developers Pvt Ltd	AAACOS140L F		iale of goods or services		2050	Approved by Audit Comm	58.34	267.42	0.00				
287 Limited	AACCB8932B	Offbeat Developers Pvt Ltd	AAACO5140L F	Fellow subsidiary 5	iale of goods or services		2050	Approved by Audit Comm	0.00	0.00	427.10				
288 Limited	AACCB8932B	Offbeat Developers Pvt Ltd	AAACO5140L F	Fellow subsidiary 5	iale of goods or services		2050	Approved by Audit Comm	0.00	0.00	0.00				
Market City Resources Private Limited Market City Resources Private 290 Limited	AACCB8932B	Offbeat Developers Pvt Ltd	AAACOS140L F	Fellow subsidiary 5	iale of goods or services		2050	Approved by Audit Comm	9.98	0.00	0.00				
Market City Resources Private 290 Limited	AACCB8932B	Palladium Constructions Private Limit	AAECPS444J	Fellow subsidiary 5	iale of goods or services			NA .	73.83	0.00	1.62				
Market City Resources Private Limited Market City Resources Private 291 Limited Market City Resources Private 292 Limited	AACCB8932B	Pallazzio Hotels & Leisure Ltd.	A44CF95921	Fellow subsidiary 5	ale of goods or services										
Market City Resources Private	AACCB8932B		AAMCPB602N F					36	1110	4.30	11.10				
Market City Resources Private 292 Limited Market City Resources Private 293 Limited Market City Resources Private 294 Limited		Phoenix Digital Technologies Private L			iale of goods or services			NA	0.05	0.18	0.24				
293 Limited Market City Resources Private	AACCB8932B	Phoenix Louistics And Industrial Parks		Fellow subsidiary 5	iale of goods or services			NA.	0.05	0.00	0.00				
Market City Resources Private Limited Market City Resources Private Limited Market City Resources Private	AACCB8932B	Pinnacle Real Estate Development Pvt	AADCP8749F F	Fellow subsidiary 5	iale of goods or services			NA .	0.05	0.06	0.00				
Market City Resources Private 295 Limited	AACCB8932B	Plutocrat Commercial Real Estate Pvt	AACCP3363Q F	Fellow subsidiary 5	iale of goods or services			NA	143.37	474.47	147.83				
Market City Resources Private 255 Limited Market City Resources Private 297 Limited Market City Resources Private 288 Limited Market City Resources Private 298 Limited Market City Resources Private 299 Limited Market City Resources Private	AACCB8932B	Plutocrat Commercial Real Estate Pvt	AACCP3363Q F		iale of goods or services			NA .	4.52	0.00	0.00				
Market City Resources Private 297 Limited	AACCB8932B		AAJCR7444M F		iale of goods or services			NA	0.05	0.18	0.00				
Market City Resources Private															
Market City Resources Private	AACCB8932B	Saneam Infrabuild Corporation Pvt Ltc			iale of goods or services			NA.	0.05	0.00	0.00				
299 Limited Market City Resources Private	AACCB8932B	Savannah Phoenix Pvt Ltd	AASCS0243C F		iale of goods or services			NA	0.05	0.18	0.24				
Market City Resources Private 300 Limited Market City Resource Private	AACCB8932B	SGH Realty LLP	ADMF50831J	Fellow subsidiary 5	iale of goods or services		1500	Approved by Audit Comm	96.36	0.00	747.98				
Market City Resources Private 301 Limited	AACCB8932B	SGH Realty LLP	ADMF50831J	Fellow subsidiary 5	iale of goods or services		1500	Approved by Audit Comm	-256.00	0.00	0.00				
Market City Resources Private 302 Limited	AACCB8932B	SGH Realty LLP	ADMFS0831J	Fellow subsidiary 5	iale of goods or services		1500	Approved by Audit Comm	509.30	0.00	0.00				
Market City Resources Private 303 Limited					iale of goods or services			Approved by Audit Comm	31.10	897.86	0.00				
Market City Recovered Brigate		Sparkle One Mall Developers Pvt Ltd			iale of goods or services		4500		24.92	833.28	1,581.10				
304 Limited Market City Resources Private 205 Limited															
Market City Becourses Private		Sparkle One Mall Developers Pvt Ltd			iale of goods or services			Approved by Audit Comm	388.19	0.00	0.00				
305 Limited Market City Resources Private		Sparkle One Mall Developers Pvt Ltd			iale of goods or services		4500	Approved by Audit Comm	1,001.74	0.00	0.00			+	
307 Limited	AACCB8932B	Sparkle One Mall Developers Pvt Ltd	AAZCS1589C F	Fellow subsidiary 5	iale of goods or services		4500	Approved by Audit Comm	259.04	0.00	0.00				
308 Limited Market City Resources Private Market City Resources Private	AACCB8932B	Sparkle One Mall Developers Pvt Ltd	AAZCS1589C F	Fellow subsidiary 5	iale of goods or services		4500	Approved by Audit Comm	58.45	0.00	0.00				
Market City Resources Private 309 Limited Market City Resources Private	AACCB8932B	Sparkle Two Mall Developers Pvt Ltd	ABACS2380M F	Fellow subsidiary 5	ale of goods or services			NA.	0.05	0.06	0.00				
Market City Resources Private 310 Limited					iale of goods or services			NA .	2.11	144.18	45.79				
310 Limited Market City Resources Private	AACCB8932B		AAACD2358J						60.00						
Market City Resources Private 311 Limited Market City Resources Private 312 Limited		Starboard Hotels Private Limited			iale of goods or services			NA .	45.70	0.00	00.0				
					iale of goods or services			NA		0.00	0.00				
Market City Resources Private 313 Limited Market City Resources Private 314 Limited Market City Resources Private 315 Limited			AAACO2358J F	Fellow subsidiary 5	iale of goods or services			NA	69.16	0.00	0.00				
314 Limited	AACCB8932B	The Phoenix Mills Limited	AAACP3325J F	Fellow subsidiary A	Any other transaction	Esop Cost		NA	69.01	1,275.21	1,344.22				
Market City Resources Private 315 Limited	AACCB8932B	The Phoenix Mills Limited	AAACP3325J F	Fellow subsidiary 5	iale of goods or services			NA .	334.90	8.89	0.00				
Market City Resources Private 316 Limited		Thoth Mall and Commercial Real Estat	AAJCT22271		iale of goods or services			NA .	0.44	3.63	0.00				
Market City Resources Private Limited Market City Resources Private Limited		Thoth Mall and Commercial Real Estar			iale of goods or services			NA .	6.00	0.00	2.70				
Market City Resources Private															
318 Limited Market City Resources Private					iale of goods or services			NA .	0.05	0.18	0.24				
319 Limited Market City Resources Private		Upal Developers Private Limited	AAACU7953K F		iale of goods or services			NA	69.63	44.27	0.65				
320 Limited Market City Resources Private	AACCB8932B	Vamona Developers Pvt Ltd	AACCV34258 F	Fellow subsidiary 5	iale of goods or services		2000	Approved by Audit Comm	41.77	395.34	219.48				
321 Limited	AACCB8932B	Vamona Developers Pvt Ltd	AACCV34258 F	Fellow subsidiary 5	iale of goods or services		2000	Approving by Audit Clom	193.79	0.00	0.00				
Market City Resources Private 322 Limited	AACCB8932B	Vamona Developers Pvt Ltd	AACCV34258 F	Fellow subsidiary 5	iale of goods or services furchase of goods or		2000	Approverty by Audit Ceer	418.58	0.00	0.00				
Market City Resources Private 323 Limited	AACCB8932B	Atul Buie	ABHPRBSBZQ P	KMP of holding company s	furchase of goods or ervices			NA .	0.00	42.00	0.00				
Market City Resources Private 324 Limited	AACCB8932B	Atul Buia Gayatri Ruia	1	KMP of holding company s Relative of Director of Holding S Company s	furchase of goods or				25.68	28.34	70.68				
Market City Resources Private		R.R. Hosiery		Entity over which KMP have I significant control	ervices furchase of goods or			100	104.36	0.00	0.00				
325 Limited Market City Resources Private				Entity over which KMP have	entices furchase of goods or			NA.			0.00				
326 Limited Market City Resources Private		R.R. Hosiery		significant control s	ervices			NA	33.48	0.00	0.00				
327 Limited	AACCB8932B	The Phoenix Mills Limited	AAACP3325J F	Fellow subsidiary 5	iale of goods or services			NA.	48.32	5.96	0.00				
Market City Resources Private 328 Limited Market City Resources Private 329 Limited	AACCB8932B	The Phoenix Mills Limited	AAACP33251 f	Fellow subsidiary 5	iale of goods or services			NA	6.90	0.00	00.0				
Market City Resources Private 329 Limited Market City Resources Private 210 Limited	AACCB8932B	Anuraag Srivastava	AASP59214L)	XMP of halding company I	ternuneration			NA .	171.50	0.00	0.00				
Market City Resources Private 330 Limited		Arun Sethi	AXYP52254D 0		temuneration			NA .	31.52	0.00	0.00				
Market City Management Private			AAFCM03690 F	Fellow subsidiary 1					0.00	0.01					
Market City Management Private				1	rivestment furchase of goods or			inn.		0.01	0.01				
332 Limited Market City Management Private	AAFCM6199L	Market City Resources Private Limited	AACCB8932B F		ervices			NA.	0.05	0.06	0.00				
333 Limited Mindstone Mail Developers Drives			AAACP3325J F		Advance Purchase of goods or			NA .	0.00	0.50	0.50			+	
334 Limited	AALCM9154B	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary s	ervices Purchase of goods or Purchase of goods or		1,200.00	Approved by Audit Comm	-61.07	445.70	539.20				
Mindstone Mail Developers Private 335 Limited Mindstone Mail Developers Private	AALCM9154B	Market City Resources Private Limited	AACCB89328				1,200.00	Approved by Audit Comr	224.55	30.46	-186.02				
Mindstone Mail Developers Private 336 Limited		Market City Resources Private Limited			Purchase of goods or			Approved by Audit Comr	0.58	0.00	0.00				
	AALCM9154B	Amit Dabriwala	ADIPD6449F	Independent Director s	ervices Purchase of goods or envices			Approved by Audit Comr	0.40	000	000				
Mindrago Mail Douglagou Brigata		Shweta Vyas	ADKPV3686N		ervices Purchase of goods or					3.00					
338 Limited	AALCM9154B			Independent Director s	ervices		4.00	Approved by Audit Comm	0.80	0.00	0.00			+	
339 Limited Mindstone Mall Developers Private			AAACP3325J	Shareholder exercising	Any other transaction	Compulsorily Convertible		NA.	0.00	18,375.94	18,375.94			+	
340 Limited Mindstone Mall Developers Private	AALCM9154B	CPP Investment Board Private Holding	AADCC3918P s	significant influence	Any other transaction	Debentures		NA.	0.00	17,655.32	0.00				
	AALCM9154B	Dhruba Jvoti Sen	ATKPS1503M	Manager	Remuneration		40.00	Approved by Audit Comr	25.80	0.00	0.00				
Mindstone Mail Developers Private 342 Limited	AALCM9154B	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	Advence		1,200.00	Approved by Audit Comr	0.00	0.00	0.00				
Mindstone Mail Developers Private			AAACP3325J			ICD Return		Approved by Audit Comm	20.00	0.00					
Mindstone Mall Developers Private										0.00					
Museumt Land Holdings Private	AALCM91548	Market City Resources Private			Any other transaction furchase of goods or	ILL/ Received	5,000.00	Approved by Audit Comr	20.00						
345 Limited				Fellow subsidiary s	ervices furchase of goods or			NA .	0.05	0.06	0.00				
346 Offbeat Developers Private Limited	AAACO5140L	Market City Resources Private Limited	AACC889328 F	Fellow Subsidiary s	ervices furchase of goods or ervices			NA	1,007.56	418.57	535.11				
347 Offbeat Developers Private Limited	AAACO5140L	Market City Resources Private Limited	AACC889328 F	Fellow Subsidiary s	ervices			NA	58.35	0.00	0.00				
348 Offbeat Developers Private Limited	AAACD5140s	Graceworks Realty & Leisure Private L	AABCG2308P F	Fellow Subsidiary	ery other transaction	Interest on ICD		NA.	0.01	0.02	0.01				
349 Offbeat Developers Private Limited	AAACO5140L	Graceworks Realty & Leisure Private L	AABCG2308P	Fellow Subsidiary 5	ale of goods or services			NA .	225.60	208.33	147.71				
350 Offbeat Developers Private Limited		Graceworks Realty & Leisure Private L		fallow to decide a	ale of goods or services furchase of goods or etylces				134.74	.,					
								an .	134.74	13.78	65.12				
351 Offbeat Developers Private Limited	AAACUS140L	Graceworks Realty & Leisure Private Li The Phoenix Mills Limited	AABCG2308P F		Any other transaction	Investment in OCD		NA	0.00	26,925.00	26,925.00				
352 Offbeat Developers Private Limited					Any other transaction		500	Approved by Committee	18.04	0.00	0.00			+	
353 Offbeat Developers Private Limited	AAACOS140L	Bellona Hospitality Services Limited	AAACB3262C F	Fellow Subsidiary 5	iale of goods or services			NA .	132.39	148.18	16.20				

354 Offbeat Developers Private Limited	AAACO51400	Reflect Margitality Consists Limited	A140821630	Fellow Subsidiary	Purchase of goods or				16.27	0.00	7.00								
		Bellona Hospitality Services Limited Amit Kumar	AAALB3707C		SHOUSE				1327		/48								
355 Offbeat Developers Private Limited		Ruchika Jain	ANPPRII 16F	Chief Executive Officer	Remuneration			NA	0.00	0.00	0.00								-
356 Offbeat Developers Private Limited		Anant Patil	AHMP197500	Chief Financial Officer	Remuneration			NA	23.56	0.00	0.00								
357 Offbeat Developers Private Limited	AAACO5140L	Politic Patri	AIZPA6552C	Managing Director	Remuneration			NA	24.55	0.00	0.00								
Palladium Constructions Private 358 Limited Palladium Constructions Private 359 Limited 359 Limited	AAECP54441	Shishir Shrivastava	ANP950441P	Director of Holding Company	Any other transaction	Advance received against Sale of Property		NA.	0.00	139.92	0.00								
Palladium Constructions Private	AAECP5444J	Shishir Shrivastava	ANPP50441P	Director of Holding Company	to ather transaction	Eulo of Buseastu			285.85	0.00	145.57								
								100											
360 Limited	AAECP54441	Raehav Baioria	AKXPB4369E	Director	Any other transaction	Sale of Property Advance received against		NA .	1.086.38	0.00	956.27								
Palladium Constructions Private 361 Limited Palladium Constructions Private	AAECP54441	Raghav Bajoria	AKXPB4369E	Director	Any other transaction	Sale of Property		NA .	5.32	126.71	0.00								
362 Limited	AAECP5444J	Raghav Bajoria	AKXPB4369E	Director	Remuneration			NA.	99.84	0.00	0.00								
Palladium Constructions Private 363 Limited	AAECPS444J	Gavatri Ruia	ADOPR3700F	Relative of Director of Holding Company	Any other transaction	Advance received against Sale of Property			0.00	0.00	0.00								
Palladium Constructions Private				Relative of Director of Holding	Purchase of goods or	2010 710010		180											
364 Limited Palladium Constructions Private	AAECP5444J	Gayatri Ruia	ADQPR3700F	Company	services	Advance received against		NA .	15.00	0.00	0.00								
365 Limited Palladium Constructions Private	AAECP54441	Atul Ruia	ABHPR8582O	Director of Holding Company Managerial Personnel are able	Any other transaction	Sale of Property		NA.	0.00	0.00	0.00								
366 Limited	AAECP54441	Senior Advisory Services Private Limit	A4FCS74880	to exercise	Any other transaction	Trade Receivables		NA.	1,403.32	0.00	1.55								
Palladium Constructions Private 367 Limited	AAECP5444J	Senior Advisory Services Private Limit	AAECS7488P	Managerial Personnel are able to exercise	Any other transaction	Advance received against Sale of Property	•	NA.	0.00	0.00	0.00								
367 Limited Palladium Constructions Private	AAECP5444J			to exercise Managerial Personnel are able		Sale of Property Interest expense IND AS Adjustments)			1,266.48	595.23	0.00								
368 Limited Palladium Constructions Private	AAECP54441	Senior Advisory Services Private Limit	ACCO THEF	LO EXECUSE	Any comit transaction			NA .											
369 Limited	AAECP5444J	Vamona Developers Pvt Ltd	AACCV34258		Any other transaction	Issuance of RPS		NA	95.55	2.062.50	2.158.06								
370 Limited	AAECP54441	Vamona Developers Pvt Ltd	AACCV34258	Fellow Subsidiary	Any other transaction	Interest expense on ICD		NA.	0.00	7.778.44	0.00								
Palladium Constructions Private 371 Limited	AAECP5444J	Classic Mall Development Company L	AACCC7309K		Any other transaction	Interest on ICD		NA.	0.00	0.00	0.00								
Palladium Constructions Private	AAECP5444J	Classic Mall Development Company L	AACCC7309K	Fellow Subsidiary															
Palladium Constructions Private	AAECPS4441				Inter-corporate deposit Purchase of goods or			NA.	0.00	0.00	0.00								
373 Limited Pallarium Constructions Private	AAECP5444J	Market City Resources Private Limiter	AACC88932B	Fellow Subsidiary		Advance received province		NA	73.83	0.00	1.62								
374 Limited	AAECP54441	Ashok Apparels Private Limited	AABCA1436E	Holding Company significant influence/ Control Relative of Director of Holding	Any other transaction	Sale of Property		NA	0.00	321.53	0.00								
Patladium Constructions Private 375 Limited	AAECP5444J	Sharmila Dalmia	AACPD38691	mesative of Director of Holding Company	Any other transaction	Advance received against Sale of Property		NA	0.00	286.29	0.00								
Palladium Constructions Private	AAECP5444J	Kavita Khaithan Beneficiary Trust		Company Holding Company	Any other transaction				379.94	0.00	0.00								
and alludium Constructions Private palladium Constructions Private	AACU/SHHU		AAETK4529L	Holding Company	Any other transaction Any other transaction	Advance received against		ino.	379.94										
377 Limited Palladium Constructions Private	AAECP54441	Kavita Khaithan Beneficiary Trust	ACHPW3315K		Any other transaction	Sale of Property Advance received against		NA .	0.00	378.92	0.00								
Palladium Constructions Private 378 Limited	AAECP5444J	Javmala S Wasaskar		Relative of Director	Any other transaction	Sale of Property		NA	75.00	180.53	0.00								
Palladium Constructions Private 379 Limited	AAECP5444J	Ruia International Holding Company	AACCB9771C	Member of Promoter Group of Holding Company	Any other transaction	Advance received against Sale of Property		NA.	1,861.75	199.07	0.00								
Palladium Constructions Private 380 Limited	AAECP5444J	Tarini Atul Ruia	BYTPR3088M	Holding Company Relative of Director of Holding Company		Advance received against Sale of Property		NA	573.81	60.82	0.00								
Palladium Constructions Private			AACP038691	Relative of Director of Holding				inn.											
381 Limited Palladium Constructions Private	AAECP54441	Sharmila Dalmia	SYTER SOSIN	Company Relative of Director of Holding	Any other transaction	Trade payables Advance received against		NA.	0.00	0.00	5.08								
382 Limited	AAECP5444J	Sharanya Atul Ruia		Company	Any other transaction			NA .	686.63	73.06	0.00								
Palladium Constructions Private 383 Limited	AAECP54441	Ashok Apparels Private Limited	AABCA1436E	Holding Company	Sale of goods or services			NA.	0.00	1.61	0.00								
Palladium Constructions Private 384 Limited	AAECP5444J	Radhakrishna Ramnarain Private Limi	AAAC82303W	Holding Company	Any other transaction	Advance received against			0.00	870.19	0.00								
Palladium Constructions Private				Holding Company		Jame O. Fropiety		100											
385 Limited Palladium Constructions Private	AAECP54441	Radhakrishna Ramnarain Private Limi	AAACR3297H		Sale of goods or services			NA .	0.00	0.00	0.00								
386 Limited Palladium Constructions Private	AAECP54441	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Interest on OCD		NA .	0.03	0.01	0.00								
Palladium Constructions Private 387 Limited	AAECP5444J	The Phoenix Mills Limited	AAACP3325J	Holding Company	Investment			NA .	0.00	30,000.00	30,000.00								
387 Limited Palladium Constructions Private 388 Limited Palladium Constructions Private	AAECP5444J	Ganaetic Developers Private Limited	AAACH57350	Fellow Subsidiary	Any other transaction	Interest on Optionally Convertible Debentures			0.00	0.00	0.00								
Palladium Constructions Private	AAECP5444J					convertible		180	0.00		3,069,63								
389 Limited Palladium Constructions Private		Gangetic Developers Private Limited	AAACH573SQ	Fellow Subsidiary Relative of Director of Holding	Any other transaction	Debentures/Optionally Advance received against		NA	0.00	3,069.63									-
Palladium Continuctions Proteit	AAECP54441	Preeti Baiesh Kulkami	AEHPK9546E	Relative of Director of Holding Company Relative of Director of Holding Company Relative of Director of Holding Company	Any other transaction	Sale of Property		NA.	0.00	177.86	0.00								
391 Limited	AAECP54441	Preeti Rajesh Kulkami	AEHPK9546E	Company	Sale of goods or services			NA.	373.41	0.00	189.90								
Palladium Constructions Private 392 Limited	AAECPS4441	Javmala S Wastaskar	ACHPW3315K	Relative of Director of Holding Company	Sale of goods or services			NA.	369.35	0.00	113.13								
Palladium Constructions Private	AAECP5444J	Tarini Atul Ruia	BYTPR3088M	Complete Relative of Director of Holding Complete Relative of Director of Holding					634.63	0.00									
Palladium Constructions Private			BYTPR3091N	Relative of Director of Holding	Sale of goods or services			NA .		0.00	0.00								
394 Limited	AAECP5444J	Sharanya Atul Ruia	A4CC89771C	Company Relative of Director of Holding	Sale of goods or services			NA	759.69	0.00	0.00								
395 Limited	AAECP54441	Ruia International Holding Company	AHSDKROOSK	Company	Sale of eoods or services			NA.	2.060.92	0.00	0.10								
Palladium Constructions Private 396 Limited	AAECP5444J	Venkata Subbaram Mohan Gupta Kas		Chief Financial Officer	Any other transaction	Gratuity		NA.	218	0.00	0.00								
Palladium Constructions Private 397 Limited	AAECP5444J		AHSPK8995K																
397 Limited Palladium Constructions Private		Venkata Subbaram Mohan Guota Kar	1	Chief Financial Officer	Any other transaction	Leave Encashment		NA.	0.00	0.00	0.00								
Palladium Constructions Private 398 Limited Palladium Constructions Private	AAECP5444J	Venkata Subbaram Mohan Gupta Kar	AHSPK8995K	Key Managerial Personnel	Remuneration			NA .	34.11	0.00	0.00								
399 Limited	AAECP5444J	Mr. Saniav Wasaskar	AAPPW8364C	Director	Arry other transaction	Gratuity		NA.	0.21	0.00	0.00								
Palladium Constructions Private 400 Limited	AAECP5444J	Mr. Sanjay Wagaskar	AAPPW8364C	Director	Any other transaction	Leave Encashment		NA.	428	0.00	0.00								
Palladium Constructions Private									122		0.00								
401 Limited Palladium Constructions Private	AAECP54441	Mr. Saniav Wataskar	AAPPW8364C	Director	Remuneration Purchase of goods or			NA .	57.87	0.00	00.0								
402 Limited Palladium Constructions Private	AAECP5444J	Pallazzio Hotels & Leisure Ltd.	AAACE9592J	Fellow Subsidiary	services			NA	7.10	0.00	8.42								
Palladium Constructions Private 403 Limited	AAECP54441	Shweta Vvas	ADKPV3686N	Independent Director	Remuneration			NA	0.40	0.00	0.00								
404 Pallazzio Hotels & Leisure Limited	AAACE95971	Island Star Mall Developers Pvt Ltd	AABCI4988F	Fellow Subsidiary	Sale of goods or services			NA .	0.16	0.13	000								
405 Pallazzio Hotels & Leisure Limited		Avinash Bhosale Infrastructure Pvt. Lt.		Entity having Significant Influence				l	142.88	0.00	0.00								
			AABCAS4SZC	Influence Entity having Significant Influence	Any other transaction	Sales promotion expense		NA.											
405 Pallazzio Hotels & Leisure Limited		Avinash Bhosale Infrastructure Pvt. Lt	AABCA5452C	Influence	Arry other transaction Purchase of goods or	Redemption of OCD	_	NA.	0.00	5.502.85	5.502.85								
407 Pallazzio Hotels & Leisure Limited	AAACE9592J	The Phoenix Mills Limited	AAACP3325J	Holding Company	Purchase of goods or services Purchase of goods or			NA	50.54	1.35	18.54								
408 Pallazzio Hotels & Leisure Limited		The Phoenix Mills Limited	AAACP3325J	Holding Company	Purchase of goods or services			NA.	81.72	0.00	0.00								
409 Pallazzio Hotels & Leisure Limited									0.00	31.33	31.33								
		The Phoenix Mills Limited		Holding Company	Any other transaction	Security Deposit Given		NA.											
410 Pallazzio Hotels & Leisure Limited	AAACE9592J	The Phoenix Mills Limited	AAACP3325J	Holding Company	Sale of goods or services		500	Approved by Audit Comn	67.87	8.86	0.76								
411 Pallazzio Hotels & Leisure Limited	AAACE9592J	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Esop Cost	100.00	Approved by Audit Comm	6.96	45.10	52.06								
412 Pallazzio Hotels & Leisure Limited	AAACE95921	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Redemotion of OCP		NA.	0.00	14,878.07	14,878.07								
413 Pallazzio Hotels & Leisure Limited		Prashant Khandelwal	1	Xey Managerial Personnel	nemuneration			365	60.57	0.00	0.00								
414 Pallazzio Hotels & Leisure Limited Physicis Digital Technologies Privat	AAACE9592J	Market City Resources Private Limiter Market City Resources Private	AACC88932B	Fellow Subsidiary	Sale of goods or services Durchase of poods or			NA .	11.10	4.96	11.10								
415 Limited	AAMCP8602N	Market City Resources Private Limited Janus Logistics And Industrial Parks Private Limited Janus Logistics And Industrial Parks Private Limited Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	Purchase of goods or services			NA.	0.05	0.18	0.24								
Phoenix Logistics And Industrial Par 416 Private Limited	AANCP2605C	Janus Logistics And Industrial Parks Private Limited	AAFCI8584L	Subsidiary Company	Investment			NA.	0.00	4,280.00	4,280.00	Issuance of debt	0.00% 10 years	invistment	0.00%	10 years	Unsecured	General Corporate Purpose	
	rks	Janus Logistics And Industrial Parks							0.00	0.00	0.00								
Phoenix Logistics And Industrial Par	rks	Market City Resources Private	AAFG8584L AACCB8932B	Subsidiary Company Fellow Subsidiary	Interest received Purchase of goods or			NA.	0.05	0.00	0.00								
Phoenix Logistics And Industrial Par 417 Private Limited Phoenix Logistics And Industrial Par	AANCP2605C	Limited		on susuality	services	convertible		NA .	0.05		4 700 00								
Phoenix Digital Technologies Privat 43.5 Limited Phoenix Logistics And Industrial Pat 416 Private Limited Phoenix Logistics And Industrial Pat 417 Private Limited Private Limited Phoenix Logistics And Industrial Pat 418 Private Limited Phoenix Logistics And Industrial Pat 418 Private Limited Phoenix Logistics And Industrial Pat 419 Private Limited Phoenix Logistics And Industrial Pat Phoenix Limited Phoenix Logistics And Industrial Pat Phoenix Limited		The Phoenix Mills Limited		Holding Company	Any other transaction	Debentures/Dotionally		NA		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,4444								
Phoenix Logistics And Industrial Par 419 Private Limited	AANCP2605C		AAACU7953K	Fellow Subsidiary	Any other transaction	Interest expense on OCD		NA.	0.00	0.00	0.00								
Phoenix Logistics And Industrial Par 419 Private Limited Phoenix Logistics And Industrial Par 420 Private Limited	AANCP2605C	Upal Developers Private Limited							0.00	0.00	00.0								
Phoenic Logistics And Industrial Par 419 Private Limited Phoenic Logistics And Industrial Par 420 Private Limited Phoenic Logistics And Industrial Par	AANCP2605C	Upal Developers Private Limited																	
Phoenix Logistics And Industrial Par 419 Private Limited Phoenix Logistics And Industrial Par 420 Private Limited Phoenix Logistics And Industrial Par 421 Private Limited Phoenix Logistics And Industrial Par Phoenix Logistics And Industrial Par	AANCP2605C rks AANCP2605C	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Interest expense on OCD		NA NA	3-0-	191.00	200								
Phoenix Logistics And Industrial Par 419 Private Limited Phoenix Logistics And Industrial Pas 420 Private Limited Phoenix Logistics And Industrial Par 421 Private Limited Phoenix Logistics And Industrial Par 422 Private Limited	AANCP2605C AANCP2605C AANCP2605C AANCP2605C		AAACP3325J AAFCI8584L	Molding Company Subsidiary Company	Sale of goods or services			NA NA	21.84	121.37	0.00								
Phoenix Logistics And Industrial Par 419 Private Limited Phoenix Logistics And Industrial Par 420 Private Limited Phoenix Logistics And Industrial Par 422 Private Limited Phoenix Logistics And Industrial Par 422 Private Limited Phoenix Logistics And Industrial Par 423 Private Limited Phoenix Logistics And Industrial Par 423 Private Limited	AANCP2605C AANCP2605C AANCP2605C AANCP2605C AANCP2605C	The Phoenix Mills Limited	AAACP3325J AAFCI8584L	Holding Company		Interest expense on OCD Issuance of Optionally Convertible Debentures		NA NA	21.84		2,500.00			invistment	0.00%	10 years	Unsecured	General Corporate Purpose	
Phoenix Logistics And Industrial Pai 419 Private Limited Phoenix Logistics And Industrial Pai 420 Private Limited Phoenix Logistics And Industrial Pai 421 Private Limited Phoenix Logistics And Industrial Pai 422 Private Limited Phoenix Logistics And Industrial Pai Phoenix Logistics And Industrial Pai 423 Private Limited Phoenix Real Estate Development of Pinnach Real Estate Development	AANCP2605C AANCP2605C AANCP2605C AANCP2605C AANCP2605C Vet AANCP2605C	The Phoenix Mills Limited Janus Logistics And Industrial Park	AAACP3325J AAFCI8584L AAACU7953K	Holding Company Subsidiary Company Fellow Subsidiary	Sale of goods or services	Issuance of Optionally		NA NA			0.00 2,500.00 0.01			invistment	0.00%	10 years	Unsecured	General Corporate Purpose	

426 15	rinnacle Real Estate Development Pvt td	AADCP8749F	The Phoenix Mills Limited	AAACP3325J	Holding Company	Advance		N.	IA.		0.50	0.5				, ,			
21	Sutocrat Commercial Real Estate				Holding Company	Sale of goods or services		1500 4	pproved by Audit Comm	12.88	9.98	7.47							
91	Sutocrat Commercial Real Estate																		
91	Sutocrat Commercial Real Estate				Holding Company		ICD Return		oproved by Audit Comm	435.95	0.00	0.00							
21	Sutocrat Commercial Real Estate					Durchase of aparts or	ICD Taken	5000 A	pproved by Audit Comm	515.16	0.00	79.21							
430 Pr	rivate Limited J	AAC0733630	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	services Purchase of goods or		100 A	pproved by Audit Comm	147.88	474.47	148.24							
431 R	tentcierge Developers Pvt Ltd J	AAJCR7444M	Limited	AACCB8932B	Fellow Subsidiary	services		N	IA.	0.05	0.06	0.00				!			
432 8	tentcierse Developers Pvt Ltd /	AAJCR7444M	The Phoenix Mills Limited	AAACP3325J	Holding Company	Inter-corporate deposit		N	IA.	00.0	125.00	125.00							
433 1			Market City Resources Private Limited		Fellow Subsidiary	Purchase of goods or senires		N.	14	0.00	0.00	0.00							
S/	aneam Infrabuild Corporation Pvt									00.0	133.50	133.50							
			Big Apple Real Estate Private Limited		Holding Company	Inter-corporate deposit Purchase of goods or		N.	IA										
435 Sa	avannah Phoenix Pvt Ltd	AASCS0243C	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	services		N.	IA	0.06	0.18	0.24							
436 S	iavannah Phoenix Pvt Ltd	AASCS0243C	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Interest on CCD	N	IA.		0.00	0.00				!			
437 5	iavannah Phoenix Pvt Ltd	AASCS0243C	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Optionally Convertible Debentures	N.	IA.		397.62	397.62				, ,			
			Bellona Hospitality Services Limited		Fellow Subsidiary	Purchase of goods or services				0.00	60.07	60.07							
								,		0.00									
					Entity having control	Arry other transaction	Share of Loss	1 A	pproved by Audit Comm	0.18	4.07	4.25							
440 SC	GH Realty LLP	ADMFS0831J	True Value Infrabuild LLP	AAKFT86788		Inter-corporate deposit Purchase of goods or		N	IA.	0.00	17,790.29	17,790.29							
441 5	GH Realty LLP	ADMFS0831J	Safal Constructions (India) Private Lim	AAGCB8828G	Group Entity	services		500 A	pproved by Audit Comm	850	0.00	8.35							
442 S	GH Realty LLP	ADMFS0831J	True Value Infrabuild LLP	AAKFT86788	Entity having control	Investment		N.	IA.	0.00	0.20	0.20							
			Classic Mall Development Company L			Purchase of goods or				0.00	1.06	00.0							
		1				services Purchase of goods or		186	in .										
		ADMFS0831J	Market City Resources Private Limited		Fellow Subsidiary	services		1500 A	oproved by Audit Comm	380.76	861.31	747.98							
445 5	IGH Realty LLP	ADMF50831J	The Phoenix Mills Limited	AAACP3325J	Holding Company	Inter-corporate deposit		N.	IA	0.00	22,467.63	22,467.63					\vdash		
446 5	GH Realty LLP	ADMFS0831J	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Interest Pavable	N.	IA	00.0	3.895.68	1.395.68							
						Any other transaction	Withdrawal of floting		м ——	0.00	510.70	00.0							
					Holding Company				oprowed by Audit Comm	526.51	0.00	0.00							
						Any other transaction								+					
		1	Bellona Hospitality Services Limited			Sale of goods or services	Security Dennsit	300 A	pproved by Audit Comm	111.05	60.56	14.33		+			\vdash		
450 S	GH Realty LLP	ADMF50831J	Bellona Hospitality Services Limited	AAACB3262C	Fellow Subsidiary	Any other transaction	Received	300 A	oproved by Audit Comm	0.00	36.30	36.30							
451 9	GH Realty LLP	ADMFS0831J	Bsefal KZ Estate LLP		Joint Venture entity	Inter-corporate deposit		N.	IA	0.00	22.467.63	22.467.63							
						Arry other transaction	Interest Payable	4000 4	pproved by Audit Comm	2,500.00	3,895.68	1,395.68							
					Jan Vende entry	Arry other transaction	Withdrawal of floting	7000 19	pproved by Addit Comm	2,30000									
					Joint Venture entity	Arry other transaction	capital	N.	IA.	0.00	510.70	149.45		+					
		ADMFS0831J			Joint Venture entity	Any other transaction	share of Profit	700 A	pproved by Audit Comm	526.51	0.00	0.00							
455 S	GH Realty LLP	ADMFS0831J	Pallazzio Hotels & Leisure Ltd.	AAACE95921	Fellow Subsidiary	Purchase of goods or services Purchase of goods or		1 A	pproved by Audit Comm	0.70	0.00	0.16							
			Bellona Hospitality Services Limited	AAACB3262C	Fellow Subsidiary	Purchase of goods or services		300 A	pproved by Audit Comm	13.69	2.30	15.46							
						Purchase of goods or						1,581.10							
	parkle One Mall Developers Pvt Ltd J		Market City Resources Private Limited			services			pproved by Audit Comm	1,732.35	833.28								
458 Sr	parkle One Mall Developers Pvt Ltd	AAZCS1589C	Pallazzio Hotels & Leisure Ltd.	AAACE9592J	Fellow Subsidiary	Sale of goods or services	Optionally Convertible	10 A	pproved by Audit Comm	3.23	0.00	3.81							
459 S	parkle One Mall Developers Pvt Ltd	AAZCS1589C	Island Star Mall Developers Pvt Ltd	AABCI4988F	Holding Company	Arry other transaction	Debentures	N.	IA	0.00	1,37,400.00	1,37,400.00					\perp		
460 S	parkle One Mall Developers Pvt Ltd	AAZCS1589C	Island Star Mall Developers Pvt Ltd	AABCI4988F	Holding Company	Any other transaction	Interest on OCD	1 A	pproved by Audit Comm	0.07	0.18	0.12							
461 5	iparkle One Mall Developers Pvt Ltd	AA7751589C	Island Star Mall Developers Pvt Ltd	AARCIASREE	Holding Company	Sale of goods or services		100 Ar	pproved by Audit Comm	6.32	10.47	17.92							
						Purchase of goods or													
	parkle One Mall Developers Pvt Ltd		Bellona Hospitality Services Limited		Fellow Subsidiary	services Purchase of goods or		100 A	oproved by Audit Comm	70.59	1.05	22.45							
463 Sr	parkle Two Mall Developers Pvt Ltd	ABACS2380M	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	services	Issuance of Optionally	N.	IA	0.05	0.06	-						project and General Corporate	
464 S	parkle Two Mail Developers Pvt Ltd	ABACS2380M	Classic Mall Development Company LI	AACCC7309K	Fellow Subsidiary	Any other transaction	Convertible Debentures	N.	IA.	45,000.00	5,000.00	50,000.00		Invistment	0.00%	10 years	Unsecured	Purpose	
465 S	parkle Two Mall Developers Pvt Ltd	ABACS2380M	The Phoenix Mills Limited	AAACP3325J	Holding Company	Inter-corporate deposit		N.	IA.	700.00	_					, ,			
	iparkle Two Mall Developers Pvt Ltd	1	The Phoenix Mills Limited		Holding Company	Inter-corporate deposit				702.24									
					TENSINE CONTENTS					702.24									
	iparkie Two Mall Developers Pvt Ltd.			AACCC7309K	Fellow Subsidiary Associate of Subsidiary Company Associate of Subsidiary Company	Any other transaction		N.	IA	137.12	0.00								
468 St	itratix Hospitality Pvt Ltd	AAUCS8005L	The Phoenix Mills Limited	AAACP3325J	Company	Any other transaction	License fee	2500 A	pproved by Audit Comm		157.52	22.52							
469 S	itratix Hospitality Pvt Ltd	AAUCS8005L	The Phoenix Mills Limited	AAACP3325J	Company Company	Any other transaction	Security deposit	N.	IA	0.00	80.76	80,76							
470 5			Bellona Hospitality Services Limited		Associate Company	Any other transaction	Franchise fees income	200 A	pproved by Audit Comm	15.22	22.99	6.49							
			Bellona Hospitality Services Limited	VANCESTER.C	Associate Company Shareholder exercising	Any other transaction			pproved by Audit Comm	1.86 500.00	1.12	11300.00							
	hoth Mall and Commercial Real Estar		Safal Constructions (India) Private Lim	AAGCB8828G	Shareholder exercising significant influence Shareholder exercising	Any other transaction			pproved by Audit Comm	0.01	0.01	0.02		Investment	0.00%	10 years	Unsecured	General Corporate Purpose	
473 T	hoth Mall and Commercial Real Estat A	AAJCT2227J	Safal Constructions (India) Private Lim	AAGCB8828G	Shareholder exercising significant influence	Any other transaction	Interest on OCD	0.1 A	oproved by Audit Comm										
474 TI	hoth Mall and Commercial Real Estat A	AAJCT2227J	Safal Constructions (India) Private Lim	AAGCB8828G		Purchase of goods or services		500 A	pproved by Audit Comm	230.06	7.50	0.00							
APS T	Thoth Mall and Commercial Real Estar J	AAJCT2227J	Graceworks Realty & Leisure Private Li		Holding Company	Any other transaction	Re-imbursement of expenses	N	IA .	0.00	1.99	0.00							
						Purchase of goods or				0.43	0.00	0.00							
	hoth Mall and Commercial Real Estat A		Market City Resources Private Limited		Fellow Subsidiary	services	Issuance of Optionally		pproved by Audit Comm	2,000,00	43,200.00	45,200,00		+				project and General Corporate	
477 Tr	hoth Mall and Commercial Real Estat	AAJCT2227J	Graceworks Realty & Leisure Private L	AABCG2308P	Holding Company	Any other transaction	Convertible Debentures	3000 A	pproved by Audit Comm	2,000.00	42,200,00	45,200.00		Investment	0.00%	10 years	Unsecured	Purpose	
478 T	hoth Mall and Commercial Real Estar A	AAICT22271	Graceworks Realty & Leisure Private L		Holding Company	Any other transaction	Interest on OCD		oproved by Audit Comm		0.03						\vdash		
479 TI	hoth Mall and Commercial Real Estat J hoth Mall and Commercial Real Estat J	AAJCT2227J	Market City Resources Private Limited	AACC88932B	Fellow Subsidiary	Purchase of goods or services		500 A	pproved by Audit Comm	6.00	3.00	2.70							
		1	SGH Realty LLP	ADMF50831J	Holding Company	Investment		, ,	aproved by Audit Comm	0.18	4.07	4.25				, 7			
								10		0.00									
					Holding Company	Loan Purchase of goods or		N.	in.		17,790.29	17,790.29		+					
482 Tr					Holding Company	services Purchase of goods or		N.	IA	0.00	0.20	0.20		+					-
483 T	rue Value Infrabuild LLP	AAKFT86788	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	services		1 A	pproved by Audit Comm	0.05	0.18	0.24					↓		
484 U	Jpal Developers Private Limited J	AAACU7953K	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	Purchase of goods or services		N.	IA.	69.63	42.61	0.65							
		AAACU7953K	Keshay Bawlani		Key Managerial Personnel	**************										, —			
		1				- Aneration		- N		1196	0.00	0.00		_				project and General Corporate	
			Phoenix Logistics And Industrial Parks		Subsidiary	Investment		N.	IA.	0.00	2,500.00	2,500.00		Investment	0.00%	10 years	Unsecured	Purpose	
487 U	Joal Developers Private Limited	AAACU7953K	Phoenix Louistics And Industrial Parks Alliance Spaces Pvt Ltd	AANCP2605C	Subsidiary	Interest received			NA.	0.00	0.00	0.00		+			\vdash		-
488 V			Junance Spaces Pvt Ltd		Fellow Subsidiary	Interest received		N.	IA	163.41	0.00	3,958.12							
V	/amona developers Pvt Ltd	AACCV34258	Palladium Constructions Private Limit	AAECP5444J	Fellow Subsidiary	Interest received		Τ		95.55	0.00	000		1	, 7			, 7	
l lv	Camma developers (but Ltd.)	AACCV34258			Fellow Subsidiary					2,55	3.00	200							
490	'amona developers Pvt Ltd	A4CCV34258	Graceworks Realty & Leisure Private L Alliance Spaces Pvt Ltd		Fellow Subsidiary	interest received		N.	in.	0.02	0.01	0.03		+					
						Investment		N	IA.	00.0	3.794.72	0.00		+					_
491		AACCV34258	Palladium Constructions Private Limit	,	Fellow Subsidiary	Investment		N.	IA	0.00	2.062.51	2.158.06					↓		
l w	'amona developers Pvt Ltd .	A4CCV34258	l	AABCG2308P	Fellow Subsidiary	Investment		N	IA	0.00	28,300.00	28,300.00							
492 Vi	Yamona developers Pvt Ltd	AACCV34258						- 10			,								
492 Vi	/amona developers Pvt Ltd //amona developers Pvt Ltd	AACCV34258 AACCV34258	Graceworks Realty & Leisure Private U Alliance Spaces Pvt Ltd	A107476970	Fellow Subsidiary		Maintanence and other	L.	ia.						1			·	
492 Vi	/amona developers Pvt Ltd //amona developers Pvt Ltd	AACCV34258	Alliance Spaces Pvt Ltd Alliance Spaces Pvt Ltd	ANDLAZGE/U		Any other transaction	Maintanence and other Charees	N	IA.	145.90	231.81	107.92		+					
492 VI 493 VI 494 VI 495 VI	/amona developers Pvt Ltd //amona developers Pvt Ltd //amona developers Pvt Ltd //amona developers Pvt Ltd //	AACCV34258 AACCV34258	Alliance Spaces Pvt Ltd Alliance Spaces Pvt Ltd	AAGCA2687Q	Fellow Subsidiary			N N	IA.	145.90 83.37	231.81	107.92							
492 Vi 493 Vi 494 Vi 495 Vi	/amona developers Pvt Ltd //	AACCV34258	Alliance Spaces Pvt Ltd	AAGCA2687Q AAGCA2687Q		Any other transaction		N N	IA IA										

498	Vamona developers Pvt Ltd	AACCV34258	Bellona Hospitality Services Limited	AAACB3262C	Fellow Subsidiary	Any other transaction	Staff Welfare Expense		NA.	15.99	2.15	4.63					
499	Vamona developers Pvt Ltd	AACCV34258	Bellona Hospitality Services Limited	AAACB3262C	Fellow Subsidiary	Sale of goods or services			NA	51.69	92.31	0.00					
500	Vamona developers Pvt Ltd	AACCV34258	Bellona Hospitality Services Limited	AAACB3262C	Fellow Subsidiary	Sale of goods or services			NA.	26.79	0.00	0.00					
501	Vamona developers Pvt Ltd	AACCV34258	Bellona Hospitality Services Limited	AAACB3262C	Fellow Subsidiary	Advance			NA .	11.80	22.11	33.93					
502	Vamona developers Pvt Ltd	AACCV34258	Bellona Hospitality Services Limited	AAACB3262C	Fellow Subsidiary	Sale of goods or services			NA.	152.26	0.00	14.11					
503	Vamona developers Pvt Ltd	AACCV34258	Market City Resources Private Limited		Fellow Subsidiary	Any other transaction	Leasing Commission		NA.	193.79	0.00	0.00					
504	Vamona developers Pvt Ltd	AACCV3425B	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	Any other transaction	Business share service Charees		NA.	41.77	0.00	0.0					
505	Vamona developers Pvt Ltd	AACCV34258	Market City Resources Private Limited	AACCB8932B	Fellow Subsidiary	Any other transaction	Property Management Fees		NA .	418.59	395.34	219.4					
506	Vamona developers Pvt Ltd	AACCV3425B	Zoeb Fazal Ali Wala	ABLPH67201	Chief Financial Officer	Remuneration			NA .	12.74	0.00	0.0					
507	Vamona developers Pvt Ltd	AACCV34258	Anshuman Bharadwaj	AISP89724H	Managing Director	Remuneration			NA .	30.88	0.00	0.00					
508	Vamona developers Pvt Ltd	AACCV34258	Swapnil Kothari	ALFPKOS37K	Managing Director	Remuneration			NA .	080	0.00	0.00					
509	Vamona developers Pvt Ltd	AACCV34258	Amit Dabriwala	ADIPD6449F	Managing Director	Remuneration			NA .	140	0.00	0.00					
510	Alyssum Developers Private Limites	AAPCA3285K	Bellona Hospitality Services Limited		Fellow Subsidy		Business Expenses / Staff Welfare		proved by Audit Commit	3.28		0.14					
	Alyssum Developers Private Limites		Bellona Hospitality Services Limited		Fellow Subsidy	Sale of goods or services			sprowed by Audit Commit	40.82		41.27					
	Insight Mall Developers Pvt. Ltd.	AABCI6693P		AAACE95921	Fellow Subsidiary	Any other transaction	Sales promotion expense		NA.	0.30		0.29					
			Arindam Developers LLP														
513	Pallazzio Hotels & Leisure Ltd.	AAACE9592J		AAECPS444J	Fellow Subsidiary	Sale of goods or services			NA	39.03	0.00	3.25					
614	Pallazzio Hotels & Leisure Ltd.	AAACE9592J	Insight Mall Developers Pvt. Ltd.	*********	Fellow Subsidiary	Sale of goods or services			NA.	0.00	0.00	0.00					
214	PRINCIPLE IN LABOUR LEG.	1000011111111	SGH Realty LLP		THOM ASSESSED	ARREST DE ROSADO DE SERVICES			ian.	0.50	0.00	0.3					
515	Pallazzio Hotels & Leisure Ltd.	AAACE9592J		ADMF50831J	Fellow Subsidiary	Sale of goods or services			NA	0.70	0.00	0.11					
***	Pallazzio Hotels & Leisure Ltd.	AAACE9592J	Sparkle One Mall Developers Pvt I	AAZCS1589C	Fellow Subsidiary												
310	Pallazzio Hoten & Lessire Ltd.	AMALESONA		ACCESSES.		Sale of goods or services			NA.	323	0.00	- 10.					
517	Pallazzio Hotels & Leisure Ltd.	AAACE9592J	Palladium Constructions Private Limit	AAECP5444J	Fellow Subsidiary	Sale of goods or services			NA	7.10	0.00	8.43					
518	Orcus Realty Limited (formerly kno	wn AAECO1684M	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Equity shares		NA.	5.00							
519	Astrea Real Estate Developers Priva	te ABACA1058J	The Phoenix Mills Limited	AAACP3325J	Holding Company	Any other transaction	Equity shares		NA.	5.00							
520	Starboard Hotels Private Limited	AAACD2358J	Gonal Prabhu	AHMPP8316P	Director	Remuneration			NA	41.01	0.00	0.0					
	The Phoenix Mills Limited	AAACP3325J	Rashmi Sen	AYGPS9142P	Whole-time Director	Remuneration		230.00	NA .	168.27	0.00	0.0					
Total value	of transaction during the reporting	period								160666.9105							