In Rs. (Lakhs) Disclosure of Related Party Transactions for the half-year ended 30th September 2023																						
										Additional disclosure of related party transactions - applicable only in case the related party transaction relates deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclo reporting period when such transaction was undertaken.												
	Details of the party (listed entity/subsidiary) entering into the transaction		Details of the counterparty			Type of related	Value of the related party		Value of transaction	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			Details of the loans, inter-corporate deposits, advances or investments							
S. No.	Name	PAN	Name	PAN	Realtionship of the counter party with the listed entity		transaction as approved by the audit committee		during the reporting period	Opening Balance (Receivable)/ Payable	Closing Balance (Receivable)/ Payable	Nature of indebtedness (loan/issuance of debt/any other etc.)	Cost	Tenure	Nature (loan/advance/inter- corporate deposit/investment)	Interest Rate (%)	Tenure	Secured/ Unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end usage)			
1	Ashiana Housing Limited	AADCA9093P	Ashiana Maintenance ABHFA2914P Services LLP	ABHFA2914P	ABHFA2914P	ABHFA2914P	ABHFA2914P	Listed entity is one of the partners of the LLP	Sale of goods or services	71.00	No remarks	72.90	-192.16	-242.12								
						Purchase of Goods and Services	200.00	No remarks	162.00	145.97	73.33											
2	Ashiana Housing Limited	AADCA9093P	Latest Developers Advisory Limited	AABCL8274F	Subsidiary Company	Sale of goods or services	0.20	No remarks	0.06	-0.04	-6.11											
3	Ashiana Housing Limited	AADCA9093P	Topwell Projects Consultants Limited	AADCT5282D	Subsidiary Company	Sale of goods or services	0.20	No remarks	0.06	-0.04	-0.11											
4	Ashiana Housing Limited	AADCA9093P	Vista Housing	AAKFV4355R	Joint Venture	Sale of goods or services	0.00	No audit committee approval required under the Companies Act, 2013 for this related party	3.00	-14.91	-0.90											
5	Ashiana Housing Limited	AADCA9093P	Vishal Gupta	AHEPG5377M	Managing Director	Remuneration	0.00	No audit committee approval required as it is not a transaction under Section 188 of the Companies Act, 2013	133.00	10.00	41.50											
6	Ashiana Housing Limited	AADCA9093P	Ankur Gupta	AHEPG5378E	Jt. Managing Director	Remuneration		No audit committee approval required as it is not a transaction under Section 188 of the Companies Act, 2013	133.00	8.93	41.19											
7	Ashiana Housing Limited	AADCA9093P	Varun Gupta	AASPG6994P	Whole Time Director	Remuneration		No audit committee approval required as it is not a transaction under Section 188 of the Companies Act, 2013	133.00	8.87	34.91											

In Rs. (Lakhs)

	Disclosure of Related Party Transactions for the half-year ended 30th September 2023																		
													ces or investmer	nts made or giv	ons - applicable only in c en by the listed entity/s dertaken.				
	Details of the party (listed entity/subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Value of the related party transaction as	/	Value of transaction during the	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			Details of the loans, inter-corporate deposits, advances or investments				
S. No.	Name	PAN	Name	PAN	Realtionship of the counter party with the listed entity		approved by the audit committee	Audit Committee	reporting period	Opening Balance (Receivable)/ Payable	Closing Balance (Receivable)/ Payable	Nature of indebtedness (loan/issuance of debt/any other etc.)	Cost	Tenure	Nature (loan/advance/inter- corporate deposit/investment)	Interest Rate (%)	Tenure	Secured/ Unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end usage)
8	Ashiana Housing Limited	AADCA9093P	Sonal Mattoo	ABIPM6504C	Independent Director	Remuneration	0.00	No audit committee approval required as it is not a transaction under Section 188 of the Companies Act, 2013	9.00	16.20	9.00								
9	Ashiana Housing Limited	AADCA9093P	Narayan Anand	AADPA9195M	Independent Director	Remuneration	0.00	No audit committee approval required as it is not a transaction under Section 188 of the Companies Act, 2013	4.00	7.20	4.00								
10	Ashiana Housing Limited	AADCA9093P	Abhishek Dalmia	AADPD6742K	Independent Director	Remuneration	0.00	No audit committee approval required as it is not a transaction under Section 188 of the Companies Act, 2013	4.00	7.20	4.00								
11	Ashiana Housing Limited	AADCA9093P	Piyul Mukherjee	AACPM8950H	Independent Director	Remuneration	0.00	No audit committee approval required as it is not a transaction under Section 188 of the Companies Act, 2013	4.00	7.20	4.00								
12	Ashiana Housing Limited	AADCA9093P	OPG Realtors Limited	AAACO9419Q	Common Directorship	Property taken on lease	11.60	No remarks	6.84	-23.04	-25.71								
13	Ashiana Housing Limited	AADCA9093P	Nitin Sharma	AOAPS5575G	Key Managerial Personnel (Company Secretary)	Remuneration	0.00	No audit committee approval required as it is not a transaction under Section 188 of the Companies Act, 2013	7.20	0.00	0.00								
14	Ashiana Housing Limited	AADCA9093P	Vikash Dugar	ADIPD4130B	Key Managerial Personnel (Chief Financial Officer)	Remuneration	0.00	No audit committee approval required as it is not a transaction under Section 188 of the Companies Act, 2013	44.17	-0.01	-0.01								
15	Ashiana Housing Limited	AADCA9093P	Karma Hospitality LLP	AADCK3027B	Director of listed entity is a Designated Partner in the LLP	Purchase of Goods and Services	18.00	No remarks	19.70	9.19	-1.30								
16	Ashiana Housing Limited	AADCA9093P	Woodstory LLP	AADFW0030H	Director of listed entity is a Designated Partner in the LLP	Purchase of Goods and Services	57.00	No remarks	61.78	30.65	-48.67								

						ſ	Disclosure of Rel	ated Party Transactions	for the half-yea	ar ended 30th S	eptember 202	3							
						Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.													
	Details of the party (listed entity/subsidiary) entering into the transaction		Details of the counterparty			Type of related	Value of the related party		Value of transaction	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			Details of the loans, inter-corporate deposits, advances or investments				
S. No.	Name	PAN	Name	PAN	Realtionship of the counter party with the listed entity	party transaction	transaction as approved by the audit committee	Remarks on approval by Audit Committee	during the reporting period	Opening Balance (Receivable)/ Payable	Closing Balance (Receivable)/ Payable	Nature of indebtedness (loan/issuance of debt/any other etc.)	Cost	Tenure	Nature (loan/advance/inter- corporate deposit/investment)	Interest Rate (%)	Tenure	Secured/ Unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end usage)
17	Ashiana Housing Limited	AADCA9093P	Megha Colonizers	AARFM2255M	Joint Venture	Sale of goods or services	0.00	No audit committee approval required under the Companies Act, 2013 for this related party	0.60	-5.46	-15.64								
18	Ashiana Housing Limited	AADCA9093P	BG Estates Private Limited	AADCB5673N	Common Directorship	Property taken on lease	5.00	No remarks	1.08	0.00	0.00								
19	Ashiana Housing Limited	AADCA9093P	Ashiana Manglam Builders (including		Joint Venture	Sale of goods or services 0.00 Purchase of fixed assets, goods and services	No audit committee approval required under the Companies Act, 2013 for this related party	1.46	-7.75	-15.57	-								
			Extention)				No audit committee approval required under the Companies Act, 2013 for this related party	0.00	16.98	27.68									
	Ashiana Housing Limited			ААНСК9533А	Joint Venture	Invesment made by listed company in the Debentures of related party	0.00	No audit committee approval required under the Companies Act, 2013 for this related party	0.00	-1170.00	-1170.00				Investment (in redeemable Optionally Convertible Debentures of Kairav Developers Limited)	Zero Interest Rate	Convertible into equity shares at the option of the Debentureholder at any time after 31st March 2025	Unsecured	Project Funding
20		AADCA9093P	Kairav Developers Limited			Loan given by the listed company to the related party	0.00	No audit committee approval required under the Companies Act, 2013 for this related party	400.00	0.00	-400.00				Loan	12% p.a.	180 days from the date of disbursement	Unsecured	Funds for Business Purpose
						Sale of goods or services	1.63	No audit committee approval required under the Companies Act, 2013 for this related party	9.01	-3.57	-17.78								
21	Ashiana Housing Limited	AADCA9093P	Ashiana Greenwood Developers Limited	AAMFA8069K	Joint Venture	Sale of goods or services	0.00	No audit committee approval required under the Companies Act, 2013 for this related party	15.83	-38.88	-15.83								
22	Ashiana Housing Limited	AADCA9093P	Ashiana Amar Developers	AANFA5587H	Listed entity is one of the partners of the Partnership firm	Sale of goods or services	0.00	No audit committee approval required under the Companies Act, 2013 for this related party	0.00	-0.75	-1.45								