

Amount in (Lakhs)

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

Additional disclosure of related party transactions, applicable only in case the related party transaction involves loans, inter-company deposits, advances or investments made or given by the listed entity/holding. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.																											
Sr. No.	Details of the party (and entity) submitting this transaction				Details of the counterparty				Type of related party transaction	Details of other related party transaction	Value of the related party transaction as notified by the audit committee	Amount on approval/ audit committee	Value of the related party transaction referred to the audit committee	Value of Audit Committee Meeting when the transaction was approved	Value of transaction during the reporting period	In case monies paid and due either party as a result of the transaction		In case any financial obligations is incurred to make or give loans, inter-company deposits, advances or investments		Details of the loans, inter-company deposits, advances or investments				Notes			
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Opening balance	Closing balance	Individuals (Based on number of shares held or any other etc.)								Details of other individuals	Cost	Tenure	Nature (Based upon advance/inter-company deposit/investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilized by the ultimate recipient of funds (if any)				
																									Add	Delete	
1	HLV LIMITED		Lanka Lax Holdings Private Limited		Promoter Groups	Any other transaction	Property and Lease Rent Expenses	428.56	Approved		428.56				428.56	-224.41	-130.25										
2	HLV LIMITED		Lanka Lax Holdings Private Limited		Promoter Groups	Any other transaction	Leases Deposits Given	3276.83	Approved		3276.83				3276.83												
3	HLV LIMITED		Lanka Partners Limited		Promoter Groups	Any other transaction	Income from rental and other services	60.76	Approved		60.76				60.76	26.56	21.38										
4	HLV LIMITED		LSL Holding Private Limited		Promoter Groups	Purchase of goods or services		7.29	Approved		7.29				7.29	0.00	-0.18										
5	HLV LIMITED		Rashtree Estate Developers Pvt Ltd		Promoter Groups	Any other transaction	Leases Deposits Given	1500.00	Approved		1500.00				1500.00												
6	HLV LIMITED		Archie Rajan		Officer in Office or Place of Profit	Remuneration		2.05	Approved		2.05				2.05	0.00	-0.15										
7	HLV LIMITED		Vishu Nair		Key Managerial Personnel	Remuneration		60.00	Approved		60.00				60.00	0.00	-0.84										
8	HLV LIMITED		Shank Nair		Key Managerial Personnel	Remuneration		60.00	Approved		60.00				60.00	0.00	-0.84										
9	HLV LIMITED		Shank Nair		Any other transaction	Direct Expenses		3.00	Approved		3.00				3.00	0.00											
10	HLV LIMITED		Shank Nair		Any other transaction	Direct Expenses		3.00	Approved		3.00				3.00	0.00											
11	HLV LIMITED		Lanka Partners Limited		Promoter Groups	Any other transaction	Deposit Payable	-24.38	Approved		-24.38				-24.38	0.00	-39.38										
12	HLV LIMITED		Lanka Partners Limited		Promoter Groups	Any other transaction	Deposit Payable	-24.38	Approved		-24.38				-24.38	0.00	-39.38										
13	HLV LIMITED		Lanka Partners Limited		Promoter Groups	Any other transaction	Deposit Payable	-24.38	Approved		-24.38				-24.38	0.00	-39.38										
Total value of transactions during the reporting period															Rs 17.77		Rs 17.77										