

Related party transactions for period ended March 31, 2024

Related party transactions for period ended March 31, 2024													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.													
Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments										Notes			
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)		Details of other indebtedness		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-use)	
1	Nila Spaces Limited		Sambhaav Media Ltd.		Directors/Key Managerial Personnel have significant	Any other transaction	Rent Expense	3.00	NA	1.06	0.00	0.00													14	
2	Nila Spaces Limited		Romanovia Industrial Park Pvt. Ltd.		Directors/Key Managerial Personnel have significant	Any other transaction	Interest Accrued	1500.00	NA	36.00	0.20	36.20														15
3	Nila Spaces Limited		Romanovia Industrial Park Pvt. Ltd.		Directors/Key Managerial Personnel have significant	Any other transaction	Loan	1500.00	NA	0.00	900.00	900.00									Loan	8.00%	3 Years	Unsecured	Business Purpose	16
4	Nila Spaces Limited		Nila Infrastructures Limited		Directors/Key Managerial Personnel have significant	Any other transaction	Advance	2000.00	NA	0.00	1960.02	1960.02														18
5	Nila Spaces Limited		Deep Vadodaria		Wholetime Director	Any other transaction	Remuneration	0.00	NA	19.50	0.00	0.00														19
6	Nila Spaces Limited		Prashant Sarkhedi		Executive Director	Any other transaction	Remuneration	0.00	NA	17.04	0.00	0.00														20
7	Nila Spaces Limited		Gopi Dave		Company Secretary	Any other transaction	Remuneration	0.00	NA	3.90	0.00	0.00														21
8	Nila Spaces Limited		Rajaj B Mehta		Independent Director	Any other transaction	Director Sitting Fees	0.00	NA	0.06	0.00	0.00														21
9	Nila Spaces Limited		Shunjay S Joshi		Independent Director	Any other transaction	Director Sitting Fees	0.00	NA	0.06	0.00	0.00														22
10	Nila Spaces Limited		Ashant B Patel		Non Executive Director	Any other transaction	Director Sitting Fees	0.00	NA	0.06	0.00	0.00														23
11	Nila Spaces Limited		Kruti Shah		Independent Director	Any other transaction	Director Sitting Fees	0.00	NA	0.03	0.00	0.00														24
12	Nila Spaces Limited		MegaCity Cinemall Pvt. Ltd.		Associates	Any other transaction	Investment	0.00	NA	0.00	222.06	222.06														25
13	Nila Spaces Limited		MegaCity Cinemall Pvt. Ltd.		Associates	Any other transaction	Share of losses	15.00	NA	11.54	0.00	0.00														32
14	Nila Spaces Limited		Nila Project LLP		Joint Venture	Any other transaction	Investment in joint ventures	1500.00	December 2023	1316.86	1316.86	0.00														28
15	Nila Spaces Limited		Nila Project LLP		Joint Venture	Any other transaction	Share of losses	1500.00	NA	0.04	0.00	0.00														29
16	Nila Spaces Limited		Parul Sarkhedi		Relative of Director	Any other transaction	Sale of goods or services	90.00	NA	0.83	0.83	0.00														30
17	Nila Spaces Limited		DEVANG HIMATBHAI SARKHEDI		Relative of Director	Any other transaction	Sale of goods or services	75.00	NA	0.00	5.77	5.77														31
18	Nila Spaces Limited		Nila Infrastructures Limited		Directors/Key Managerial Personnel have significant	Any other transaction	account of Employee transfer in	23.61	NA	23.61	0.00	0.00														33
19	Nila Spaces Limited		Nila Infrastructures Limited		Directors/Key Managerial Personnel have significant	Any other transaction	account of Employee transfer out	26.20	NA	26.20	0.00	2.59														34
Total value of transaction during the reporting period										1456.79198																