

# RELATED PART TRANSACTION FOR THE PERIOD ENDED ON SEPTEMBER 30, 2024

Name      Validate

Related party transactions																							
Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.											In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments												
Sl No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty		Relationship of the counterparty with the listed entity or its subsidiary	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		Details of the loans, inter-corporate deposits, advances or investments				Details of the loans, inter-corporate deposits, advances or investments				Notes		
	Name	PAN	Name	PAN							Opening balance	Closing balance	Nature (loan/ advance/ inter-corporate deposit/ investment 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 (if applicable)	
Add      Delete																							
1	Nila Spacex Limited		Sambhav Media Ltd.		Enterprise in which Director/Key Managerial Personnel have significant influence	Any other transaction	Rent Expense		3.00	NA		1.27	0.00	0.00									
2	Nila Spacex Limited		Romanovia Industrial Park Pvt. Ltd.		Enterprise in which Director/Key Managerial Personnel have significant influence	Loan			1500.00	NA		20.00	932.58	952.58			loan		8.00%	3 Years	Unsecured	Business Purpose	
3	Nila Spacex Limited		Romanovia Industrial Park Pvt. Ltd.		Enterprise in which Director/Key Managerial Personnel have significant influence	Any other transaction	Interest Accrued		1500.00	NA		37.41	0.00	37.41									
4	Nila Spacex Limited		Nila Infrastructures Limited		Enterprise in which Director/Key Managerial Personnel have significant influence	Any other transaction	Repayment of Advances		2000.00	NA		1960.03	1960.03	0.00									
5	Nila Spacex Limited		Nila Infrastructures Limited		Enterprise in which Director/Key Managerial Personnel have significant influence	Any other transaction	Rent Expense		2000.00	NA		0.94	0.00	0.00									
6	Nila Spacex Limited		Nila Infrastructures Limited		Enterprise in which Director/Key Managerial Personnel have significant influence	Any other transaction	Payment towards Opening O/S		2000.00	NA		2.59	2.59	0.00									
7	Nila Spacex Limited		Deep Indusdara		Wholesaler Director	Remuneration			0.00	NA		17.26	0.00	0.00									
8	Nila Spacex Limited		Prashant Sarkhedi		Executive Director	Remuneration			0.00	NA		18.42	0.00	0.00									
9	Nila Spacex Limited		Deep Dinesh		Company Director	Remuneration			0.00	NA		3.29	0.00	0.00									
10	Nila Spacex Limited		Paigal B Mahesh		Independent Director	Any other transaction	Director Sitting Fees		0.00	NA		0.33	0.00	0.00									
11	Nila Spacex Limited		Divyraj S Jeehi		Independent Director	Any other transaction	Director Sitting Fees		0.00	NA		0.33	0.00	0.00									
12	Nila Spacex Limited		Aravind B Prasad		Non Executive Director	Any other transaction	Director Sitting Fees		0.00	NA		0.33	0.00	0.00									
13	Nila Spacex Limited		Ravi S Shah		Independent Director	Any other transaction	Director Sitting Fees		0.00	NA		0.33	0.00	0.00									
14	Nila Spacex Limited		Nila Urban Living Pvt. Ltd.		Enterprise in which Director/Key Managerial Personnel have significant influence	Investment			15000.00	NA		0.90	0.00	0.90									
15	Nila Spacex Limited		Nila Urban Living Pvt. Ltd.		Enterprise in which Director/Key Managerial Personnel have significant influence	Loan			15000.00	NA		6700.00	0.00	6700.00									
16	Nila Spacex Limited		Nila Urban Living Pvt. Ltd.		Enterprise in which Director/Key Managerial Personnel have significant influence	Any other transaction	Interest Accrued		15000.00	NA		27.46	0.00	27.46									
17	Nila Spacex Limited		Nila Urban Living Pvt. Ltd.		Enterprise in which Director/Key Managerial Personnel have significant influence	Any other transaction	Share of Loss		15000.00	NA		18.24	0.00	0.00									
18	Nila Urban Living Pvt. Ltd.		Nila Urban Living Pvt. Ltd.		Enterprise in which Director/Key Managerial Personnel have significant influence	Any other transaction	Rent Income		15000.00	NA		0.40	0.00	0.40									
19	Nila Spacex Limited		MegaCity Cinema Pvt. Ltd.		Associates	Investment			0.00	NA		0.00	222.06	222.06									
20	Nila Spacex Limited		MegaCity Cinema Pvt. Ltd.		Associates	Any other transaction	Share of Loss		15.00	NA		0.00	0.00	0.00									
21	Nila Spacex Limited		DEVANG HIMATIBHAI SAREKEDI		Relative of Director	Sale of goods or services			75.00	NA		0.00	5.20	5.20									
22	Nila Spacex Limited		Sambhav Trust		Enterprise in which Director/Key Managerial Personnel have significant influence	Any other transaction	CSR Expense		20.00	NA		5.00	0.00	0.00									
Total value of transaction during the reporting period											8815.94												