

<b>General information about company</b>	
Name of The Company	SAMHI Hotels Limited
BSE Scrip Code	543984
NSE Symbol	SAMHI
MSE Symbol	NOTLISTED
Date of Start of Financial Year	01-04-2023
Date of End of Financial Year	31-03-2024
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2023
Date of End of Reporting Period	30-09-2023
Level of rounding to be used in disclosing related party transactions	Millions
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 banks/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>(b) If answer to above question is No, please explain the reason for not complying.</b>	

**Related party transactions**

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 mo as a re
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening bal
1	SAMHI Hotels Limited	AAPCS1691D	SAMHI JV Business Hotels Private Limited	AAFRCR1633Q	Subsidiary	Sale of goods or services		NA	34.7711021546687	0	
2	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Gurgaon) Private Limited	AAECM9133D	Subsidiary	Sale of goods or services		NA	13.9911205062531	0	
3	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Ahmedabad) Private Limited	AAICR7372J	Subsidiary	Sale of goods or services		NA	95.6626881092186	0	
4	SAMHI Hotels Limited	AAPCS1691D	Barque Hotels Private Limited	AADCB4211A	Subsidiary	Sale of goods or services		NA	45.2779405678238	0	
5	SAMHI Hotels Limited	AAPCS1691D	Caspia Hotels Private Limited	AACCC6346C	Subsidiary	Sale of goods or services		NA	35.450933070801	0	
6	SAMHI Hotels Limited	AAPCS1691D	Ascent Hotels Private Limited	AAFCA2878Q	Subsidiary	Sale of goods or services		NA	38.2558609288291	0	
7	SAMHI Hotels Limited	AAPCS1691D	Argon Hotels Private Limited	AACCT6797J	Subsidiary	Sale of goods or services		NA	43.0659249191836	0	
8	SAMHI Hotels Limited	AAPCS1691D	SAMHI JV Business Hotels Private Limited	AAFRCR1633Q	Subsidiary	Any other transaction	Trade payables	NA	0	0.5166	
9	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Ahmedabad) Private Limited	AAICR7372J	Subsidiary	Any other transaction	Trade payables	NA	0	1.1641	
10	SAMHI Hotels Limited	AAPCS1691D	CASPIA Hotels Private Limited	AACCC6346C	Subsidiary	Any other transaction	Trade payables	NA	0	0.065	
11	SAMHI Hotels Limited	AAPCS1691D	Barque Hotels Private Limited	AADCB4211A	Subsidiary	Any other transaction	Trade payables	NA	0	0.59	
12	SAMHI Hotels Limited	AAPCS1691D	Argon Hotels Private Limited	AACCT6797J	Subsidiary	Any other transaction	Trade payables	NA	0	0.03575	
13	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Gurgaon)	AAECM9133D	Subsidiary	Any other transaction	Trade payables	NA	0	0.564	

			Private Limited								
14	SAMHI Hotels Limited	AAPCS1691D	SAMHI JV Business Hotels Private Limited	AAFRCR1633Q	Subsidiary	Any other transaction	Trade Receivable		NA	0	95.3420468
15	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Ahmedabad) Private Limited	AAICR7372J	Subsidiary	Any other transaction	Trade Receivable		NA	0	30.3345
16	SAMHI Hotels Limited	AAPCS1691D	Barque Hotels Private Limited	AADCB4211A	Subsidiary	Any other transaction	Trade Receivable		NA	0	49.0998475
17	SAMHI Hotels Limited	AAPCS1691D	Caspia Hotels Private Limited	AACCC6346C	Subsidiary	Any other transaction	Trade Receivable		NA	0	0
18	SAMHI Hotels Limited	AAPCS1691D	Ascent Hotels Private Limited	AAFCA2878Q	Subsidiary	Any other transaction	Trade Receivable		NA	0	29.4505
19	SAMHI Hotels Limited	AAPCS1691D	Argon Hotels Private Limited	AACCT6797J	Subsidiary	Any other transaction	Trade Receivable		NA	0	19.7665
20	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Gurgaon) Private Limited	AAECM9133D	Subsidiary	Any other transaction	Trade payables		NA	0	0
21	SAMHI Hotels Limited	AAPCS1691D	Manav Thadani	ABNPT7870M	Non Executive Director	Any other transaction	Director Sitting Fee		NA	0.7	0
22	SAMHI Hotels Limited	AAPCS1691D	Michael Peter Schulhof	ZZZZZ9999Z	Non Executive Director	Any other transaction	Director Sitting Fee		NA	1	0
23	SAMHI Hotels Limited	AAPCS1691D	Aditya Jain	AADPJ8906B	Independent Director	Any other transaction	Director Sitting Fee		NA	0.9	0
24	SAMHI Hotels Limited	AAPCS1691D	Archana Capoor	ABSPC4053C	Independent Director	Any other transaction	Director Sitting Fee		NA	0.7	0
25	SAMHI Hotels Limited	AAPCS1691D	Krishan Dhawan	AEMPD3589B	Independent Director	Any other transaction	Director Sitting Fee		NA	1	0
26	SAMHI Hotels Limited	AAPCS1691D	Michael David Holland	AASPH7037E	Independent Director	Any other transaction	Director Sitting Fee		NA	0.6	0
27	SAMHI Hotels Limited	AAPCS1691D	Ashish Jakhanwala	AEVPJ4451K	Key managerial personnel	Interest received			NA	1.5154595	0
28	SAMHI Hotels Limited	AAPCS1691D	Ascent Hotels Private Limited	AAFCA2878Q	Subsidiary	Interest received			NA	62.8125214109589	0
29	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Ahmedabad) Private Limited	AAICR7372J	Subsidiary	Interest received			NA	8.654452	0
30	SAMHI Hotels Limited	AAPCS1691D	SAMHI JV Business Hotels Private Limited	AAFRCR1633Q	Subsidiary	Interest paid			NA	77.587849	0
31	SAMHI Hotels Limited	AAPCS1691D	SAMHI JV Business Hotels Private Limited	AAFRCR1633Q	Subsidiary	Any other transaction	Loan Payable		NA	0	1460.092
32	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Ahmedabad) Private Limited	AAICR7372J	Subsidiary	Loan			NA	308.241268	0

33	SAMHI Hotels Limited	AAPCS1691D	Ascent Hotels Private Limited	AAFCA2878Q	Subsidiary	Any other transaction	Loan receivable		NA	0	1024.747
34	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Ahmedabad) Private Limited	AAICS7372J	Subsidiary	Any other transaction	Loan receivable		NA	0	288.627
35	SAMHI Hotels Limited	AAPCS1691D	Ashish Jakhanwala	AEVPJ4451K	Key managerial personnel	Any other transaction	Loan receivable		NA	0	47.8517
36	SAMHI Hotels Limited	AAPCS1691D	Rajat Mehra	AFIPM7916A	Key managerial personnel	Any other transaction	Loan receivable		NA	0	2.5
37	SAMHI Hotels Limited	AAPCS1691D	Ashish Jakhanwala	AEVPJ4451K	Key managerial personnel	Remuneration			NA	55.511502	0
38	SAMHI Hotels Limited	AAPCS1691D	Rajat Mehra	AFIPM7916A	Key managerial personnel	Remuneration			NA	23.387586	0
39	SAMHI Hotels Limited	AAPCS1691D	Caspia Hotels Private Limited	AACCC6346C	Subsidiary	Loan			NA	517	0
40	SAMHI Hotels Limited	AAPCS1691D	Ascent Hotels Private Limited	AAFCA2878Q	Subsidiary	Loan			NA	491	0
41	SAMHI Hotels Limited	AAPCS1691D	Barque Hotels Private Limited	AADCB4211A	Subsidiary	Loan			NA	10	0
42	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Ahmedabad) Private Limited	AAICS7372J	Subsidiary	Any other transaction	Deemed investment - Unsecured interest free loans		NA	0	555.487
43	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Gurgaon) Private Limited	AAECM9133D	Subsidiary	Any other transaction	Deemed investment - Unsecured interest free loans		NA	0	359.54
44	SAMHI Hotels Limited	AAPCS1691D	CASPIA Hotels Private Limited	AACCC6346C	Subsidiary	Any other transaction	Deemed investment - Unsecured interest free loans		NA	0	2632.4
45	SAMHI Hotels Limited	AAPCS1691D	Barque Hotels Private Limited	AADCB4211A	Subsidiary	Any other transaction	Deemed investment - Unsecured interest free loans		NA	0	2471.0
46	SAMHI Hotels Limited	AAPCS1691D	SAMHI JV Business Hotels Private Limited	AAFRC1633Q	Subsidiary	Any other transaction	Deemed investment - Unsecured interest free loans		NA	0	41.95
47	SAMHI Hotels Limited	AAPCS1691D	Ascent Hotels Private Limited	AAFCA2878Q	Subsidiary	Any other transaction	Deemed investment - Unsecured interest free loans		NA	0	315.25
48	SAMHI Hotels Limited	AAPCS1691D	Argon Hotels Private Limited	AACCT6797J	Subsidiary	Any other transaction	Deemed investment - Unsecured interest free loans		NA	0	1881.4
49	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Gurgaon) Private Limited	AAECM9133D	Subsidiary	Any other transaction	Impairment of investment in subsidiary		NA	0	298.02
50	SAMHI Hotels Limited	AAPCS1691D	Barque Hotels Private Limited	AADCB4211A	Subsidiary	Any other transaction	Impairment of investment in subsidiary		NA	0	1241.0

51	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Ahmedabad) Private Limited	AAICS7372J	Subsidiary	Any other transaction	Impairment of investment in subsidiary		NA	0	990.73
52	SAMHI Hotels Limited	AAPCS1691D	CASPIA Hotels Private Limited	AACCC6346C	Subsidiary	Any other transaction	Impairment of investment in subsidiary		NA	0	1249.5
53	SAMHI Hotels Limited	AAPCS1691D	Ascent Hotels Private Limited	AAFCA2878Q	Subsidiary	Any other transaction	Impairment of investment in subsidiary		NA	0	370.04
54	SAMHI Hotels Limited	AAPCS1691D	Argon Hotels Private Limited	AACCT6797J	Subsidiary	Any other transaction	Impairment of investment in subsidiary		NA	0	20
55	SAMHI Hotels Limited	AAPCS1691D	SAMHI JV Business Hotels Private Limited	AAFRCR1633Q	Subsidiary	Any other transaction	Deemed investment - Derivative component of convertible PIK obligation		NA	0	806.15
56	SAMHI Hotels Limited	AAPCS1691D	Barque Hotels Private Limited	AADCB4211A	Subsidiary	Any other transaction	Deemed investment - Derivative component of convertible PIK obligation		NA	0	710.0
57	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Ahmedabad) Private Limited	AAICS7372J	Subsidiary	Any other transaction	Deemed investment - Overdraft facilities at concessional rate		NA	0	4.9
58	SAMHI Hotels Limited	AAPCS1691D	Barque Hotels Private Limited	AADCB4211A	Subsidiary	Any other transaction	Deemed investment - Overdraft facilities at concessional rate		NA	0	18.65
59	SAMHI Hotels Limited	AAPCS1691D	SAMHI JV Business Hotels Private Limited	AAFRCR1633Q	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	1617.0
60	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Gurgaon) Private Limited	AAECM9133D	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	721.3
61	SAMHI Hotels Limited	AAPCS1691D	CASPIA Hotels Private Limited	AACCC6346C	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	114.8
62	SAMHI Hotels Limited	AAPCS1691D	SAMHI Hotels (Ahmedabad) Private Limited	AAICS7372J	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	1876
63	SAMHI Hotels Limited	AAPCS1691D	Barque Hotels Private Limited	AADCB4211A	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	2039.8
64	SAMHI Hotels Limited	AAPCS1691D	Ascent Hotels Private Limited	AAFCA2878Q	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	1196
65	SAMHI Hotels Limited	AAPCS1691D	Argon Hotels Private Limited	AACCT6797J	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	20
66	SAMHI Hotels Limited	AAPCS1691D	Duet India Hotels (Pune) Private limited	AACCD4185A	Subsidiary	Investment			NA	3795.102761399	0
67	SAMHI Hotels	AAPCS1691D	Duet India Hotels	AACCD3915E	Subsidiary	Investment			NA	1132.045534402	0

	Limited		(Ahmedabad) Private limited								
68	SAMHI Hotels Limited	AAPCS1691D	Duet India Hotels (Chennai) Private limited	AADCD2850K	Subsidiary	Investment			NA	647.8061356645	0
69	SAMHI Hotels Limited	AAPCS1691D	Duet India Hotels (Hyderabad) Private limited	AADCD1031G	Subsidiary	Investment			NA	2403.926485059	0
70	SAMHI Hotels Limited	AAPCS1691D	Duet India Hotels (Bangalore) Private limited	AADCD1034D	Subsidiary	Investment			NA	530.586300304	0
71	SAMHI Hotels Limited	AAPCS1691D	ACIC Advisory Private limited	AASCA3960A	Subsidiary	Investment			NA	0.0850200855	0
72	SAMHI Hotels Limited	AAPCS1691D	Duet India Hotels (Jaipur) Private limited	AACCD4300K	Subsidiary	Investment			NA	412.241199106	0
73	SAMHI Hotels Limited	AAPCS1691D	Duet India Hotels (Pune) Private Limited	AACCD4185A	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	0
74	SAMHI Hotels Limited	AAPCS1691D	Duet India Hotels (Ahmedabad) Private limited	AACCD3915E	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	0
75	SAMHI Hotels Limited	AAPCS1691D	Duet India Hotels (Chennai) Private limited	AADCD2850K	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	0
76	SAMHI Hotels Limited	AAPCS1691D	Duet India Hotels (Hyderabad) Private Limited	AADCD1031G	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	0
77	SAMHI Hotels Limited	AAPCS1691D	Duet India Hotels (Bangalore) Private Limited	AADCD1034D	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	0
78	SAMHI Hotels Limited	AAPCS1691D	ACIC Advisory Private Limited	AASCA3960A	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	0
79	SAMHI Hotels Limited	AAPCS1691D	Duet India Hotels (Jaipur) Private limited	AACCD4300K	Subsidiary	Any other transaction	Investment in subsidiary		NA	0	0
80	Barque Hotels Private Limited	AADCB4211A	Paulmech Hospitality Private Limited	AAFCP6039C	Fellow subsidiary	Interest received			NA	15.42	0
81	Barque Hotels Private Limited	AADCB4211A	Paulmech Hospitality Private Limited	AAFCP6039C	Fellow subsidiary	Any other transaction	Investment in subsidiary		NA	0	71
82	Barque Hotels Private Limited	AADCB4211A	Paulmech Hospitality Private Limited	AAFCP6039C	Fellow subsidiary	Any other transaction	Loan receivable		NA	0	253.9
83	Duet India Hotels (Pune) Private limited	AACCD4185A	Duet India Hotels (Jaipur) Private limited	AACCD4300K	Fellow subsidiary	Any other transaction	Investment in subsidiary		NA	0	843.2

84	Duet India Hotels (Hyderabad) Private limited	AADCD1031G	Duet india Hotels (Navi Mumbai) Private Limited	AABCA8431F	Fellow subsidiary	Any other transaction	Investment in subsidiary		NA	0	752.5
85	Duet India Hotels (Pune) Private Limited	AACCD4185A	Duet India Hotels (Hyderabad) Private Limited	AADCD1031G	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
86	Duet India Hotels (Pune) Private Limited	AACCD4185A	Duet India Hotels (Ahmedabad) Private limited	AACCD3915E	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
87	Duet India Hotels (Pune) Private Limited	AACCD4185A	Duet India Hotels (Chennai) Private limited	AADCD2850K	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
88	Duet India Hotels (Pune) Private Limited	AACCD4185A	Duet India Hotels (Chennai OMR) Private limited	AADCD5687N	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
89	Duet India Hotels (Navi Mumbai) Private Limited	AABCA8431F	Duet India Hotels (Chennai) Private limited	AADCD2850K	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
90	Duet India Hotels (Navi Mumbai) Private Limited	AABCA8431F	Duet India Hotels (Bangalore) Private Limited	AADCD1034D	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
91	Duet India Hotels (Navi Mumbai) Private Limited	AABCA8431F	Duet India Hotels (Pune) Private limited	AACCD4185A	Holding company	Any other transaction	Intercompany loan		NA	0	0
92	Duet India Hotels (Navi Mumbai) Private Limited	AABCA8431F	Duet India Hotels (Chennai OMR) Private limited	AADCD5687N	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
93	Duet India Hotels (Hyderabad) Private Limited	AADCD1031G	Duet India Hotels (Chennai) Private limited	AADCD2850K	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
94	Duet India Hotels (Hyderabad) Private Limited	AADCD1031G	Duet India Hotels (Ahmedabad) Private limited	AACCD3915E	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
95	Duet India Hotels (Hyderabad) Private Limited	AADCD1031G	Duet India Hotels (Chennai OMR) Private limited	AADCD5687N	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
96	Duet India Hotels (Bangalore) Private Limited	AADCD1034D	Duet India Hotels (Hyderabad) Private Limited	AADCD1031G	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
97	Duet India Hotels (Bangalore) Private Limited	AADCD1034D	Duet India Hotels (Chennai) Private limited	AADCD2850K	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
98	Duet India Hotels (Bangalore)	AADCD1034D	Duet India Hotels (Ahmedabad)	AACCD3915E	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0

	Private Limited		Private limited								
99	Duet India Hotels (Bangalore) Private Limited	AACCD1034D	Duet India Hotels (Jaipur) Private limited	AACCD4300K	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
100	Duet India Hotels (Bangalore) Private Limited	AADCD1034D	Duet India Hotels (Pune) Private limited	AACCD4185A	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
101	Duet India Hotels (Jaipur) Private Limited	AACCD4300K	Duet India Hotels (Ahmedabad) Private limited	AACCD3915E	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
102	Duet India Hotels (Jaipur) Private Limited	AACCD4300K	Duet India Hotels (Chennai OMR) Private limited	AADCD5687N	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
103	Duet India Hotels (Pune) Private Limited	AACCD4185A	Duet India Hotels (Jaipur) Private limited	AACCD4300K	Fellow subsidiary	Any other transaction	Intercompany loan		NA	0	0
104	Duet India Hotels (Hyderabad) Private Limited	AADCD1031G	Duet India Hotels (Chennai) Private limited	AADCD2850K	Fellow subsidiary	Any other transaction	Interest receivable on intercompany loan		NA	0	0
105	Duet India Hotels (Hyderabad) Private Limited	AADCD1031G	Duet india Hotels (Navi Mumbai) Private Limited	AABCA8431F	Fellow subsidiary	Any other transaction	Interest receivable on intercompany loan		NA	0	0
106	Duet India Hotels (Navi Mumbai) Private Limited	AABCA8431F	Duet India Hotels (Pune) Private limited	AACCD4185A	Fellow subsidiary	Any other transaction	Interest receivable on intercompany loan		NA	0	0
107	ACIC Advisory Private Limited	AASCA3960A	Duet India Hotels (Pune) Private Limited	AACCD4185A	Fellow subsidiary	Sale of goods or services			NA	3.05	0
108	ACIC Advisory Private Limited	AASCA3960A	Duet India Hotels (Ahmedabad) Private limited	AACCD3915E	Fellow subsidiary	Sale of goods or services			NA	0.88	0
109	ACIC Advisory Private Limited	AASCA3960A	Duet India Hotels (Chennai) Private limited	AADCD2850K	Fellow subsidiary	Sale of goods or services			NA	1.08	0
110	ACIC Advisory Private Limited	AASCA3960A	Duet India Hotels (Hyderabad) Private Limited	AADCD1031G	Fellow subsidiary	Sale of goods or services			NA	4.46	0
111	ACIC Advisory Private Limited	AASCA3960A	Duet India Hotels (Jaipur) Private limited	AACCD4300K	Fellow subsidiary	Sale of goods or services			NA	1.1	0
112	ACIC Advisory Private Limited	AASCA3960A	Duet India Hotels (Chennai OMR) Private limited	AADCD5687N	Fellow subsidiary	Sale of goods or services			NA	0.59	0
113	ACIC Advisory Private Limited	AASCA3960A	Duet India Hotels (Pune) Private limited	AACCD4185A	Fellow subsidiary	Any other transaction	Trade Receivable		NA	0	0

114	ACIC Advisory Private Limited	AASCA3960A	Duet India Hotels (Chennai OMR) Private limited	AADCD5687N	Fellow subsidiary	Any other transaction	Trade Receivable		NA	0	0
115	ACIC Advisory Private Limited	AASCA3960A	Duet India Hotels (Chennai) Private limited	AADCD2850K	Fellow subsidiary	Any other transaction	Trade Receivable		NA	0	0
116	ACIC Advisory Private Limited	AASCA3960A	Duet India Hotels (Jaipur) Private limited	AACCD4300K	Fellow subsidiary	Any other transaction	Trade Receivable		NA	0	0
117	ACIC Advisory Private Limited	AASCA3960A	Duet India Hotels (Ahmedabad) Private limited	AACCD3915E	Fellow subsidiary	Any other transaction	Trade Receivable		NA	0	0
118	ACIC Advisory Private Limited	AASCA3960A	Duet India Hotels (Hyderabad) Private limited	AADCD1031G	Fellow subsidiary	Any other transaction	Trade Receivable		NA	0	0
Total value of transaction during the reporting period										10815.4596441877	

