



Date: November 25, 2022

<b>The General Manager, Listing Department BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street,Mumbai 400 001</b>	<b>The Vice-President, Listing Department National Stock Exchange of India Limited “Exchange Plaza”, Bandra – Kurla Complex, Bandra (E),Mumbai – 400 051</b>
Scrip Code : 533160	Scrip Symbol : DBREALTY
Fax No.: 022 – 2272 3121/ 2039	Fax No.: 022 – 26598237/38

Dear Sir/ Madam

**Sub: Disclosure of Related Party Transactions pursuant to Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

In terms of Regulation 23(9) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed disclosure of Related Party Transactions for the half year ended September 30, 2022.

We request you to kindly take the same on your record.

Thanking you,

Yours faithfully,

**For D B Realty Limited**

**Jignesh Shah  
Company Secretary**

**D B REALTY LIMITED**

Regd. Office : DB Central, Maulana Azad Road, Rangwala Compound, Jacob Circle, Mumbai- 400 011 Tel.: 91-22-2305 5555

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CIN: L70200MH2007PLC166818

**DB Realty Limited**  
**Related Party Transactions for half year ended 30th September 2022**

(Rs. In Lac)

S. No	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty			Value of the related party transaction as approved by the audit committee (see Note 6a)	Value of transaction during the reporting period (see Note 6b)	In case monies are due to either party as a result of the transaction (see Note 1)		Details of the loans, inter-corporate deposits, advances or investments					
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction (see Note 5)			Opening balance	Closing balance	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	D B Realty Ltd	Conwood DB JV	AOP in which Co is a member	Investment	2.87	2.87	1,375.79	1,372.92						
2	D B Realty Ltd	D B Contractors & Builders Pvt Ltd	Wholly Owned Subsidiary	Advance	0.05	0.05	18.86	18.91						
3	D B Realty Ltd	D B Contractors & Builders Pvt Ltd	Wholly Owned Subsidiary	Investment	-	-	1.00	1.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
4	D B Realty Ltd	DB Man Realty Ltd	Subsidiary	Advance	0.12	0.12	7.93	8.05	Advance	-	Repayble on Demand	Unsecured	Working Capital	
5	D B Realty Ltd	DB Man Realty Ltd	Subsidiary	Investment	-	-	719.60	719.60	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
6	D B Realty Ltd	DB View Infracon Pvt Ltd	Wholly Owned Subsidiary	Advance	2,612.28	2,612.28	19,697.79	22,310.07	Advance	-	Repayble on Demand	Unsecured	Working Capital	
7	D B Realty Ltd	DB View Infracon Pvt Ltd	Wholly Owned Subsidiary	Loan	-	-	747.50	747.50	Loan	-	Repayble on Demand	Unsecured	Working Capital	
8	D B Realty Ltd	DB View Infracon Pvt Ltd	Wholly Owned Subsidiary	Investment	-	-	1.00	1.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
9	D B Realty Ltd	ECC DB JV	AOP in which Co is a member	Investment	701.83	701.83	3,839.71	4,541.54	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
10	D B Realty Ltd	ECC DB JV	AOP in which Co is a member	Advance	1,694.45	1,694.45	84.84	84.84	Advance	-	Repayble on Demand	Unsecured	Working Capital	
11	D B Realty Ltd	Esteem Properties Pvt Ltd	Wholly Owned Subsidiary	Advance	2,944.12	2,944.12	11,341.53	8,397.41	Advance	-	Repayble on Demand	Unsecured	Working Capital	
12	D B Realty Ltd	Esteem Properties Pvt Ltd	Wholly Owned Subsidiary	Investment	-	-	3,120.19	3,120.19	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
13	D B Realty Ltd	Goregaon Hotel & realty Pvt Ltd	Wholly Owned Subsidiary	Loan	2,526.72	2,526.72	608.99	1,917.73	Loan	-	Repayble on Demand	Unsecured	Working Capital	
14	D B Realty Ltd	Goregaon Hotel & realty Pvt Ltd	Wholly Owned Subsidiary	Investment	-	-	1.00	1.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
15	D B Realty Ltd	Horizontal Ventures Pvt Ltd	Step Down Subsidiary	Advance	-	-	4.46	4.46	Advance	-	Repayble on Demand	Unsecured	Working Capital	
16	D B Realty Ltd	Innovation Erectors LLP	LLP in which the company/its WOS are partners	Investment	-	-	1.00	1.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
17	D B Realty Ltd	Innovation Erectors LLP	LLP in which the company/its WOS are partners	Investment	0.41	0.41	0.33	0.07						
18	D B Realty Ltd	MIG (Bandra) Realtors & Builders Pvt Ltd	Wholly Owned Subsidiary	Investment	-	-	684.88	684.88	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
19	D B Realty Ltd	MIG (Bandra) Realtors & Builders Pvt Ltd	Wholly Owned Subsidiary	Advance	8,536.11	8,536.11	55,816.78	64,352.89	Advance	-	Repayble on Demand	Unsecured	Working Capital	
20	D B Realty Ltd	Mira Real Estate Developer	Firm in which the company/its WOS are partners	Investment	-	-	10,000.00	10,000.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
21	D B Realty Ltd	Mira Real Estate Developer	Firm in which the company/its WOS are partners	Investment	1,958.63	1,958.63	4,405.43	6,364.06						
22	D B Realty Ltd	N.A. Estate Private Ltd	Wholly Owned Subsidiary	Investment	-	-	1.00	1.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
23	D B Realty Ltd	N.A. Estate Private Ltd	Wholly Owned Subsidiary	Investment	-	-	250.00	250.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
24	D B Realty Ltd	N.A. Estate Private Ltd	Wholly Owned Subsidiary	Advance	0.14	0.14	926.92	927.06	Advance	-	Repayble on Demand	Unsecured	Working Capital	
25	D B Realty Ltd	Neelkamal Realtors Suburban Pvt Ltd	Subsidiary	Investment	-	-	1,052.63	1,052.63	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
26	D B Realty Ltd	Neelkamal Realtors Suburban Pvt Ltd	Subsidiary	Investment	-	-	43.67	43.67	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
27	D B Realty Ltd	Neelkamal Realtors Suburban Pvt Ltd	Subsidiary	Loan	234.96	234.96	1,175.73	1,410.69	Loan	-	Repayble on Demand	Unsecured	Working Capital	
28	D B Realty Ltd	Neelkamal Realtors Tower Pvt Ltd	Wholly Owned Subsidiary	Investment	-	-	8,480.28	8,480.28	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
29	D B Realty Ltd	Neelkamal Realtors Tower Pvt Ltd	Wholly Owned Subsidiary	Advance	28,392.53	28,392.53	75.01	28,467.54	Advance	-	Repayble on Demand	Unsecured	Working Capital	
30	D B Realty Ltd	Neelkamal Shantinagar Properties Pvt. Ltd.	Wholly Owned Subsidiary	Investment	-	-	1.60	1.60	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
31	D B Realty Ltd	Neelkamal Shantinagar Properties Pvt. Ltd.	Wholly Owned Subsidiary	Advance	8.90	8.90	7,798.95	7,790.05	Advance	-	Repayble on Demand	Unsecured	Working Capital	
32	D B Realty Ltd	Nine Paradise Erectors Pvt. Ltd.	Wholly Owned Subsidiary	Investment	-	-	1.00	1.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
33	D B Realty Ltd	Nine Paradise Erectors Pvt. Ltd.	Wholly Owned Subsidiary	Advance	0.12	0.12	10,338.35	10,338.47	Advance	-	Repayble on Demand	Unsecured	Working Capital	
34	D B Realty Ltd	Real Gem Buildtech Pvt Ltd	Wholly Owned Subsidiary	Investment	-	-	8,350.85	8,350.85	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
35	D B Realty Ltd	Real Gem Buildtech Pvt Ltd	Wholly Owned Subsidiary	Loan	47.44	47.44	1,793.13	1,745.69	Loan	-	Repayble on Demand	Unsecured	Working Capital	
36	D B Realty Ltd	Royal Netra Construction Pvt. Ltd.	Subsidiary	Investment	-	-	75.60	75.60	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
37	D B Realty Ltd	Royal Netra Construction Pvt. Ltd.	Subsidiary	Advance	50.40	50.40	4,408.59	4,458.99	Advance	-	Repayble on Demand	Unsecured	Working Capital	
38	D B Realty Ltd	Saifee Bucket Factory Private Ltd	Wholly Owned Subsidiary	Investment	-	-	701.75	701.75	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
39	D B Realty Ltd	Saifee Bucket Factory Private Ltd	Wholly Owned Subsidiary	Advance	0.11	0.11	13.45	13.56	Advance	-	Repayble on Demand	Unsecured	Working Capital	
40	D B Realty Ltd	Spacecon Realty Pvt Ltd	Subsidiary	Investment	-	-	1.00	1.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
41	D B Realty Ltd	Spacecon Realty Pvt Ltd	Subsidiary	Advance	0.08	0.08	72.44	72.52	Advance	-	Repayble on Demand	Unsecured	Working Capital	
42	D B Realty Ltd	Turf Estate J V	AOP in which Co is a member	Investment	-	-	25.00	25.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
43	D B Realty Ltd	Turf Estate J V	AOP in which Co is a member	Investment	137.51	137.51	20,461.11	20,598.61	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
44	D B Realty Ltd	Vanita Infrastructure Pvt Ltd.	Wholly Owned Subsidiary	Investment	-	-	1.00	1.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
45	D B Realty Ltd	Vanita Infrastructure Pvt Ltd.	Wholly Owned Subsidiary	Advance	0.06	0.06	19,340.92	19,340.98	Advance	-	Repayble on Demand	Unsecured	Working Capital	
46	D B Realty Ltd	Prestige ( BKC ) Realtors Pvt. Ltd.	Associates	Loan	11.51	11.51	33,628.41	33,616.90	Loan	-	Repayble on Demand	Unsecured	Working Capital	
47	D B Realty Ltd	Prestige ( BKC ) Realtors Pvt. Ltd.	Associates	Investment	-	-	9,865.04	9,865.04	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
48	D B Realty Ltd	Prestige ( BKC ) Realtors Pvt. Ltd.	Associates	Investment	-	-	21,297.63	21,297.63	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
49	D B Realty Ltd	D B Hi-Sky Constructions Pvt. Ltd.	Associates	Investment	-	-	0.50	0.50	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
50	D B Realty Ltd	D B Hi-Sky Constructions Pvt. Ltd.	Associates	Advance	0.08	0.08	3,265.33	3,265.41						
51	D B Realty Ltd	D B Realty & Shreepati Infrastructures LLP	LLP in which the company/its WOS are partners	Investment	0.61	0.61	588.85	588.23	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
52	D B Realty Ltd	D B Realty & Shreepati Infrastructures LLP	LLP in which the company/its WOS are partners	Investment	-	-	0.59	0.59	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
53	D B Realty Ltd	D.B.S. Realty	Firm in which the company is a partner	Investment	-	-	33.00	33.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital	
54	D B Realty Ltd	D.B.S. Realty	Firm in which the company is a partner	Investment	55.37	55.37	11,290.78	11,235.41						

55	D B Realty Ltd	Dynamix Realty	Firm in which the company/WOS are partners	Investment	16.86	16.86	4,356.26	4,339.40	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital
56	D B Realty Ltd	Dynamix Realty	Firm in which the company/WOS are partners	Investment	-	-	2.50	2.50	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital
57	D B Realty Ltd	Evergreen Industrial Estate	Firm in which the company is a partner through LLP	Advance	0.02	0.02	395.94	395.92	Advance	-	Repayable on Demand	Unsecured	Working Capital
58	D B Realty Ltd	Lokhandwala DB Realty LLP	LLP in which the company is a partner	Investment	0.03	0.03	66.13	66.16	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital
59	D B Realty Ltd	Lokhandwala DB Realty LLP	LLP in which the company is a partner	Investment	-	-	0.50	0.50	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital
60	D B Realty Ltd	Lokhandwala Dynamix Balwas Joint Venture	AOP in which Co is a member	Investment	0.62	0.62	244.14	244.76	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital
61	D B Realty Ltd	National Tiles	Firm in which the company is a partner through LLP	Advance	-	-	0.71	0.71	Advance	-	Repayable on Demand	Unsecured	Working Capital
62	D B Realty Ltd	Pandora Projects Private Limited	Associates	Advance	5.33	5.33	596.62	601.94					
63	D B Realty Ltd	Pandora Projects Private Limited	Associates	Investment	-	-	0.49	0.49	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital
64	D B Realty Ltd	Shiva Buildcon Pvt Ltd	Associates	Investment	-	-	927.84	927.84	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital
65	D B Realty Ltd	Shiva Multitrade Pvt Ltd	Associates	Investment	-	-	927.84	927.84	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital
66	D B Realty Ltd	Shiva Realtors Suburban Pvt. Ltd.	Associates	Investment	-	-	927.84	927.84	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital
67	D B Realty Ltd	Turf Estate Joint Venture LLP	LLP in which the company is a partner	Investment	839.09	839.09	5,756.28	6,595.38	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital
68	D B Realty Ltd	Turf Estate Joint Venture LLP	LLP in which the company is a partner	Investment	-	-	1.00	1.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital
69	D B Realty Ltd	Great View Buildcon Pvt Ltd	Wholly owned Subsidiary	Advance	100.25	100.25	21.70	121.96	Advance	-	Repayable on Demand	Unsecured	Working Capital
70	D B Realty Ltd	Bamboo Hotels and Global Centre	Associate of Marine Drive Hospitality & Realty Private Limited in which the Company has investments in different shares and KMP and Pramoters/ their relatives have significant influence	Loan	-	-	-	-					
71	D B Realty Ltd	Goenka Family Trust	Enterprises where individuals i.e. KMP and their relatives have significant interest	Share warrant Converted	6,250.00	6,250.00	6,337.94	12,587.94					
72	D B Realty Ltd	SB Fortune Realty Private Limited	Enterprises where individuals i.e. KMP and their relatives have significant interest	Share warrant Converted	6,250.00	6,250.00	6,337.94	12,587.94					
73	D B Realty Ltd	Marine Drive Hospitality & Realty Pvt Ltd	An entity which the Company has investments in different shares and KMP and Pramoters/ their relatives have significant influence	Investment	3,720.40	3,720.40	1,50,231.60	1,53,952.00	Investment	-	As per Agreement terms & condition	Unsecured	Working Capital
74	D B Realty Ltd	Mystical Construction Pvt Ltd	Enterprises where individuals i.e. KMP and their relatives have significant interest	Inter-corporate deposit	3.00	3.00	4,000.00	4,300.00					
75	D B Realty Ltd	Neelkamal Realtors & Builders Pvt Ltd	Enterprises where individuals i.e. KMP and their relatives have significant interest	Inter-corporate deposit	-	-	5,600.00	5,600.00					
76	D B Realty Ltd	Pune Buildtech Pvt Ltd	WOS of Marine Drive Hospitality & Realty Private Limited in which the Company has investments in different shares and KMP and Pramoters/ their relatives have significant influence	Advance	-	-	1.75	1.75	Advance	-	Repayable on Demand	Unsecured	Working Capital
77	D B Realty Ltd	Saswad Warehousing Developers & Builders LLP	LLP in which the company is a partner through LLP	Advance	0.03	0.03	0.08	0.11					
78	D B Realty Ltd	Solapur Warehousing Developers & Builders LLP	LLP in which the company is a partner through LLP	Advance	0.03	0.03	0.08	0.10					
79	D B Realty Ltd	Ishaq Balwa	Relative of KMP	Advance	-	-	113.75	113.75					
80	D B Realty Ltd	Asif Yusuf Balwa	Key Management Personnel (KMP)	Advance	-	-	113.75	113.75					
81	D B Realty Ltd	Mohammed Y Balwa	Relative of KMP	Advance	-	-	113.75	113.75					
82	D B Realty Ltd	Usman Ebrahim Balwa	Relative of KMP	Advance	-	-	331.25	331.25					
83	D B Realty Ltd	Jagat Killawala	Independent Director	Remuneration	2.20	2.20	-	-					
84	D B Realty Ltd	Mahesh Gandhi	Independent Director	Remuneration	2.00	2.00	-	-					
85	D B Realty Ltd	Maryam Khan	Independent Director	Remuneration	0.20	0.20	-	-					
86	D B Realty Ltd	Nabil Patel	Director	Remuneration	0.60	0.60	-	-					
87	D B Realty Ltd	Wahida Asif Balwa	Relative of KMP	Advance	-	-	0.74	0.74					
88	D B Realty Ltd	MIG (Bandra) Realtors & Builders Pvt Ltd	Wholly Owned Subsidiary	Loan	13.22	13.22	13.22	-					

89	MIG Bandra Realtors & Builders Pvt Ltd	Bamboo Hotel And Global Centre (Delhi) Pvt Ltd	Associate of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Expenses incurred by Company	-	-	1.14	1.14						
90	MIG Bandra Realtors & Builders Pvt Ltd	Bamboo Hotel And Global Centre (Delhi) Pvt Ltd	Associate of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Loan	-	-	43.59	43.59	Loan	-	Repayable on Demand	Unsecured	Working Capital	
91	MIG Bandra Realtors & Builders Pvt Ltd	BD & P Hotels (India) Pvt Ltd	Subsidiary of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Loan	-	-	4.02	4.02	Loan	-	Repayable on Demand	Unsecured	Working Capital	
92	MIG Bandra Realtors & Builders Pvt Ltd	Goan Hotels & Realty Pvt Ltd	WOS of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Expenses incurred by Company	-	-	0.04	0.04						
93	MIG Bandra Realtors & Builders Pvt Ltd	Goan Hotels & Realty Pvt Ltd	WOS of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Loan	-	-	17.55	17.55	Loan	-	Repayable on Demand	Unsecured	Working Capital	
94	MIG Bandra Realtors & Builders Pvt Ltd	Esteem Properties Pvt Ltd	Fellow Subsidiary	Loan	-	-	0.36	0.36	Loan	-	Repayable on Demand	Unsecured	Working Capital	
95	MIG Bandra Realtors & Builders Pvt Ltd	Marine Drive Hospitality & Realty Pvt. Ltd.	An entity in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Expenses incurred by Company	-	-	3.53	3.53						
96	MIG Bandra Realtors & Builders Pvt Ltd	Marine Drive Hospitality & Realty Pvt. Ltd.	An entity in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Advance	5,938.50	5,938.50	13,424.59	19,363.09	Advance	-	Repayable on Demand	Unsecured	Working Capital	
97	MIG Bandra Realtors & Builders Pvt Ltd	DBS Realty	Enterprises in which the holding Company has economic interest	Gratuity Liability of employees Taken over by the Company	-	-	8.85	8.85						
98	MIG Bandra Realtors & Builders Pvt Ltd	Dynamix Realty	Enterprises in which the holding Company has economic interest	Loan	-	-	8.90	8.90	Loan	-	Repayable on Demand	Unsecured	Working Capital	
99	MIG Bandra Realtors & Builders Pvt Ltd	Dynamix Realty	Enterprises in which the holding Company has economic interest	Gratuity Liability of employees Taken over by the Company	-	-	4.32	4.32						
100	MIG Bandra Realtors & Builders Pvt Ltd	ECC-DB Joint Venture	Enterprises in which the holding Company has economic interest	Gratuity Liability of employees Taken over by the Company/ Transferred to other concerns on continuity basis	4.22	4.22	13.08	17.29						
101	MIG Bandra Realtors & Builders Pvt Ltd	ECC-DB Joint Venture	Enterprises in which the holding Company has economic interest	Loan	-	-	0.76	0.76	Loan	-	Repayable on Demand	Unsecured	Working Capital	
102	MIG Bandra Realtors & Builders Pvt Ltd	Goregaon Hotel & Realty Pvt. Ltd.	Fellow Subsidiary	Expenses incurred by Company	-	-	1.38	1.38						
103	MIG Bandra Realtors & Builders Pvt Ltd	Horizontal Realty and Aviation Pvt. Ltd.	Fellow Subsidiary	Expenses incurred by Company	-	-	0.21	0.21						
104	MIG Bandra Realtors & Builders Pvt Ltd	Lokhandwala DB Realty LLP	Enterprises in which the holding Company has economic interest	Gratuity Liability of employees Taken over by the Company	-	-	2.69	2.69						
105	MIG Bandra Realtors & Builders Pvt Ltd	Mira Real Estate Developer	Enterprises in which the holding Company has economic interest	Gratuity Liability of employees Taken over by the Company	-	-	0.95	0.95						
106	MIG Bandra Realtors & Builders Pvt Ltd	Mira Real Estate Developer	Enterprises in which the holding Company has economic interest	Loan	-	-	1.71	1.71	Loan	-	Repayable on Demand	Unsecured	Working Capital	

107	MIG Bandra Realtors & Builders Pvt Ltd	Neelkamal Realtor Suburban Pvt. Ltd.	Fellow Subsidiary	Expenses incurred by Company	-	-	0.19	0.19					
108	MIG Bandra Realtors & Builders Pvt Ltd	Neelkamal Realtor Suburban Pvt. Ltd.	Fellow Subsidiary	Gratuity Liability of employees Taken over by the Company/ Transferred to other concerns on continuity basis	-	-	1.11	1.11					
109	MIG Bandra Realtors & Builders Pvt Ltd	Neelkamal Realtors Tower Private Limited	Fellow Subsidiary	Gratuity Liability of employees Taken over by the Company/ Transferred to other concerns on continuity basis	-	-	42.85	42.85					
110	MIG Bandra Realtors & Builders Pvt Ltd	Neelkamal Realtors Tower Private Limited	Fellow Subsidiary	Expenses incurred by Company	3.24	3.24	12.01	15.25					
111	MIG Bandra Realtors & Builders Pvt Ltd	Neelkamal Realtors Tower Private Limited	Fellow Subsidiary	Loan	90.00	90.00	642.97	552.97	Loan	-	Repayable on Demand	Unsecured	Working Capital
112	MIG Bandra Realtors & Builders Pvt Ltd	Real Gem Buildtech Private Limited	Fellow Subsidiary	Loan	500.00	500.00	5,000.00	5,500.00	Loan	-	Repayable on Demand	Unsecured	Working Capital
113	MIG Bandra Realtors & Builders Pvt Ltd	Real Gem Buildtech Private Limited	Fellow Subsidiary	Reimbursement of Expense	1.25	1.25	6.83	5.58					
114	MIG Bandra Realtors & Builders Pvt Ltd	Shree Shantinagar Ventures	Enterprises in which the holding Company has economic interest	Loan	-	-	256.73	256.73	Loan	-	Repayable on Demand	Unsecured	Working Capital
115	MIG Bandra Realtors & Builders Pvt Ltd	Shree Shantinagar Ventures	Enterprises in which the holding Company has economic interest	Expenses incurred by Company	-	-	0.41	0.41					
116	MIG Bandra Realtors & Builders Pvt Ltd	Shree Shantinagar Ventures	Enterprises in which the holding Company has economic interest	Gratuity Liability of employees Taken over by the Company/ Transferred to other concerns on continuity basis	-	-	1.20	1.20					
117	MIG Bandra Realtors & Builders Pvt Ltd	Spacecon Realty Pvt. Ltd.	Fellow Subsidiary	Loan	-	-	774.00	774.00	Loan	-	Repayable on Demand	Unsecured	Working Capital
118	MIG Bandra Realtors & Builders Pvt Ltd	Turf Estate Joint Venture	Enterprises in which the holding Company has economic interest	Gratuity Liability of employees Taken over by the Company/ Transferred to other concerns on continuity basis	-	-	6.10	6.10					
119	MIG Bandra Realtors & Builders Pvt Ltd	Turf Estate Joint Venture LLP	Enterprises in which the holding Company has economic interest	Reimbursement of Expense	-	-	27.70	27.70					
120	MIG Bandra Realtors & Builders Pvt Ltd	Vanita Infrastructure Private Limited	Fellow Subsidiary	Expenses incurred by Company	-	-	0.17	0.17					
121	MIG Bandra Realtors & Builders Pvt Ltd	Vanita Infrastructure Private Limited	Fellow Subsidiary	Loan	-	-	324.96	324.96	Loan	-	Repayable on Demand	Unsecured	Working Capital
122	MIG Bandra Realtors & Builders Pvt Ltd	Neelkamal Realtors & Builders Pvt Ltd	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Loan	165.36	165.36	9,691.08	9,856.44	Loan	-	Repayable on Demand	Unsecured	Working Capital
123	MIG Bandra Realtors & Builders Pvt Ltd	Y J Realty Pvt. Ltd.	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Loan	-	-	13,441.30	13,441.30	Loan	-	Repayable on Demand	Unsecured	Working Capital
124	MIG Bandra Realtors & Builders Pvt Ltd	PUNE BUILTECH PRIVATE LIMITED	WOS of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Loan	-	-	1.29	1.29	Loan	-	Repayable on Demand	Unsecured	Working Capital
125	MIG Bandra Realtors & Builders Pvt Ltd	PONY INFRASTRUCTURE & CONTRACTORS LIMITED	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Loan	-	-	20.00	20.00	Loan	-	Repayable on Demand	Unsecured	Working Capital
126	MIG Bandra Realtors & Builders Pvt Ltd	Majestic Infracon Pvt. Ltd.	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Loan	-	-	1,724.82	1,724.82	Loan	-	Repayable on Demand	Unsecured	Working Capital
127	DB Contractors & Builders Pvt Ltd	Lokhandwala DBR LLP	Enterprises in which the holding Company has economic interest	Balance of fixed capital in Lokhandwala DB Realty LLP	-	-	4.50	4.50					
128	DB Contractors & Builders Pvt Ltd	Lokhandwala DBR LLP	Enterprises in which the holding Company has economic interest	Balance of current capital in Lokhandwala DB Realty LLP ('Share of Profit/Loss)	-	-	1.90	1.90					
129	DB Man Realty Ltd	Turf Estate Joint Venture LLP	Enterprises in which the holding Company has economic interest	Loan	-	-	0.10	0.10	Loan	-	Repayable on Demand	Unsecured	Working Capital

130	Great View Buildcon Pvt Ltd	Turf Estate Joint Venture LLP	Enterprises in which the holding Company has economic interest	Advance	-	-	1.31	1.31	Advance	-	Repayable on Demand	Unsecured	Working Capital
131	Pandora Projects Private Limited	Turf Estate Joint Venture LLP	Enterprises in which the holding Company has economic interest	Advance	2,438.54	2,438.54	47,211.64	44,773.10	Advance	-	Repayable on Demand	Unsecured	Working Capital
132	Conwood DB JV	Mira Real Estate Developers	Enterprises in which the holding Company has economic interest	Loan	-	-	0.51	0.51	Loan	-	Repayable on Demand	Unsecured	Working Capital
133	Conwood DB JV	Horizontal Ventures Pvt Ltd	Enterprises in which the holding Company has economic interest	Reimbursement of Expense	0.83	0.83	11.78	10.94					
134	Conwood DB JV	Goan Hotels and Realty Pvt. Ltd.	Wos of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Reimbursement of Expense	1.31	1.31	18.51	17.20					
135	Conwood DB JV	Eversmile Constructions Company Private Limited	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Reimbursement of Expense	0.24	0.24	3.37	3.13					
136	Conwood DB JV	ECC DB JV	Enterprises in which the holding Company has economic interest	Advance	-	-	0.31	0.31	Advance	-	Repayable on Demand	Unsecured	Working Capital
137	ECC DB JV	Eversmile Constructions Company Private Limited	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Loan	2,914.92	2,914.92	928.51	3,843.44					
138	ECC DB JV	Eversmile Constructions Company Private Limited	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Inter-corporate deposit	-	-	136.40	136.40					
139	ECC DB JV	Neelkamal Realtors & Builders Private Limited	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Inter-corporate deposit	-	-	85.00	85.00					
140	ECC DB JV	Eversmile Constructions Company Private Limited	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Interest accrued on security deposit given	-	-	17.93	17.93					
141	ECC DB JV	BD&P Hotels Private Limited	Subsidiary of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Trade payables	-	-	26.61	26.61					
142	ECC DB JV	Shree Shantinagar Ventures	Enterprises in which the holding Company has economic interest	Advance	-	-	66.13	66.13					
143	ECC DB JV	Real Gem Buildtech Private Limited	Enterprises in which the holding Company has economic interest	Trade payables	-	-	11.85	11.85					
144	Nine Paradise Erectors Pvt. Ltd.	Horizontal Ventures Pvt Ltd	Fellow Subsidiary	Advance	-	-	6,948.30	6,948.30					
145	Nine Paradise Erectors Pvt. Ltd.	BD & P Hotels Pvt.Ltd.	Subsidiary of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Advance	-	-	42.02	42.02					
146	Nine Paradise Erectors Pvt. Ltd.	Sneh Developers	Enterprises in which the holding Company has economic interest	Current Account with Limited Liability Partnership	0.00	0.00	0.01	0.01					
147	Nine Paradise Erectors Pvt. Ltd.	DB Realty and Shreepati Infrastructure LLP	Enterprises in which the holding Company has economic interest	Current Account with Limited Liability Partnership	0.00	0.00	1.36	1.37					
148	DB View Infracon Pvt Ltd	Goregaon Hotel and Realty Private Limited	Fellow Subsidiary	Loan	-	-	0.03	0.03	Loan	-	Repayable on demand	Unsecured	Working Capital
149	DB View Infracon Pvt Ltd	Neelkamal Realtors Tower Pvt Ltd.	Fellow Subsidiary	Loan	-	-	43.20	43.20	Loan	-	Repayable on demand	Unsecured	Working Capital
150	DB View Infracon Pvt Ltd	Neelkamal Shantinagar Properties Pvt Ltd	Fellow Subsidiary	Loan	-	-	6,225.00	6,225.00	Loan	-	Repayable on demand	Unsecured	Working Capital
151	DB View Infracon Pvt Ltd	Sneh Developers	Enterprises in which the holding Company has economic interest	Loan	0.01	0.01	0.09	0.10	Loan	-	Repayable on demand	Unsecured	Working Capital
152	DB View Infracon Pvt Ltd	Mira Real Estate Developers	Enterprises in which the holding Company has economic interest	Loan	2,518.98	2,518.98	11,415.65	8,896.67	Loan	-	Repayable on demand	Unsecured	Working Capital
153	DB View Infracon Pvt Ltd	DB Realty & Shreepati Infrastructure LLP	Enterprises in which the holding Company has economic interest	Loan	0.01	0.01	0.69	0.70	Loan	-	Repayable on demand	Unsecured	Working Capital
154	DB View Infracon Pvt Ltd	Innovation Erectors LLP	Enterprises in which the holding Company has economic interest	Loan	0.00	0.00	0.00	0.00	Loan	-	Repayable on demand	Unsecured	Working Capital
155	DB View Infracon Pvt Ltd	Sneh Developers	Enterprises in which the holding Company has economic interest	Investment	-	-	0.10	0.10					
156	DB View Infracon Pvt Ltd	Suraksha D B Realty	Enterprises in which the holding Company has economic interest	Investment	17.03	17.03	931.42	948.44					
157	DB View Infracon Pvt Ltd	DB Realty & Shreepati Infrastructure LLP	Enterprises in which the holding Company has economic interest	Investment	-	-	0.01	0.01					
158	DB View Infracon Pvt Ltd	Innovation Erectors LLP	Enterprises in which the holding Company has economic interest	Investment	-	-	0.00	0.00					
159	DB View Infracon Pvt Ltd	Marine Drive Hospitality & Realty Pvt Ltd	An entity in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Investment	-	-	2,871.41	2,871.41					

160	Neelkamal Realtors Tower Pvt Ltd.	Bamboo Hotel & Global Centre (Delhi) Pvt.Ltd.	Associate of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Advance	-	-	10,099.88	10,099.88	Advance	-	Repayable on demand	Unsecured	Working Capital
161	Neelkamal Realtors Tower Pvt Ltd.	Majestic Infracon Pvt. Ltd	Enterprises where individuals i.e. KMP and their relatives of the holding Company have significant interest	Advance	-	-	6,275.00	6,275.00	Advance	-	Repayable on demand	Unsecured	Working Capital
162	Neelkamal Realtors Tower Pvt Ltd.	Y J Mall Maintenance Services Pvt Ltd	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Advance	0.26	0.26	0.08	0.17	Advance	-	Repayable on demand	Unsecured	Working Capital
163	Neelkamal Realtors Tower Pvt Ltd.	Neelkamal Realtors Suburban Pvt .Ltd	Fellow Subsidiary	Advance	-	-	12.10	12.10	Advance	-	Repayable on demand	Unsecured	Working Capital
164	Neelkamal Realtors Tower Pvt Ltd.	Real Gem Buildtech Pvt Ltd	Fellow Subsidiary	Advance	0.48	0.48	6.99	6.51	Advance	-	Repayable on demand	Unsecured	Working Capital
165	Turf Estate JV	Prestige (BKC) Realtors Pvt Ltd	Enterprises in which the holding Company has economic interest	Loan	-	-	0.01	0.01	Loan	-	Repayable on demand	Unsecured	Working Capital
166	Turf Estate JV	MIG (Bandra) Realtors & Builders Pvt Ltd	Enterprises in which the holding Company has economic interest	Trade Payable	-	-	6.10	6.10					
167	Turf Estate JV	Real Gem Buildtech Pvt. Ltd	Enterprises in which the holding Company has economic interest	Loan	-	-	67.00	67.00	Loan	-	Repayable on demand	Unsecured	Working Capital
168	Turf Estate JV	Turf Estate Jonit Venture LLP	Enterprises in which the holding Company has economic interest	Loan	2.70	2.70	15,417.94	15,420.63	Loan	-	Repayable on demand	Unsecured	Working Capital
169	Turf Estate JV	Turf Estate Jonit Venture LLP	Enterprises in which the holding Company has economic interest	Debtors	-	-	34,000.00	34,000.00					
170	Turf Estate JV	Neelkamal Realtors Tower Pvt Ltd	Enterprises in which the holding Company has economic interest	Advance	-	-	1.54	1.54	Advance	-	Repayable on demand	Unsecured	Working Capital
171	Turf Estate JV	Neelkamal Realtors & Builders Pvt Ltd	Enterprises in which the holding Company has economic interest	Trade Payable	-	-	0.02	0.02					
172	Turf Estate JV	Neelkamal Realtors & Builders Pvt Ltd	Enterprises in which the holding Company has economic interest	Advance	-	-	0.49	0.49	Advance	-	Repayable on demand	Unsecured	Working Capital
173	Turf Estate JV	Neelkamal Realtors & Builders Pvt Ltd	Enterprises in which the holding Company has economic interest	Advance	-	-	0.62	0.62	Advance	-	Repayable on demand	Unsecured	Working Capital
174	Horizontal Ventures Pvt Ltd	DB View Infracon Pvt. Ltd.	Fellow Subsidiary	Loan	8.00	8.00	1,711.26	1,703.26	Loan	-	Repayable on demand	Unsecured	Working Capital
175	Horizontal Ventures Pvt Ltd	BD & P Hotels (I) Pvt. Ltd.	Subsidiary of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Loan	-	-	6,090.57	6,090.57	Advance	-	Repayable on demand	Unsecured	Working Capital
176	Horizontal Ventures Pvt Ltd	Marine Drive Hospitality & Realty Pvt Ltd	An entity in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Advance	224.86	224.86	363.42	138.57	Advance	-	Repayable on demand	Unsecured	Working Capital
177	Mira Real Estate Developer	Salim Balwa	Relatives of KMP of the Holding Company	Advance	-	-	33.30	33.30	Advance	-	Repayable on demand	Unsecured	Working Capital
178	Mira Real Estate Developer	Adil Y Patel	Relatives of KMP of the Holding Company	Advance	-	-	164.93	164.93	Advance	-	Repayable on demand	Unsecured	Working Capital
179	Mira Real Estate Developer	Neelkamal Tower Construction LLP	Enterprises in which the holding Company has economic interest	Advance	-	-	525.00	525.00	Advance	-	Repayable on demand	Unsecured	Working Capital
180	Mira Real Estate Developer	Abdul Hafeez Salim Balwa	Relatives of KMP of the Holding Company	Advance	-	-	22.50	22.50	Advance	-	Repayable on demand	Unsecured	Working Capital
181	Mira Real Estate Developer	Mohammed Salim Balwa	Relatives of KMP of the Holding Company	Advance	-	-	15.50	15.50	Advance	-	Repayable on demand	Unsecured	Working Capital
182	Mira Real Estate Developer	Vinod Goenka	Key Management Personnel (KMP) of the holding Company	Advance	-	-	137.52	137.52	Advance	-	Repayable on demand	Unsecured	Working Capital
183	Mira Real Estate Developer	Shahid Balwa	Key Management Personnel (KMP) of the Holding Company	Advance	-	-	827.10	827.10	Advance	-	Repayable on demand	Unsecured	Working Capital
184	Mira Real Estate Developer	Neelkamal Realtor Suburban Pvt .Ltd	Enterprises in which the holding Company has economic interest	Loan	-	-	0.13	0.13	Loan	-	Repayable on demand	Unsecured	Working Capital
185	Mira Real Estate Developer	Prestige ( BKC ) Realtors Pvt. Ltd.	Enterprises in which the holding Company has economic interest	Loan	-	-	18,000.00	18,000.00	Loan	-	Repayable on demand	Unsecured	Working Capital
186	Neelkamal Shantinagar Properties Pvt. Ltd.	Marine Drive Hospitality & Realty Private Ltd	An entity in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Loan	-	-	29.50	29.50	Loan	-	Repayable on demand	Unsecured	Working Capital
187	Neelkamal Shantinagar Properties Pvt. Ltd.	Shree Shantinagar Ventures	Enterprises in which the holding Company has economic interest	Investment	37.21	37.21	723.57	686.36					
188	Shree Shantinagar Venture	PONY INFRASTRUCTURE & CONTRACTORS LIMITED	Enterprises where individuals i.e. KMP of the holding Company and their relatives have significant interest	Advance	-	-	379.68	379.68					

189	Shree Shantinagar Venture	Neelkamal Realtors & Builders Pvt Ltd	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Advance	-	-	0.29	0.29						
190	Shree Shantinagar Venture	Mystical Constructions Pvt Ltd	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Advance	-	-	0.33	0.33						
191	Shree Shantinagar Venture	PONY INFRASTRUCTURE & CONTRACTORS LIMITED	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Advance	-	-	1.10	1.10						
192	Vanita Infrastructure Pvt Ltd.	DB View Infracon Private Limited	Fellow Subsidiary	Advance	-	-	587.80	587.80						
193	Vanita Infrastructure Pvt Ltd.	Goregaon Hotel & Realty Pvt Ltd	Fellow Subsidiary	Advance	-	-	0.03	0.03						
194	Neelkamal Realtors Suburban Pvt Ltd	Mira Real Estate Developers	Enterprises in which the holding Company has economic interest	Advance	-	-	0.13	0.13	Advance	-	Repayable on demand	Unsecured	Working Capital	
195	Neelkamal Realtors Suburban Pvt Ltd	Prestige (BKC) Realtors Pvt. Ltd.	Enterprises in which the holding Company has economic interest	Advance	-	-	0.50	0.50	Advance	-	Repayable on demand	Unsecured	Working Capital	
196	Neelkamal Realtors Suburban Pvt Ltd	Real Gem Bultech Pvt.Ltd.	Fellow Subsidiary	Advance	0.75	0.75	0.75	-	Advance	-	Repayable on demand	Unsecured	Working Capital	
197	Neelkamal Realtors Suburban Pvt Ltd	Dynamix Realty	Enterprises in which the holding Company has economic interest	Advance	-	-	9.36	9.36	Advance	-	Repayable on demand	Unsecured	Working Capital	
198	Neelkamal Realtors Suburban Pvt Ltd	Marine Drive Hospitality & Realty Pvt. Ltd.	An entity in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Advance	-	-	1.61	1.61	Advance	-	Repayable on demand	Unsecured	Working Capital	
199	Neelkamal Realtors Suburban Pvt Ltd	Eversmile Construction Co. Pvt.Ltd.	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Loan	0.46	0.46	0.46	-	Loan	-	Repayable on demand	Unsecured	Working Capital	
200	Neelkamal Realtors Suburban Pvt Ltd	Bamboo Hotel & Global Centre (Delhi) Pvt.Ltd.	Associate of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Loan	-	-	19.65	19.65	Loan	-	Repayable on demand	Unsecured	Working Capital	
201	Goregaon Hotel and Realty Private Limited	Om Metals Consortium	Enterprises in which the holding Company has economic interest	Investment	0.55	0.55	121.96	121.41						
202	Goregaon Hotel and Realty Private Limited	Om Metals Consortium	Enterprises in which the holding Company has economic interest	Loan	-	-	1,000.00	1,000.00	Loan	-	Repayable on demand	Unsecured	Working Capital	
203	Goregaon Hotel and Realty Private Limited	B D & P Hotel (I) Pvt Ltd	Subsidiary of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Loan	0.08	0.08	0.33	0.41	Loan	-	Repayable on demand	Unsecured	Working Capital	
204	Goregaon Hotel and Realty Private Limited	Majestic Infracon Pvt.Ltd.	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Advance	62.90	62.90	432.28	369.38	Advance	-	Repayable on demand	Unsecured	Working Capital	
205	Goregaon Hotel and Realty Private Limited	Majestic Infracon Pvt.Ltd.	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Loan	57.21	57.21	57.21	-	Loan	-	Repayable on demand	Unsecured	Working Capital	
206	Real Gem Bultech Pvt.Ltd.	Bamboo Hotels & Global Centre (Delhi) Pvt Ltd	Associate of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Loan	-	-	30.00	30.00	Loan	-	Repayable on demand	Unsecured	Working Capital	
207	Real Gem Bultech Pvt.Ltd.	Dynamix Realty	Enterprises in which the holding Company has economic interest	Advance	-	-	23.81	23.81	Advance	-	Repayable on demand	Unsecured	Working Capital	
208	Real Gem Bultech Pvt.Ltd.	Pune Bultech Pvt.Ltd.	WOS of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Advance	0.07	0.07	0.07	-	Advance	-	Repayable on demand	Unsecured	Working Capital	
209	Real Gem Bultech Pvt.Ltd.	Y J Realty Pvt.Ltd.	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Advance	-	-	5,153.13	5,153.13	Advance	-	Repayable on demand	Unsecured	Working Capital	
210	Real Gem Bultech Pvt.Ltd.	Shree Shanti Nagar Venture	Enterprises in which the Company has economic interest	Trade Payable	2.49	2.49	2.69	0.21						



211	Real Gem Bultech Pvt.Ltd.	Marine Drive Hospitality & Realty Pvt.Ltd.	An entity in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Trade Payable	0.07	0.07	4.19	4.11					
212	Real Gem Bultech Pvt.Ltd.	PONY INFRASTRUCTURE & CONTRACTORS LIMITED	Enterprises where individuals i.e. KMPs of the holding Company and their relatives have significant interest	Trade Payable	-	-	0.54	0.54					
213	Real Gem Bultech Pvt.Ltd.	Neenkamal Shantinagar Properties Pvt.Ltd.	Fellow Subsidiary	Trade Payable	2.49	2.49	2.49	-					
214	Real Gem Bultech Pvt.Ltd.	Bamboo Hotels & Global Centre (Delhi) Pvt Ltd	Associate of Marine Drive Hospitality & realty Private Limited in which the Holding Company has investments in different shares and its KMP and Pramoters/ their relatives have significant influence	Trade Payable	-	-	0.56	0.56					
<b>Total (of Note 6b)</b>							<b>82,116.27</b>						

Note: Holding Company refers to D B Realty Limited