

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

Amount in (Lakhs)

													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 the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	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				Details of the loans, inter-corporate deposits, advances or investments					
	Name	Name	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/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
1	EIH Associated Hotels Limited	Mumtaz Hotels Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	150.00	NA			34.24	0.00	0.00										
2	EIH Associated Hotels Limited	Mumtaz Hotels Limited	Entities with joint control or significant influence over entity	Sale of goods or services		44.00	NA			4.20	3.05	0.24										
3	EIH Associated Hotels Limited	Mumtaz Hotels Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	187.00	NA			43.70	0.00	(0.86)										
4	EIH Associated Hotels Limited	Mumtaz Hotels Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		40.00	NA			1.93	(8.46)	0.00										
5	EIH Associated Hotels Limited	Mumtaz Hotels Limited	Entities with joint control or significant influence over entity	Purchase of fixed assets		15.00	NA			0.00	0.00	0.00										
6	EIH Associated Hotels Limited	Oberoi Hotels Private Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	105.00	NA			1.36	0.00	0.22										
7	EIH Associated Hotels Limited	Oberoi Hotels Private Limited	Entities with joint control or significant influence over entity	Sale of goods or services		140.00	NA			8.00	3.01	0.49										
8	EIH Associated Hotels Limited	Oberoi Hotels Private Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	596.78	NA			151.16	(153.53)	(63.55)										

9	EIH Associated Hotels Limited	Oberoi Hotels Private Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		12.00	NA			0.00	0.00	0.00										
10	EIH Associated Hotels Limited	Oberoi Kerala Hotels and Resorts Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	10.00	NA			0.00	0.00	0.00										
11	EIH Associated Hotels Limited	Avis India Mobility Solutions Private Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	24.00	NA			2.03	2.21	0.15										
12	EIH Associated Hotels Limited	Avis India Mobility Solutions Private Limited	Entities with joint control or significant influence over entity	Sale of goods or services		65.00	NA			7.57	0.00	0.97										
13	EIH Associated Hotels Limited	Avis India Mobility Solutions Private Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	220.00	NA			74.90	(21.18)	0.00										
14	EIH Associated Hotels Limited	Avis India Mobility Solutions Private Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		160.00	NA			9.58	(34.31)	(0.29)										
15	EIH Associated Hotels Limited	Island Resort Ltd	Entities with joint control or significant influence over entity	Sale of goods or services		10.00	NA			1.79	0.00	0.00										
16	EIH Associated Hotels Limited	Island Resort Ltd	Entities with joint control or significant influence over entity	Purchase of goods or services		20.00	NA			5.89	0.00	0.00										
17	EIH Associated Hotels Limited	La Roseraie De L'atlas	Entities with joint control or significant influence over entity	Sale of goods or services		5.00	NA			1.88	0.00	0.00										
18	EIH Associated Hotels Limited	Mr. Vikramjit Singh Oberoi	Key management personnel of entity or parent	Sale of goods or services		10.00	NA			2.07	0.00	0.00										
19	EIH Associated Hotels Limited	Mr. Akshay Raheja	Key management personnel of entity or parent	Any other transaction	Sitting Fees	0.00	NA			1.60	0.00	0.00										
20	EIH Associated Hotels Limited	Ms. Radhika Vijay Haribhakti	Key management personnel of entity or parent	Any other transaction	Sitting Fees	0.00	NA			1.60	0.00	0.00										
21	EIH Associated Hotels Limited	Ms. Radhika Vijay Haribhakti	Key management personnel of entity or parent	Sale of goods or services		1.00	NA			0.00	0.00	0.00										
22	EIH Associated	Mr. Surin Shailesh	Key management	Any other transaction	Sitting Fees	0.00	NA			3.20	0.00	0.00										

Company Results																								
	Hotels Limited	Kapadia	personnel of entity or parent																					
23	EIH Associated Hotels Limited	Mr. Vikramjit Singh Oberoi	Key management personnel of entity or parent	Any other transaction	Sitting Fees	0.00	NA			3.20	0.00	0.00												
24	EIH Associated Hotels Limited	Mr. Samidh Das	Key management personnel of entity or parent	Remuneration		0.00	NA			71.60	0.00	0.00												
25	EIH Associated Hotels Limited	Mr. Tejasvi Dixit	Key management personnel of entity or parent	Remuneration		0.00	NA			23.92	0.00	0.00												
26	EIH Associated Hotels Limited	Oberoi International LLP	Entities with joint control or significant influence over entity	Purchase of goods or services		10.00	NA			0.00	0.00	0.00												
27	EIH Associated Hotels Limited	Oberoi International LLP	Entities with joint control or significant influence over entity	Any other transaction	Others Income	0.00	NA			0.00	0.03	0.00												
28	EIH Associated Hotels Limited	EIH Employees Gratuity Fund	Enterprises which are post employment benefit plan for the benefit of employees	Any other transaction	Contribution to Gratuity Fund	4.36	NA			0.00	0.00	0.00												
29	EIH Associated Hotels Limited	EIH Employees Gratuity Fund	Enterprises which are post employment benefit plan for the benefit of employees	Any other transaction	Refund of gratuity	11.30	NA			11.30	0.00	0.00												
30	EIH Associated Hotels Limited	Mr. Arjun Singh Oberoi	Key management personnel of entity or parent	Any other transaction	Sitting Fees	0.00	NA			4.00	0.00	0.00												
31	EIH Associated Hotels Limited	Mr. Arjun Singh Oberoi	Key management personnel of entity or parent	Sale of goods or services		1.00	NA			0.00	0.00	0.00												
32	EIH Associated Hotels Limited	Bhagwanti Oberoi Charitable Trust	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	1.00	NA			0.00	0.00	0.00												
33	EIH Associated Hotels Limited	Mr. Tejasvi Dixit	Key management personnel of entity or parent	Any other transaction	Others Expense	1.00	NA			0.16	0.00	0.00												
34	EIH Associated	Mumtaz Hotels Limited	Entities with joint control or significant	Sale of fixed assets		15.00	NA			9.25	0.00	8.25												

	Hotels Limited		influence over entity																				
35	EIH Associated Hotels Limited	Oberoi Hotels Private Limited	Entities with joint control or significant influence over entity	Purchase of fixed assets		3.00	NA			0.00	0.00	0.00											
36	EIH Associated Hotels Limited	Oberoi Hotels Private Limited	Entities with joint control or significant influence over entity	Sale of fixed assets		18.00	NA			0.00	0.00	0.00											
37	EIH Associated Hotels Limited	PT Waka Oberoi Indonesia	Entities with joint control or significant influence over entity	Any other transaction	Others Income	5.00	NA			0.00	0.00	0.00											
38	EIH Associated Hotels Limited	PT Waka Oberoi Indonesia	Entities with joint control or significant influence over entity	Purchase of goods or services		5.00	NA			0.00	0.00	0.00											
39	EIH Associated Hotels Limited	PT Widja Putra Karya	Entities with joint control or significant influence over entity	Purchase of goods or services		5.00	NA			1.38	0.00	0.00											
40	EIH Associated Hotels Limited	Mr. Tejasvi Dixit	Key management personnel of entity or parent	Sale of goods or services		1.00	NA			0.00	0.00	0.00											
41	EIH Associated Hotels Limited	Mr. Samidh Das	Key management personnel of entity or parent	Sale of goods or services		2.00	NA			0.34	0.00	0.00											
42	EIH Associated Hotels Limited	Mr. Samidh Das	Key management personnel of entity or parent	Any other transaction	Others Expense	0.20	NA			0.09	0.00	0.00											
43	EIH Associated Hotels Limited	Mr. Surin Shailesh Kapadia	Key management personnel of entity or parent	Any other transaction	Others Expense	10.00	NA			2.24	0.00	0.00											
44	EIH Associated Hotels Limited	Ms. Anastasia Oberoi	Relative of KMP	Sale of goods or services		10.00	NA			0.00	0.00	0.00											
45	EIH Associated Hotels Limited	Aravali Polymers LLP	Entities with joint control or significant influence over entity	Any other transaction	Others Income	0.00	NA			0.00	0.00	0.00											
46	EIH Associated Hotels Limited	Bombay Plaza Private Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	0.00	NA			0.00	0.00	0.00											
47	EIH Associated Hotels Limited	Oberoi Properties Private Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	0.00	NA			0.00	0.00	0.00											

48	EIH Associated Hotels Limited	Oberoi Buildings and Investments Private Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	0.00	NA			0.00	0.00	0.00										
49	EIH Associated Hotels Limited	Oberoi Holdings Private Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	0.00	NA			0.00	0.00	0.00										
50	EIH Associated Hotels Limited	Oberoi Leasing and Finance Company Private Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	0.00	NA			0.00	0.00	0.00										
51	EIH Associated Hotels Limited	Oberoi Lutyens Private Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	0.00	NA			0.00	0.03	0.03										
52	EIH Associated Hotels Limited	Oberoi Plaza Private Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	0.00	NA			0.00	0.00	0.00										
53	EIH Associated Hotels Limited	Oberoi Investments Private Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	0.00	NA			0.00	0.00	0.00										
54	EIH Associated Hotels Limited	Ms. Ameeta Aziz Parpia	Key management personnel of entity or parent	Any other transaction	Sitting Fees	0.00	NA			3.60	0.00	0.00										
55	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		544.12	NA			355.46	(46.42)	(49.08)										
56	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		338.27	NA			165.59	(23.14)	(20.70)										
57	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		219.31	NA			152.81	(22.27)	(20.56)										
58	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		206.95	NA			132.82	(15.00)	(18.02)										
59	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		480.06	NA			313.40	(46.34)	(41.29)										
60	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		117.11	NA			14.32	(1.32)	0.00										

61	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		263.66	NA			140.73	(21.68)	(12.48)										
62	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		371.02	NA			225.97	(32.29)	(29.20)										
63	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		15.91	NA			7.65	(2.76)	(1.28)										
64	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Purchase of goods or services		2,868.00	NA			807.96	(282.51)	(47.14)										
65	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	2,705.06	NA			1,312.75	0.00	(44.59)										
66	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	718.39	NA			17.62	(358.06)	(18.87)										
67	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	94.52	NA			32.29	(25.43)	17.92										
68	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	156.94	NA			0.00	(62.05)	0.00										
69	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	86.27	NA			25.12	(37.40)	(12.19)										
70	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	290.47	NA			124.97	(82.27)	(72.05)										
71	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	239.28	NA			19.08	(88.99)	0.00										
72	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	662.06	NA			110.28	(265.03)	(56.22)										
73	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	259.88	NA			61.29	(97.48)	(31.89)										
74	EIH Associated	EIH Limited	Entities with joint control	Any other transaction	Others Expense	79.52	NA			33.62	(20.01)	(9.30)										

	Hotels Limited		or significant influence over entity																			
75	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	97.09	NA			28.30	(29.26)	(13.81)										
76	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	58.50	NA			26.80	(17.84)	(13.79)										
77	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	154.85	NA			73.77	(39.63)	(38.69)										
78	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	15.75	NA			0.00	0.00	0.00										
79	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	104.05	NA			17.93	(31.26)	0.00										
80	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Expense	207.93	NA			60.83	(71.60)	(31.28)										
81	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Any other transaction	Others Income	793.00	NA			324.67	203.09	2.29										
82	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Sale of fixed assets		200.00	NA			21.00	0.00	7.96										
83	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Sale of goods or services		500.00	NA			133.94	0.00	97.26										
84	EIH Associated Hotels Limited	EIH Limited	Entities with joint control or significant influence over entity	Purchase of fixed assets		40.00	NA			0.94	0.00	0.00										
85	EIH Associated Hotels Limited	Mr. Sandeep Kumar Barasia	Key management personnel of entity or parent	Any other transaction	Sitting Fees	0.00	NA			1.20	0.00	0.00										
86	EIH Associated Hotels Limited	Mr. Sachin Bansal	Key management personnel of entity or parent	Remuneration		0.00	NA			28.14	0.00	0.00										
87	EIH Associated Hotels Limited	PT Waka Oberoi Indonesia	Entities with joint control or significant	Sale of goods or services		10.00	NA			0.84	0.00	0.00										