

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)																												
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		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.													
	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 (endusage)	Notes				
Add	Delete																											
1	EH Associated Hotels Limited		Mumtaz Hotels Limited		Entities with joint control or significant influence over entity	Any other transaction	Other Income	135.08	NA			108.51	0.77	0.00														
2	EH Associated Hotels Limited		Mumtaz Hotels Limited		Entities with joint control or significant influence over entity	Sale of goods or services		21.50	NA			10.27	2.14	3.05														
3	EH Associated Hotels Limited		Mumtaz Hotels Limited		Entities with joint control or significant influence over entity	Any other transaction	Others Expense	127.61	NA			107.14	0.00	0.00														
4	EH Associated Hotels Limited		Mumtaz Hotels Limited		Entities with joint control or significant influence over entity	Purchase of goods or services		29.76	NA			4.62	0.00	-8.46														
5	EH Associated Hotels Limited		Mumtaz Hotels Limited		Entities with joint control or significant influence over entity	Purchase of fixed assets		2.00	NA			0.00	0.00	0.00														
6	EH Associated Hotels Limited		Mashobra Resort Limited		Entities with joint control or significant influence over entity	Any other transaction	Other Income	45.00	NA			7.15	0.00	0.00														
7	EH Associated Hotels Limited		Mashobra Resort Limited		Entities with joint control or significant influence over entity	Sale of goods or services		22.00	NA			2.21	0.00	0.00														
8	EH Associated Hotels Limited		Mashobra Resort Limited		Entities with joint control or significant influence over entity	Any other transaction	Other Expense	45.00	NA			30.42	0.00	0.00														
9	EH Associated Hotels Limited		Mashobra Resort Limited		Entities with joint control or significant influence over entity	Purchase of goods or services		42.00	NA			8.51	-1.11	0.00														
10	EH Associated Hotels Limited		Obero Hotels Private Limited		Entities with joint control or significant influence over entity	Any other transaction	Other Income	19.72	NA			1.90	4.87	0.00														
11	EH Associated Hotels Limited		Obero Hotels Private Limited		Entities with joint control or significant influence over entity	Sale of goods or services		21.06	NA			10.14	0.00	3.01														
12	EH Associated Hotels Limited		Obero Hotels Private Limited		Entities with joint control or significant influence over entity	Any other transaction	Other Expense	504.78	NA			330.89	-78.07	-153.53														
13	EH Associated Hotels Limited		Obero Hotels Private Limited		Entities with joint control or significant influence over entity	Purchase of goods or services		22.00	NA			0.74	0.00	0.00														
14	EH Associated Hotels Limited		Obero Kerala Hotels & Resorts Limited		Entities with joint control or significant influence over entity	Any other transaction	Other Income	10.00	NA			0.00	0.00	0.00														
15	EH Associated Hotels Limited		Avis India Mobility Solutions Pvt Ltd		Entities with joint control or significant influence over entity	Any other transaction	Other Income	14.00	NA			1.94	0.52	2.21														
16	EH Associated Hotels Limited		Avis India Mobility Solutions Pvt Ltd		Entities with joint control or significant influence over entity	Sale of goods or services		90.00	NA			15.32	2.55	0.00														
17	EH Associated Hotels Limited		Avis India Mobility Solutions Pvt Ltd		Entities with joint control or significant influence over entity	Any other transaction	Other Expense	186.85	NA			105.21	0.00	-21.18														
18	EH Associated Hotels Limited		Avis India Mobility Solutions Pvt Ltd		Entities with joint control or significant influence over entity	Purchase of goods or services		160.00	NA			16.45	-10.20	-34.31														
19	EH Associated Hotels Limited		Island Resort Limited		Entities with joint control or significant influence over entity	Sale of goods or services		1.00	NA			0.00	0.00	0.00														
20	EH Associated Hotels Limited		Island Resort Limited		Entities with joint control or significant influence over entity	Purchase of goods or services		2.50	NA			0.00	0.00	0.00														
21	EH Associated Hotels Limited		La Roseerie De L'atlas		Entities with joint control or significant influence over entity	Sale of goods or services		0.43	NA			0.43	0.00	0.00														
22	EH Associated Hotels Limited		Vikramjit Singh Oberoi		Key management personnel of entity or parent	Sale of goods or services		1.00	NA			0.59	0.00	0.00														
23	EH Associated Hotels Limited		Akshay Rajan Raheja		Key management personnel of entity or parent	Any other transaction	Sitting Fees		NA			2.40	0.00	0.00														
24	EH Associated Hotels Limited		Radhika Vijay Haribhakti		Key management personnel of entity or parent	Any other transaction	Sitting Fees		NA			3.60	0.00	0.00														
25	EH Associated Hotels Limited		Radhika Vijay Haribhakti		Key management personnel of entity or parent	Sale of goods or services		0.56	NA			0.56	0.00	0.00														
26	EH Associated Hotels Limited		Sudipto Sarkar		Key management personnel of entity or parent	Any other transaction	Sitting Fees		NA			0.00	0.00	0.00														
27	EH Associated Hotels Limited		Surin Shailesh Kapadia		Key management personnel of entity or parent	Any other transaction	Sitting Fees		NA			4.00	0.00	0.00														
28	EH Associated Hotels Limited		Vikramjit Singh Oberoi		Key management personnel of entity or parent	Any other transaction	Sitting Fees		NA			2.80	0.00	0.00														
29	EH Associated Hotels Limited		Samidh Das		Key management personnel of entity or parent	Remuneration			NA			49.01	0.00	0.00														
30	EH Associated Hotels Limited		Tejawi Divit		Key management personnel of entity or parent	Remuneration			NA			17.11	0.00	0.00														
31	EH Associated Hotels Limited		Obero International LLP		Entities with joint control or significant influence over entity	Purchase of goods or services		5.00	NA			0.00	0.00	0.00														
32	EH Associated Hotels Limited		Obero International LLP		Entities with joint control or significant influence over entity	Any other transaction	Others Income	0.03	NA			0.00	0.03	0.03														
33	EH Associated Hotels Limited		EH 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														
34	EH Associated Hotels Limited		EH Employees Gratuity Fund		Enterprises which are post employment benefit plan for the benefit of employees	Any other transaction	Refund of gratuity	11.31	NA			9.11	0.00	0.00														
35	EH Associated Hotels Limited		Arjun Oberoi		Key management personnel of entity or parent	Any other transaction	Sitting Fees		NA			3.20	0.00	0.00														
36	EH Associated Hotels Limited		Arjun Oberoi		Key management personnel of entity or parent	Sale of goods or services		1.00	NA			0.00	0.00	0.00														
37	EH Associated Hotels Limited		Bhagwanti Oberoi Charitable Trust		Entities with joint control or significant influence over entity	Any other transaction	Others Expense	0.28	NA			0.00	0.00	0.00														
38	EH Associated Hotels Limited		Tejawi Divit		Key management personnel of entity or parent	Any other transaction	Others Expense	1.00	NA			0.47	0.00	0.00														
39	EH Associated Hotels Limited		Mashobra Resort Limited		Entities with joint control or significant influence over entity	Purchase of fixed assets		2.00	NA			0.00	0.00	0.00														
40	EH Associated Hotels Limited		Mashobra Resort Limited		Entities with joint control or significant influence over entity	Sale of fixed assets		8.00	NA			0.00	0.00	0.00														
41	EH Associated Hotels Limited		Mumtaz Hotels Limited		Entities with joint control or significant influence over entity	Sale of fixed assets		8.00	NA			0.00	0.00	0.00														
42	EH Associated Hotels Limited		Obero Hotels Private Limited		Entities with joint control or significant influence over entity	Purchase of fixed assets		3.00	NA			0.54	0.00	0.00														
43	EH Associated Hotels Limited		Obero Hotels Private Limited		Entities with joint control or significant influence over entity	Sale of fixed assets		15.00	NA			4.20	0.00	0.00														
44	EH Associated Hotels Limited		PT Waka Oberoi Indonesia		Entities with joint control or significant influence over entity	Any other transaction	Others Income	1.00	NA			0.00	0.00	0.00														
45	EH Associated Hotels Limited		PT Waka Oberoi Indonesia		Entities with joint control or significant influence over entity	Purchase of goods or services		1.00	NA			0.00	0.00	0.00														
46	EH Associated Hotels Limited		PT Widja Putra Karya		Entities with joint control or significant influence over entity	Purchase of goods or services		1.00	NA			0.04	-0.65	0.00														
47	EH Associated Hotels Limited		Tejawi Divit		Key management personnel of entity or parent	Sale of goods or services		1.00	NA			0.00	0.00	0.00														

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