

Related party transactions

												Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.											
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 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					Notes
	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)		
Add	Delete																						
	1	MAHINDRA WORLD CITY (JAIPUR) LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	BALANCES - SECURITY DEPOSIT RECEIVED		Not Applicable for balances	0.00	8.39	8.39									13		
	2	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA EPC IRRIGATION LIMITED	Fellow subsidiary	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	2.68	2.68											
	3	MAHINDRA WORLD CITY (JAIPUR) LIMITED		MAHINDRA AND MAHINDRA LIMITED (FORMERLY KNOWN AS MERU MOBILITY TECH PRIVATE LIMITED)	Ultimate Holding Company	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	1.31	1.88											
	4	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA INFRASTRUCTURE DEVELOPERS LIMITED	Fellow subsidiary	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	0.49	0.00											
	5	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA WORLD CITY (MAHARASHTRA) LIMITED	Subsidiary of the Company	Any other transaction	REIMBURSEMENT FROM PARTIES	2.00	Approved	1.18	0.00	0.00											
	6	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA WORLD CITY (MAHARASHTRA) LIMITED	Subsidiary of the Company	Any other transaction	REIMBURSEMENT FROM PARTIES	1.00	Approved	0.41	0.00	0.00											
	7	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA WORLD CITY (MAHARASHTRA) LIMITED	Subsidiary of the Company	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	0.00	0.38											
	8	MAHINDRA LIFESPACE DEVELOPERS PRIVATE LIMITED		MOONSHINE CONSTRUCTION PRIVATE LIMITED	Subsidiary of the Company	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	0.92	1.01											
	9	MAHINDRA HAPPINEST DEVELOPERS LIMITED		SHWETA MEHRA	Close members of KMP	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	23.05	0.00											
	10	MAHINDRA HAPPINEST DEVELOPERS LIMITED		ANAROCK PROPERTY CONSULTANTS PRIVATE LIMITED	Director / Manager is a Director	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	0.84	0.84											
	11	MAHINDRA HAPPINEST DEVELOPERS LIMITED		SHIVKUMAR RYER	controlled/jointly controlled entity	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	2.33	0.00											
	12	MAHINDRA LIFESPACE DEVELOPERS LIMITED		BRISTLECONE INDIA LIMITED	Fellow subsidiary	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	1.04	1.04											
	13	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA AND MAHINDRA LIMITED	Holding Company	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	30985.33	22201.58											
	14	MAHINDRA HAPPINEST DEVELOPERS LIMITED		ANAROCK GROUP BUSINESS SERVICES PRIVATE LIMITED	Director / Manager is a Director	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	0.00	5.60											
	15	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA AND MAHINDRA LIMITED	Holding Company	Any other transaction	REIMBURSEMENT TO PARTIES	1270.00	Approved	696.76	0.00	0.00											
	16	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA AND MAHINDRA LIMITED	Holding Company	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	1.34	1.34											
	17	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA AND MAHINDRA LIMITED	Holding Company	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	0.00	14.00											
	18	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA BLOOMDALE DEVELOPERS LIMITED	Subsidiary of the Company	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	5.18	0.00											
	19	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA BLOOMDALE DEVELOPERS LIMITED	Subsidiary of the Company	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	875.17	919.46											
	20	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA BLOOMDALE DEVELOPERS LIMITED	Subsidiary of the Company	Any other transaction	REIMBURSEMENT FROM PARTIES	170.00	Approved	24.30	0.00	0.00											
	21	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA BLOOMDALE DEVELOPERS LIMITED	Subsidiary of the Company	Any other transaction	OTHER INCOME	40.34	Approved	40.34	0.00	0.00											
	22	MAHINDRA LIFESPACE DEVELOPERS LIMITED		KNOWLEDGE TOWNSHIP LIMITED	Subsidiary of the Company	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	138.22	225.47											
	23	MAHINDRA LIFESPACE DEVELOPERS LIMITED		KNOWLEDGE TOWNSHIP LIMITED	Subsidiary of the Company	Any other transaction	REIMBURSEMENT FROM PARTIES	2.00	Approved	1.06	0.00	0.00											
	24	MAHINDRA HAPPINEST DEVELOPERS LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	77.89	18.88											
	25	MAHINDRA HAPPINEST DEVELOPERS LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	REIMBURSEMENT TO PARTIES	80.00	Approved	51.07	0.00	0.00											
	26	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA FIRST CHOICE WHEELS LIMITED	Fellow subsidiary	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	0.66	0.00											
	27	MAHINDRA WATER UTILITIES LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	REIMBURSEMENT TO PARTIES		Not Applicable	1.11	0.00	0.00											
	28	MAHINDRA WATER UTILITIES LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	0.29	0.00											
	29	MAHINDRA LIFESPACE DEVELOPERS LIMITED		ALKA BHAGRA	Close member of KMP of the Holding company	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	0.00	3.87											
	30	MAHINDRA LIFESPACE DEVELOPERS LIMITED		JASMIN SUCHAK	KMP OF SUBSIDIARY/FELLOW SUBSIDIARY	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	0.00	0.40											
	31	MAHINDRA KNOWLEDGE PARK MOHALI LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	1.18	1.18											
	32	MAHINDRA BLOOMDALE DEVELOPERS LIMITED		MAHINDRA INTEGRATED BUSINESS SOLUTIONS PRIVATE LIMITED	Fellow subsidiary	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	6.54	0.62											
	33	MAHINDRA BLOOMDALE DEVELOPERS LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	13.32	0.61											
	34	MAHINDRA BLOOMDALE DEVELOPERS LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	OTHER EXPENSES		Not Applicable	0.35	0.00	0.00											
	35	MAHINDRA BLOOMDALE DEVELOPERS LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	REIMBURSEMENT TO PARTIES		Not Applicable	8.39	0.00	0.00											
	36	MAHINDRA BLOOMDALE DEVELOPERS LIMITED		PRAMILA SUCHAK	Close members of KMP	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	0.00	5.10											
	37	MAHINDRA HAPPINEST DEVELOPERS LIMITED		MAHINDRA INTEGRATED BUSINESS SOLUTIONS PRIVATE LIMITED	Fellow subsidiary	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	10.92	10.10											
	38	MAHINDRA WORLD CITY DEVELOPERS LIMITED		MAHINDRA WORLD CITY DEVELOPERS LIMITED	KMP OF SUBSIDIARY/FELLOW SUBSIDIARY	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	0.00	3.17											
	39	MAHINDRA WORLD CITY DEVELOPERS LIMITED		RACHNA GUPTA (FORMERLY KNOWN AS MERU MOBILITY TECH PRIVATE LIMITED)	Relative of Director	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	0.00	11.75											
	40	MAHINDRA WORLD CITY (JAIPUR) LIMITED		MAHINDRA WORLD CITY (JAIPUR) LIMITED	Fellow subsidiary	Any other transaction	OTHER EXPENSES		Not Applicable	10.22	0.00	0.00											
	41	MAHINDRA WORLD CITY (JAIPUR) LIMITED		MAHINDRA WORLD CITY (JAIPUR) LIMITED	Fellow subsidiary	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	5.22	5.58											
	42	MAHINDRA INDUSTRIAL PARK CHENNAI LIMITED		MAHINDRA INTEGRATED BUSINESS SOLUTIONS PRIVATE LIMITED	Fellow subsidiary	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	0.08	0.14											
	43	MAHINDRA HOMES PRIVATE LIMITED		MAHINDRA WORLD CITY (JAIPUR) LIMITED	Fellow subsidiary	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	2.97	2.97											
	44	MAHINDRA HOMES PRIVATE LIMITED		MAHINDRA INTEGRATED BUSINESS SOLUTIONS PRIVATE LIMITED	Fellow subsidiary	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	0.54	9.80											
	45	MAHINDRA INFRASTRUCTURE DEVELOPERS LIMITED		MAHINDRA INFRAMAN WATER UTILITIES PRIVATE LIMITED	JV of Holding Company	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	0.42	0.58											
	46	MAHINDRA INDUSTRIAL PARK CHENNAI LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	2.27	0.00											
	47	MAHINDRA INDUSTRIAL PARK CHENNAI LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	REIMBURSEMENT TO PARTIES	11.91	Not Applicable	0.00	0.00	0.00											
	48	MAHINDRA INFRASTRUCTURE DEVELOPERS LIMITED		MAHINDRA BLOOMDALE DEVELOPERS LIMITED	company to which it is also a subsidiary	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	378.19	447.41											
	49	MAHINDRA INFRASTRUCTURE DEVELOPERS LIMITED		MAHINDRA CONSTRUCTION COMPANY LIMITED	Fellow subsidiary	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	3.33	3.76											
	50	MAHINDRA HOMES PRIVATE LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	0.84	1.60											
	51	MAHINDRA HOMES PRIVATE LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	REIMBURSEMENT TO PARTIES		Not Applicable	8.05	0.00	0.00											
	52	MAHINDRA WORLD CITY DEVELOPERS LIMITED		MAHINDRA INTEGRATED BUSINESS SOLUTIONS PRIVATE LIMITED	Fellow subsidiary	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	0.15	0.00											
	53	MAHINDRA WORLD CITY DEVELOPERS LIMITED		MAHINDRA INDUSTRIAL PARK CHENNAI LIMITED	Subsidiary of the Company	Any other transaction	BALANCES - TRADE AND OTHER RECEIVABLE		Not Applicable for balances	0.00	86.95	201.38											
	54	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA AND MAHINDRA FINANCIAL SERVICES LIMITED	Fellow subsidiary	Any other transaction	LEASE EXPENSE	50.00	Approved	13.96	0.00	0.00											
	55	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA HOMES PRIVATE LIMITED	Subsidiary of the Company	Any other transaction	REIMBURSEMENT TO PARTIES	16.18	Approved	16.18	0.00	0.00											
	56	MAHINDRA LIFESPACE DEVELOPERS LIMITED		MAHINDRA HOMES PRIVATE LIMITED	Subsidiary of the Company	Any other transaction	BALANCES - TRADE AND OTHER PAYABLE		Not Applicable for balances	0.00	4.00	0.00											
	57	MAHINDRA WORLD CITY DEVELOPERS LIMITED		MAHINDRA AND MAHINDRA LIMITED	Ultimate Holding Company	Any other transaction	REIMBURSEMENT TO PARTIES		Not Applicable	34.91	0.00	0.00											

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