

Related Party Transaction from April, 2022 to Sep, 2022

Sr. No.	Name of the related party	description of relationship	PAN of related party	Nature of Transaction	Transaction during the year	Closing balance
1	Mital Mehta	Spouse of Director	AJKPM2683G	Office Rent	240,000	540,000
2	Krati Patel	KMP	FBUPP8348Q	Salary	135,000	44,800
3	Sudhir Mehta	Director	AHVPM7543A	Loan taken	630,855,300	
4	Sudhir Mehta	Director	AHVPM7543A	Loan repaid	435,575,300	397,693,000
5	Neha Chhatbar	KMP		Salary	100,000	24,800
6	Padhmagriha Heights	Subsidiary	AAPFP3414N	Infusion of Capital	4,499,972	37,973,926
7	Shree Mangesh Construction	Subsidiary	ACCF57143L	Infusion of Capital	7,550,130	10,057,719
8	Shree Krishna Rahul Developers	Subsidiary	ABIFS5277J	Infusion of Capital	13,917,629	83,258,154
9	Shraddha Build-con Pvt Ltd	Director is Director	AARCS3349E	Loan given	11,296,000	11,296,000

