



Sambhaav Media Limited

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Satellite, Ahmedabad - 380 015.
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CIN: L67120GJ1990PLC014094

SML/CS/2022/118

Date: November 26, 2022

To,
The Department of Corporate Services
BSE Limited
Phirozee Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Plot no. C/1, G Block,
Bandra-Kurla Complex, Bandra (E),
Mumbai - 400 051

Scrip Code: 511630

Scrip Symbol: SAMBHAAV

Dear Sir/ Madam,

Sub: Disclosure of Related Party Transactions under regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the half year ended on September 30, 2022

Pursuant to Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached disclosure of the Related Party Transactions on a consolidated basis, drawn in accordance with the applicable accounting standards for the half year ended on September 30, 2022 in prescribed format.

The above disclosure will be also made available on the website of the Company at www.sambhaav.com.

You are requested to take the same on your record.

Thanking you,
Yours faithfully,
For, Sambhaav Media Limited

Manisha Mali
Company Secretary

Encl: a/a



Disclosure of Related Party Transactions for the half year ended on September 30, 2022

Rs. In Lakhs

S. No	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Value of the related party transaction as approved by the audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction (see Note 1)		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	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.)	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 (end-usage)
1	Sambhaav Media Ltd		Nila Infrastructures Ltd		Enterprise significantly influenced by the KMP	Rent Income	10	3.82	-	-	NA	NA	NA	NA	NA	NA	NA	
2	Sambhaav Media Ltd		Nila Infrastructures Ltd		Enterprise significantly influenced by the KMP	Rent Deposit Payable		-	0.96	0.96	NA	NA	NA	NA	NA	NA	NA	
3	Sambhaav Media Ltd		Nila Spaces Ltd		Enterprise significantly influenced by the KMP	Rent Income	3	1.03	-	0.22	NA	NA	NA	NA	NA	NA	NA	
4	Sambhaav Media Ltd		Sambhaav Nascent LLP		Joint Venture	Interest Income	10	3.74	-	-	NA	NA	NA	NA	NA	NA	NA	
6	Sambhaav Media Ltd		Sambhaav Nascent LLP		Joint Venture	Investment in Capital		-	93.52	97.26	NA	NA	NA	NA	NA	NA	NA	
7	Sambhaav Media Ltd		Ved Tecnoserve India Pvt Ltd		Wholly Owned Subsidiary	Operational Expenses		-	-	-	NA	NA	NA	NA	NA	NA	NA	
8	Sambhaav Media Ltd		Ved Tecnoserve India Pvt Ltd		Wholly Owned Subsidiary	Maintenance Expenses		180.00	-	-	NA	NA	NA	NA	NA	NA	NA	
9	Sambhaav Media Ltd		Ved Tecnoserve India Pvt Ltd		Wholly Owned Subsidiary	Rent Income		1.50	-	-	NA	NA	NA	NA	NA	NA	NA	
10	Sambhaav Media Ltd		Ved Tecnoserve India Pvt Ltd		Wholly Owned Subsidiary	Investment in Capital	500	-	500.00	500.00	NA	NA	NA	NA	NA	NA	NA	
11	Sambhaav Media Ltd		Ved Tecnoserve India Pvt Ltd		Wholly Owned Subsidiary	Security Deposit Payable		-	120.00	120.00	NA	NA	NA	NA	NA	NA	NA	
12	Sambhaav Media Ltd		Ved Tecnoserve India Pvt Ltd		Wholly Owned Subsidiary	Trade Receivable			25.76	-	NA	NA	NA	NA	NA	NA	NA	
13	Sambhaav Media Ltd		Ved Tecnoserve India Pvt Ltd		Wholly Owned Subsidiary	Trade Payable		-	70.91	105.21	NA	NA	NA	NA	NA	NA	NA	
14	Sambhaav Media Ltd		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP of Holding Company	Marketing Rights Revenue		1042.82	-	-	NA	NA	NA	NA	NA	NA	NA	
15	Sambhaav Media Ltd		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP of Holding Company	Broadcasting Expenses		650.00	-	-	NA	NA	NA	NA	NA	NA	NA	
16	Sambhaav Media Ltd		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP of Holding Company	Rent Income		11.34	-	-	NA	NA	NA	NA	NA	NA	NA	
17	Sambhaav Media Ltd		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP of Holding Company	Rent Deposit Payable		-	5.40	5.40	NA	NA	NA	NA	NA	NA	NA	
18	Sambhaav Media Ltd		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP of Holding Company	Security Deposit Receivable		-	1,000.00	1,000.00	NA	NA	NA	NA	NA	NA	NA	
19	Sambhaav Media Ltd		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP of Holding Company	Trade Receivable		-	574.27	1044.59	NA	NA	NA	NA	NA	NA	NA	
20	Sambhaav Media Ltd		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP of Holding Company	Advance Given		-	583.52	821.27	NA	NA	NA	Advance	0.00	1 Year	Unsecured	General Business Purpose
21	Sambhaav Media Ltd		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP of Holding Company	Trade Payable		-	-	350.00	NA	NA	NA	NA	NA	NA	NA	
22	Sambhaav Media Ltd		Kiran B Vadodaria		Chairman & Managing Director	Directors Remuneration	NA	6.87	-	-	NA	NA	NA	NA	NA	NA	NA	
23	Sambhaav Media Ltd		Kiran B Vadodaria		Chairman & Managing Director	Guarantee Given*	5000.00	-	2,505.78	2,505.78	NA	NA	NA	NA	NA	NA	NA	
24	Sambhaav Media Ltd		Amit Kumar Ray		Whole-Time Director	Directors Remuneration	NA	4.50	-	-	NA	NA	NA	NA	NA	NA	NA	
25	Sambhaav Media Ltd		Kajal Kiran Vadodaria		Relative of KMP	Remuneration	NA	3.60	-	-	NA	NA	NA	NA	NA	NA	NA	
26	Sambhaav Media Ltd		Madhav Shah		Chief Financial Officer	Remuneration	NA	3.45	-	-	NA	NA	NA	NA	NA	NA	NA	
27	Sambhaav Media Ltd		Palak Asawa		Company Secretary	Remuneration	NA	0.68	-	-	NA	NA	NA	NA	NA	NA	NA	
28	Sambhaav Media Ltd		Navinchandra Mehta		Non-Executive Independent Director	Sitting Fees	NA	0.15	-	-	NA	NA	NA	NA	NA	NA	NA	
29	Sambhaav Media Ltd		Omprakash Bhandari		Non-Executive Independent Director	Sitting Fees	NA	0.15	-	-	NA	NA	NA	NA	NA	NA	NA	
30	Sambhaav Media Ltd		Gouri Popat		Non-Executive Independent Director	Sitting Fees	NA	0.15	-	-	NA	NA	NA	NA	NA	NA	NA	
31	Sambhaav Media Ltd		Manisha Mali		Company Secretary	Remuneration	NA	0.77	-	-	NA	NA	NA	NA	NA	NA	NA	
32	Ved Tecnoserve India Pvt Ltd		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP	Interest Income	NA	17.71	-	-	NA	NA	NA	NA	NA	NA	NA	
33	Ved Tecnoserve India Pvt Ltd		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP	Maintenance Income	NA	-	-	-	NA	NA	NA	NA	NA	NA	NA	
34	Ved Tecnoserve India Pvt Ltd		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP	Loan Receivable	NA	70.00	295.19	242.90	NA	NA	NA	Loan	12%	5 Year	Unsecured	General Business Purpose

*The amount of Guarantee includes all guarantees given by Mr. Kiran B Vadodaria and his relatives to the Banks for the loan etc. of the Company. No fees or consideration has been paid by the Company to Mr. Kiran B Vadodaria & his relatives for the said services.