

Sambhaav Media Limited

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CIN: L67120GJ1990PLC014094

SML/CS/2023/49 Date: May 26, 2023

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 March 31, 2023

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 March 31, 2023 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











F	dome Validate																				
Relate	ed party transactions																				
												Additional disclosure of related purty transactions - applicable only in case the related party transaction relates to loans, their companie deposit, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, and the companies of the com									
		tails of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			7	Value of the related	Value of transaction	In case monies are due to either party as a result		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						
Sr No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	d party transaction as approved by the audit committee	during the reporting period		Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)		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
	Add Delete	•																			
	1 Sambhaav Media Limited		Nila Infrastructures Ltd		Enterprise significantly influenced by the KMP	Any other transaction	Rent Income	10.00 NA	3.85	0.00	0.00										
	2 Sambhaav Media Limited		Nila Infrastructures Ltd		Enterprise significantly influenced by the KMP Enterprise significantly	Any other transaction	Rent Deposit Payable	10.00 NA	0.00	0.96	0.96										
	3 Sambhaav Media Limited		Nila Spaces Ltd		influenced by the KMP	Any other transaction	Rent Income	3.00 NA	1.06	0.00	0.00										
	4 Sambhaav Media Limited		Sambhaav Nascent LLP		Joint Venture	Any other transaction	Interest Income	10.00 NA	3.72	0.00	0.00										
	5 Sambhaav Media Limited		Sambhaav Nascent LLP		Joint Venture	Any other transaction	Investment in Capital	10.00 NA	0.00	97.26	100.97										
	6 Sambhaav Media Limited		Ved Tecnoserve India Pvt Ltd		Subsidiary	Any other transaction	Operational Expense	500.00 NA	20.00	0.00	0.00										
	7 Sambhaav Media Limited	,	Ved Tecnoserve India Pvt Ltd		Subsidiary	Any other transaction	Maintenance Expenses	500.00 NA	180.00	0.00	0.00										
	8 Sambhaav Media Limited		Ved Tecnoserve India Pvt Ltd		Subsidiary	Any other transaction	Rent and other income	500.00 NA	1.50	0.00	0.00										
	9 Sambhaav Media Limited		Ved Tecnoserve India Pvt Ltd		Subsidiary	Any other transaction	Material Purchase	500.00 NA	35.00	0.00	0.00										
	10 Sambhaav Media Limited		Ved Tecnoserve India Pvt Ltd		Subsidiary	Any other transaction	Investment in Capital	500.00 NA	0.00	500.00	300.00										
	11 Sambhaav Media Limited		Ved Tecnoserve India Pvt Ltd		Subsidiary	Any other transaction	Security Deposit Payable	500.00 NA	0.00	120.00	120.00										
	2 Sambhaav Media Limited		Ved Tecnoserve India Pvt Ltd		Subsidiary	Any other transaction		500.00 NA	0.00	105.21	235.07										
	13 Sambhaav Media Limited		Gujarat News Broadcasters Pvt Ltd		influenced by the KMP of Holding Company	Any other transaction	Marketing Rights Revenue	3500.00 NA	1013.38	0.00	0.00										
	14 Sambhaav Media Limited		Gujarat News Broadcasters Pvt Ltd		influenced by the KMP of Holding Company	Any other transaction	Broadcasting Expenses	3500.00 NA	850.00	0.00	0.00										
,	15 Sambhaav Media Limited		Gujarat News Broadcasters Pvt Ltd		influenced by the KMP of Holding Company	Any other transaction	Rent Income	3500.00 NA	11.34	0.00	0.00										
	16 Sambhaav Media Limited		Gujarat News Broadcasters Pvt Ltd		influenced by the KMP of Holding Company	Any other transaction	Rent Deposit Payable	3500.00 NA	0.00	5.40	5.40										
	7 Sambhaav Media Limited		Gujarat News Broadcasters Pvt Ltd		influenced by the KMP of Holding Company	Any other transaction	Security Deposit Receivable	3500.00 NA	0.00	1000.00	1000.00										
	18 Sambhaav Media Limited		Gujarat News Broadcasters Pvt Ltd		influenced by the KMP of Holding Company	Any other transaction	Trade Receivable	3500.00 NA	0.00	1044.59	399.89										
	19 Sambhaav Media Limited		Gujarat News Broadcasters Pvt Ltd		influenced by the KMP of Holding Company	Any other transaction		3500.00 NA	0.00	821.27	1025.79										
	20 Sambhaav Media Limited		Gujarat News Broadcasters Pvt Ltd		influenced by the KMP of Holding Company	Any other transaction	Investment in Equity Share Capital	3500.00 NA	0.00	0.00	118.80										
- 2	21 Sambhaav Media Limited		Kiran B Vadodaria		Non Executive Chairman	Any other transaction	Guarantee Given	5000.00 NA	0.00	2505.78	2505.78										
	22 Sambhaav Media Limited		Kiran B Vadodaria		Non Executive Chairman	Remuneration		NA.	9.00	0.00	0.00										
	23 Sambhaav Media Limited		Navinchandra Mehta		Non-Executive Independent Director	Any other transaction	Sitting Faces	NA.	0.20	0.00	0.00										
	24 Sambhaav Media Limited		Amit Kumar Ray		Whole-Time Director	Remuneration		NA.	4.50	0.00	0.00										
	25 Sambhaav Media Limited		Kajal Kiran Vadodaria		Relative of KMP	Remuneration		NA NA	3.60	0.00	0.00										
3	26 Sambhaav Media Limited		Mehul Patel		Chief Financial Officer	Remuneration		NA NA	1.09	0.00	0.00										
- 1	27 Sambhaav Media Limited		Manisha Mali		Company Secretary	Remuneration		NA NA	1.98	0.00	0.00										
- 2	28 Sambhaav Media Limited		Omprakash Bhandari		Non-Executive Independent Director	Any other transaction	Sitting Fees	NA NA	0.15	0.00	0.00										
	29 Sambhaav Media Limited		Gouri Popat		Non-Executive Independent Director	Any other transaction		NA.	0.20	0.00	0.00										
	Ved Technoserve India Private 30 Limited		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP	Any other transaction	Interest Income	NA.	11.30	0.00	0.00										
9	Ved Technoserve India Private 31 Limited		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP	Any other transaction	Maintenance Income	NA NA	12.35	0.00	0.00										
9	Ved Technoserve India Private Limited		Gujarat News Broadcasters Pvt Ltd		Enterprise significantly influenced by the KMP	Any other transaction	Loan Receivable	NA.	89.00	242.90	162.30					Loan	12.00% 51	Years	Unsecured	General Business Purpose	
	33 Sambhaav Media Limited		Nila Spaces Ltd		Enterprise significantly influenced by the KMP	Any other transaction	Rent Receivable	3.00 NA	0.00	0.22	0.00										
Total val	ue of transaction during the reporting	g period							2253.22762								•				

Note: The amount of Guarantee & Collateral includes all guarantees & collaterals given by Mr. Kiran 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 Vadodaria & his relatives for the said services.