Home | Validate

**Related party transactions**

| 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 | | 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. 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/ intercorporate 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 | Sambhaav Media Limited | AABCP1464F | Nila Infrastructures Ltd | AAACN5059K | Enterprise significantly influenced by the KMP | Any other transaction | Rent Income | 12.00 | NA | 1.90 | 0.00 | 0.00 | | | | | | | | | | |
| 2 | Sambhaav Media Limited | AABCP1464F | Nila Infrastructures Ltd | AAACN5059K | Enterprise significantly influenced by the KMP | Any other transaction | Rent Deposit Payable | 0.00 | NA | 0.00 | 0.96 | 0.96 | | | | | | | | | | |
| 3 | Sambhaav Media Limited | AABCP1464F | Nila Spaces Ltd | AABCG2246E | Enterprise significantly influenced by the KMP | Any other transaction | Rent Income | 5.00 | NA | 1.06 | 0.00 | 0.00 | | | | | | | | | | |
| 4 | Sambhaav Media Limited | AABCP1464F | Sambhaav Nascent LLP | ADWF50906L | Joint Venture | Any other transaction | Return of Investment | 109.97 | NA | 109.97 | 0.00 | 0.00 | | | | | | | | | | |
| 5 | Sambhaav Media Limited | AABCP1464F | Sambhaav Nascent LLP | ADWF50906L | Joint Venture | Investment | | 0.00 | NA | 0.00 | 100.97 | 0.01 | | | | | | | | | | |
| 6 | Sambhaav Media Limited | AABCP1464F | Sambhaav Nascent LLP | ADWF50906L | Joint Venture | Any other transaction | Trade Receivable | 0.00 | NA | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| 7 | Sambhaav Media Limited | AABCP1464F | Ved Technoserve India Pvt Ltd | AAQCS8120C | Subsidiary | Any other transaction | Maintenance Expenses | 360.00 | NA | 165.00 | 0.00 | 0.00 | | | | | | | | | | |
| 8 | Sambhaav Media Limited | AABCP1464F | Ved Technoserve India Pvt Ltd | AAQCS8120C | Subsidiary | Any other transaction | Rent Income | 3.00 | NA | 1.50 | 0.00 | 0.00 | | | | | | | | | | |
| 9 | Sambhaav Media Limited | AABCP1464F | Ved Technoserve India Pvt Ltd | AAQCS8120C | Subsidiary | Any other transaction | Interest Income | 55.00 | NA | 12.44 | 0.00 | 0.00 | | | | | | | | | | |
| 10 | Sambhaav Media Limited | AABCP1464F | Ved Technoserve India Pvt Ltd | AAQCS8120C | Subsidiary | Any other transaction | Loan Given | 330.00 | NA | 330.00 | 0.00 | 0.00 | | | | | | | | | | |
| 11 | Sambhaav Media Limited | AABCP1464F | Ved Technoserve India Pvt Ltd | AAQCS8120C | Subsidiary | Investment | | 0.00 | NA | 0.00 | 300.00 | 300.00 | | | | | | | | | | |
| 12 | Sambhaav Media Limited | AABCP1464F | Ved Technoserve India Pvt Ltd | AAQCS8120C | Subsidiary | Any other transaction | Advance Given | 0.00 | NA | 0.00 | 143.53 | 23.02 | | | | | Advance | 0.00% | NA | Unsecured | Business Advance | |
| 13 | Sambhaav Media Limited | AABCP1464F | Ved Technoserve India Pvt Ltd | AAQCS8120C | Subsidiary | Any other transaction | Loan Receivable | 0.00 | NA | 0.00 | 0.00 | 341.20 | | | | | | | | | | |
| 14 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Any other transaction | Marketing Rights Revenue | 2000.00 | NA | 1200.26 | 0.00 | 0.00 | | | | | | | | | | |
| 15 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Any other transaction | Broadcasting Expense | 1500.00 | NA | 850.00 | 0.00 | 0.00 | | | | | | | | | | |
| 16 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Any other transaction | Rent Income | 25.00 | NA | 11.34 | 0.00 | 0.00 | | | | | | | | | | |
| 17 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Investment | | 400.00 | NA | 400.00 | 0.00 | 0.00 | | | | | Investment | 0.03% | NA | Unsecured | Stratagic Investment | |
| 18 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Any other transaction | Rent Deposit Payable | | NA | 0.00 | 5.40 | 5.40 | | | | | | | | | | |
| 19 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Any other transaction | Security Deposit Receivable | 400.00 | NA | 400.00 | 1000.00 | 600.00 | | | | | | | | | | |
| 20 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Any other transaction | Trade Receivable | | NA | 0.00 | 533.16 | 534.16 | | | | | | | | | | |
| 21 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Any other transaction | Advance Given | | NA | 0.00 | 829.98 | 514.60 | | | | | Advance | 0.00% | NA | Unsecured | Business Advances | |
| 22 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Any other transaction | Investment in Equity Share Capital | | NA | 0.00 | 118.80 | 118.80 | | | | | | | | | | |
| 23 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Any other transaction | Investment in Compulsory Debenture | | NA | 400.00 | 0.00 | 400.00 | | | | | | | | | | |
| 24 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Any other transaction | Investment in Preference Share | | NA | 0.00 | 150.00 | 150.00 | | | | | | | | | | |
| 25 | Sambhaav Media Limited | AABCP1464F | SML DIGITAL MEDIA PRIVATE LIMITED | ABJCS4825Q | Enterprise significantly influenced by the Promoter | Any other transaction | Sale of Vehicles | 29.80 | NA | 29.80 | 0.00 | 0.30 | | | | | | | | | | |
| 26 | Sambhaav Media Limited | AABCP1464F | Kiran B Vadodaria | AAMPV2793B | Promoter of the Company | Any other transaction | Guarantee Given | 5000.00 | NA | 0.00 | 2505.78 | 1232.00 | | | | | | | | | | 14 |
| 27 | Sambhaav Media Limited | AABCP1464F | Ravinchandra Mehta | AEQPM5483F | Non-Executive Independent Director | Any other transaction | Sitting Fees | 0.40 | NA | 0.15 | 0.00 | 0.00 | | | | | | | | | | |
| 28 | Sambhaav Media Limited | AABCP1464F | Amit Kumar Ray | AAGPR7014M | Whole-Time Director | Remuneration | | 9.00 | NA | 4.50 | 0.00 | 0.00 | | | | | | | | | | |
| 29 | Sambhaav Media Limited | AABCP1464F | Manisha Mali | FSSPM4814B | Company Secretary | Remuneration | | | NA | 2.22 | 0.00 | 0.00 | | | | | | | | | | |
| 30 | Sambhaav Media Limited | AABCP1464F | Omprakash Bhandari | AARPB1167E | Non-Executive Independent Director | Any other transaction | Sitting Fees | 0.40 | NA | 0.15 | 0.00 | 0.00 | | | | | | | | | | |
| 31 | Sambhaav Media Limited | AABCP1464F | Gouri Pogari | AAOPC3667R | Non-Executive Independent Director | Any other transaction | Sitting Fees | 0.40 | NA | 0.15 | 0.00 | 0.00 | | | | | | | | | | |
| 32 | Sambhaav Media Limited | AABCP1464F | Ashokkumar Jain | AFKP27012C | Chief Executive Officer | Remuneration | | | NA | 12.00 | 0.00 | 0.00 | | | | | | | | | | |
| 33 | Sambhaav Media Limited | AABCP1464F | Sanjay Thaker | AFHPT5545B | Chief Financial Officer | Remuneration | | | NA | 1.96 | 0.00 | 0.00 | | | | | | | | | | |
| 34 | Sambhaav Media Limited | AABCP1464F | Mehul Patel | AOUPP9547B | Chief Financial Officer | Remuneration | | | NA | 1.05 | 0.00 | 0.00 | | | | | | | | | | |
| 35 | Ved Technoserve India Private Limited | AAQCS8120C | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the Holding | Any other transaction | Interest Income | | NA | 9.63 | 0.00 | 0.00 | | | | | | | | | | |
| 36 | Ved Technoserve India Private Limited | AAQCS8120C | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the Holding | Any other transaction | Loan Repayment | | NA | 158.00 | 0.00 | 0.00 | | | | | | | | | | |
| 37 | Ved Technoserve India Private Limited | AAQCS8120C | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the Holding | Any other transaction | Loan Payment | | NA | 39.00 | 0.00 | 0.00 | | | | | | | | | | |
| 38 | Ved Technoserve India Private Limited | AAQCS8120C | Jagdish Pavra | AEDPP8485M | Director | Remuneration | | | NA | 6.00 | 0.00 | 0.00 | | | | | | | | | | |
| 39 | Sambhaav Media Limited | AABCP1464F | Ved Technoserve India Private Limited | AAQCS8120C | Subsidiary | Any other transaction | Security Deposit Repaid | | NA | 120.00 | 120.00 | 0.00 | | | | | | | | | | |
| 40 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Any other transaction | Interest income on Investment | 0.04 | NA | 0.02 | 0.00 | 0.00 | | | | | | | | | | |
| 41 | Sambhaav Media Limited | AABCP1464F | Gujarat News Broadcasters Pvt Ltd | AADCG7941A | Enterprise significantly influenced by the KMP | Any other transaction | Interest receivable | | NA | 0.00 | 0.02 | 0.02 | | | | | | | | | | |
| Total value of transaction during the reporting period | | | | | | | | | | 4270.1 | | | | | | | | | | | | |

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.