Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

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 the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	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					
	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)	Notes
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			4.11	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			1.11	0.00	0.00										
4	Sambhaav Media Limited	AABCP1464F	Sambhaav Nascent LLP	ADWFS0906L	Investee LLP	Any other transaction	Loss of LLP	15.00	NA			1.15	0.00	0.00										
5	Sambhaav Media Limited	AABCP1464F	Sambhaav Nascent LLP	ADWFS0906L	Investee LLP	Investment			NA			0.00	0.01	0.01										
6	Sambhaav Media Limited	AABCP1464F	Sambhaav Nascent LLP	ADWFS0906L	Investee LLP	Any other transaction	Profit and (Loss) of Joint Venture		NA			0.00	0.00	-1.15										
7	Sambhaav Media Limited	AABCP1464F	Ved Technoserve India Pvt Ltd	AAQCS8120C	Subsidiary	Any other transaction	Maintenance Expenses	360.00	The Shareholders and audit committee of the Company given their prior approval to an arrangement involving various transactions of loan, investment, sale purchase and services with Ved Technoserve India Pvt Ltd			90.00	0.00	0.00										
8	Sambhaav Media Limited	AABCP1464F	Ved Technoserve India Pvt Ltd	AAQCS8120C	Subsidiary	Any other transaction	Rent Income	3.00	The Shareholders and audit committee of the Company given their prior approval to an arrangement involving various transactions of loan, investment, sale purchase and services with Ved Technoserve India Pvt Ltd			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	The Shareholders and audit committee of the Company given their prior approval to an arrangement involving various transactions of loan, investment, sale purchase and services with Ved Technoserve India Pvt Ltd			16.45	0.00	0.00										
10	Sambhaav Media Limited	AABCP1464F	Ved Technoserve India Pvt Ltd	AAQCS8120C	Subsidiary	Investment			NA			0.00	300.00	300.00										
11	Sambhaav Media Limited	AABCP1464F	Ved Technoserve India Pvt Ltd	AAQCS8120C	Subsidiary	Any other transaction	Loan Receivable		NA			0.00	356.09	330.00										
12	Sambhaav Media Limited	AABCP1464F	Gujarat News Broadcasters Pvt Ltd	AADCG7941A	Enterprise significantly influenced by the KMP	Any other transaction	Marketing Rights Revenue	2000.00	The Shareholders and audit committee of the Company given their prior approval to an arrangement involving various transactions of loan, investment, sale purchase and services with Gujarat News Broadcasters Pvt. Ltd.			967.08	0.00	0.00										
13	Sambhaav Media Limited	AABCP1464F	Gujarat News Broadcasters Pvt Ltd	AADCG7941A	Enterprise significantly influenced by the KMP	Any other transaction	Broadcasting Expense	1500.00	The Shareholders and audit committee of the Company given their prior approval to an arrangement involving various transactions of loan, investment, sale purchase and services with Gujarat News Broadcasters Pvt. Ltd.			850.00	0.00	0.00										
14	Sambhaav Media Limited	AABCP1464F	Gujarat News Broadcasters Pvt Ltd	AADCG7941A	Enterprise significantly influenced by the KMP	Any other transaction	Rent Income	25.00	The Shareholders and audit committee of the Company given their prior approval to an arrangement involving various transactions of loan, investment, sale purchase and services with Gujarat News Broadcasters Pvt. Ltd.			11.34	0.00	0.00										
15	Sambhaav Media Limited	AABCP1464F	Gujarat News Broadcasters Pvt Ltd	AADCG7941A	Enterprise significantly influenced by the KMP	Any other transaction	Interest income on investment	900.00	The Shareholders and audit committee of the Company given their prior approval to an arrangement involving various transactions of loan, investment, sale purchase and services with Gujarat News Broadcasters Pvt. Ltd.			0.08	0.00	0.00										
16	Sambhaav Media Limited	AABCP1464F	Ahmedabad Radio and Mast Services Pvt Ltd	AAHCA8003H	Enterprise significantly influenced by the KMP	Any other transaction	Maintenance & Services Expenses	250.00	The Shareholders and audit committee of the Company given their prior approval to an arrangement involving various transactions of loan, investment, sale purchase and services with Ahmedabad Radio and Mast Services Pvt Ltd			57.03	0.00	0.00										
17	Sambhaav Media Limited	AABCP1464F	Ahmedabad Radio and Mast Services Pvt Ltd	AAHCA8003H	Enterprise significantly influenced by the KMP	Any other transaction	Interest Income	60.00	The Shareholders and audit committee of the Company given their prior approval to an arrangement involving various transactions of loan, investment, sale purchase and services with Ahmedabad Radio and Mast Services Pvt Ltd			16.75	0.00	0.00										
18	Sambhaav Media Limited	AABCP1464F	Aakash Pavra	DCFPP0172A	Relative of Director of the Company	Any other transaction	Consultancy Fee	7.00	NA			3.00	0.00	0.00										
19	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										
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	172.10	522.49										
21	Sambhaav Media Limited	AABCP1464F	Gujarat News Broadcasters Pvt Ltd	AADCG7941A	Enterprise significantly influenced by the KMP	Any other transaction	Trade Payable		NA			0.00	3.06	24.88										
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					Investment	0.00%	NA	Unsecured	Stratagic Investment	
23	Sambhaav Media Limited	AABCP1464F	Gujarat News Broadcasters Pvt Ltd	AADCG7941A	Enterprise significantly influenced by the KMP	Any other transaction	Investment in Compulsory convertible debentures		NA			0.00	1525.00	1525.00					Investment	0.01%	NA	Unsecured	Stratagic Investment	
24	Sambhaav Media Limited	AABCP1464F	Gujarat News Broadcasters Pvt Ltd	AADCG7941A	Enterprise significantly influenced by the KMP	Any other transaction	Investment in Prefrence Share Capital		NA			0.00	150.00	150.00										
25	Sambhaav Media Limited	AABCP1464F	Gujarat News Broadcasters Pvt Ltd	AADCG7941A	Enterprise significantly influenced by the KMP	Any other transaction	Accrued Interest on investment		NA			0.00	0.00	0.12										
26	Sambhaav Media Limited	AABCP1464F	Ahmedabad Radio and Mast Services Pvt Ltd	AAHCA8003H	Enterprise significantly influenced by the KMP	Any other transaction	Trade Payable		NA			0.00	3.06	3.31										
27	Sambhaav Media Limited	AABCP1464F	Ahmedabad Radio and Mast Services Pvt Ltd	AAHCA8003H	Enterprise significantly influenced by the KMP	Any other transaction	Loan Given		NA			0.00	500.69	517.44										
Total value of transaction during the reporting period												2019.6												