

General information about company	
Name of The Company	PANSARI DEVELOPERS LIMITED
BSE Scrip Code	000000
NSE Symbol	PANSARI
MSE Symbol	NA
Date of Start of Financial Year	01-04-2022
Date of End of Financial Year	31-3-2023
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2022
Date of End of Reporting Period	31-03-2023
Level of rounding to be used in disclosing related party transactions	Lakhs
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

(I) We declare that the acceptance of fixed deposits by the banks/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	

Related party transactions													Ad to I c
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		Nat ind (loz issu deb oth
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	
1	Pansari Developers Limited	AABCP6809N	Ankit Agarwal	AQEPA0158P	Key Management Personnel	Remuneration		12.5	NA	12.5	1.65	1.8	
2	Pansari Developers Limited	AABCP6809N	Kavita Agarwal	ALXPJ7110L	Key Management Personnel	Remuneration		12.5	NA	12.5	1.65	1.61	
3	Pansari Developers Limited	AABCP6809N	Jaya Singh	DGYPS4995D	Company secretary	Remuneration		0.16	NA	0.16	0.16	0	
4	Pansari Developers Limited	AABCP6809N	Neha Sharma	EPHPS5799G	Company secretary	Remuneration		1.14	NA	1.14	0	0.19	
5	Pansari Developers Limited	AABCP6809N	Aditya Agarwal	EEMPA0612C	Relative of Director	Interest paid		3.9	NA	106.62	106.62	10.41	
6	Pansari Developers Limited	AABCP6809N	Himani Agarwal	ENWPA6528J	Relative of Director	Interest paid		3.8	NA	3.8	104.25	100.83	
7	Pansari Developers Limited	AABCP6809N	Devansh Agarwal	DGZPA2112R	Relative of Director	Interest paid		1.82	NA	1.82	40.02	71.38	
8	Pansari Developers Limited	AABCP6809N	Naina Agarwal (Naina Agarwal Beneficiary Trust)	AABTN3192K	Other Related Party	Interest paid		3.81	NA	3.81	102.56	101.14	
9	Pansari Developers Limited	AABCP6809N	Shivam Agarwal	DASPA4843L	Relative of Director	Interest paid		3.78	NA	3.78	103.72	100.31	
10	Pansari Developers Limited	AABCP6809N	Shubham Agarwal	DACPA6949F	Relative of Director	Interest paid		3.63	NA	3.63	99.44	96.17	
11	Pansari Developers Limited	AABCP6809N	Sreyash Agarwal Beneficiary Trust	AAJTS1785R	Other Related Party	Interest paid		3.76	NA	3.76	103.15	99.76	
12	Pansari Developers Limited	AABCP6809N	Sreyash Brewski Limited	AADCJ0827G	Joint Venture	Interest paid		0.01	NA	0.01	0	0.58	
13	Pansari Developers Limited	AABCP6809N	Sreyash Green Limited	AAUCS3954N	Joint Venture	Interest paid		0.01	NA	0.01	0	0.57	
14	Pansari Developers Limited	AABCP6809N	Tanaya Agarwal Beneficiary Trust	AABTT7616C	Other Related Party	Interest paid		3.84	NA	3.84	105.35	101.89	
15	Pansari Developers Limited	AABCP6809N	Paceman Sales Promotion Private Limited	AABCP5021A	Joint Venture	Interest paid		92.56	NA	92.56	475	1408.93	
16	Pansari Developers Limited	AABCP6809N	Nanu Tradecom Pvt Ltd.	AACCN3273F	Common Director	Loan		0	NA	0	50	50	

17	Pansari Developers Limited	AABCP6809N	Sreyash Brewski Limited	AADCJ0827G	Joint Venture	Any other transaction	Loan Taken repaid	0	NA	0	0	0.58
18	Pansari Developers Limited	AABCP6809N	Sreyash Green Limited	AAUCS3954N	Joint Venture	Any other transaction	Loan Taken repaid	0	NA	0	0	0.57
19	Pansari Developers Limited	AABCP6809N	Aditya Agarwal	EEMPA0612C	Relative of Director	Any other transaction	Loan Taken repaid	0.3	NA	0.3	106.62	103.41
20	Pansari Developers Limited	AABCP6809N	Devansh Agarwal	DGZPA2112R	Relative of Director	Any other transaction	Loan Taken repaid	53	NA	53	40.02	71.38
21	Pansari Developers Limited	AABCP6809N	Naina Agarwal (Naina Agarwal Beneficiary Trust)	AABTN3192K	Other Related Party	Any other transaction	Loan Taken repaid	33	NA	33	102.56	101.14
22	Pansari Developers Limited	AABCP6809N	Paceman Sales Promotion Private Limited	AABCP5021A	Joint Venture	Interest received		0.22	NA	0.22	0	1670.21
23	Pansari Developers Limited	AABCP6809N	Paceman Sales Promotion Private Limited	AABCP5021A	Joint Venture	Loan		16499.14	NA	16499.14	475	1408.93
24	Pansari Developers Limited	AABCP6809N	Paceman Sales Promotion Private Limited	AABCP5021A	Joint Venture	Any other transaction	Loan Taken repaid	17057.45	NA	17057.45	475	1408.93
25	Pansari Developers Limited	AABCP6809N	Paceman Sales Promotion Private Limited	AABCP5021A	Joint Venture	Loan		7238.83	NA	7238.83	0	1670.21
26	Pansari Developers Limited	AABCP6809N	Paceman Sales Promotion Private Limited	AABCP5021A	Joint Venture	Any other transaction	loan given refunded	7071.83	NA	7071.83	0	1670.21
27	Pansari Developers Limited	AABCP6809N	Pansari Vegetable & Oils (P).Ltd.	AABCP8337R	Relative of Director	Interest received		1.05	NA	1.05	0	0
28	Pansari Developers Limited	AABCP6809N	Utsav Vinimay Pvt. Ltd	AAACU8248B	Common Director	Interest received		2	NA	2	0	0
29	Pansari Developers Limited	AABCP6809N	Utsav Vinimay Pvt. Ltd	AAACU8248B	Common Director	Loan		135.5	NA	135.5	107.5	0
30	Pansari Developers Limited	AABCP6809N	Utsav Vinimay Pvt. Ltd	AAACU8248B	Common Director	Any other transaction	loan given refunded	135.5	NA	135.5	107.5	0
31	Pansari Developers Limited	AABCP6809N	Capetown Trade link Pvt Ltd	AADCC2394R	Relative of Director	Advance		3.76	NA	3.76	0	0
32	Pansari Developers Limited	AABCP6809N	Capetown Trade link Pvt Ltd	AADCC2394R	Relative of Director	Any other transaction	Advance given repaid	3.76	NA	3.76	0	0
33	Pansari Developers Limited	AABCP6809N	Ganeshyam Traders Pvt Ltd	AACCG5998C	Relative of Director	Any other transaction	Advance given repaid	1	NA	1	1	0
34	Pansari Developers Limited	AABCP6809N	Metro City Vanijya Pvt Ltd	AAFCEM0723L	Common Director	Advance		154.81	NA	154.81	21.34	22.46
35	Pansari Developers Limited	AABCP6809N	Metro City Vanijya Pvt Ltd	AAFCEM0723L	Common Director	Any other transaction	Advance given repaid	153.69	NA	153.69	21.34	22.46
36	Pansari Developers Limited	AABCP6809N	Mintoo Garments Pvt Ltd	AACCM3146Q	Common Director	Advance		0.11	NA	0.11	0	0
37	Pansari Developers Limited	AABCP6809N	Mintoo Garments Pvt Ltd	AACCM3146Q	Common Director	Any other transaction	Advance given repaid	0.11	NA	0.11	0	0
38	Pansari Developers Limited	AABCP6809N	Unipon Purti Developers LLP	AAEFU2829D	Joint Venture	Advance		1.49	NA	1.49	0.76	0.5
39	Pansari Developers Limited	AABCP6809N	Unipon Purti Developers LLP	AAEFU2829D	Joint Venture	Any other transaction	Advance given repaid	1.73	NA	1.73	0.76	0.5
40	Pansari Developers Limited	AABCP6809N	Papillon Developers LLP	AANFP5776H	Joint Venture	Advance		12.72	NA	12.72	100.32	103.07
41	Pansari Developers Limited	AABCP6809N	Papillon Developers LLP	AANFP5776H	Joint Venture	Any other transaction	Advance given repaid	29.71	NA	29.71	100.32	103.07

42	Pansari Developers Limited	AABCP6809N	Satyam Vanijya Pvt. Ltd	AAJCS9072N	Other Related Party	Advance		136.95	NA	139.65	81.78	0	
43	Pansari Developers Limited	AABCP6809N	Satyam Vanijya Pvt. Ltd	AAJCS9072N	Other Related Party	Any other transaction	Advance given repaid	135.74	NA	135.74	81.78	0	
44	Pansari Developers Limited	AABCP6809N	Purti Projects Pvt Ltd	AAECP1264C	Relative of Director	Advance		414.62	NA	414.62	0	0	
45	Pansari Developers Limited	AABCP6809N	Purti Projects Pvt Ltd	AAECP1264C	Relative of Director	Any other transaction	Advance given repaid	334.05	NA	334.05	0	0	
46	Pansari Developers Limited	AABCP6809N	Purti Nanu Creator LLP	AAUFP1667J	Common Director	Advance		11.9	NA	11.9	0	0	
47	Pansari Developers Limited	AABCP6809N	Purti Nanu Creator LLP	AAUFP1667J	Common Director	Any other transaction	Advance given repaid	11.9	NA	11.9	0	0	
48	Pansari Developers Limited	AABCP6809N	Vara Housing Developers LLP	AAQFV4879A	Joint Venture	Advance		443.84	NA	443.84	44.9	249.5	
49	Pansari Developers Limited	AABCP6809N	Vara Housing Developers LLP	AAQFV4879A	Joint Venture	Any other transaction	Advance given repaid	233.74	NA	233.74	254.55	44.9	
50	Pansari Developers Limited	AABCP6809N	PURTI NPR DEVELOPERS LLP	AACFY4187A	Joint Venture	Interest received		5.81	NA	5.81	0	389.92	
51	Pansari Developers Limited	AABCP6809N	PURTI NPR DEVELOPERS LLP	AACFY4187A	Joint Venture	Advance		565.51	NA	565.51	0	389.92	
52	Pansari Developers Limited	AABCP6809N	PURTI NPR DEVELOPERS LLP	AACFY4187A	Joint Venture	Any other transaction	Advance Taken Refunded	181.4	NA	181.4	0	389.92	
53	Pansari Developers Limited	AABCP6809N	BERGAMOT CONBUILD LLP	ZZZZZ9999Z	Joint Venture	Interest received		16.28	NA	0	0	362.02	
54	Pansari Developers Limited	AABCP6809N	BERGAMOT CONBUILD LLP	ZZZZZ9999Z	Joint Venture	Advance		345.74	NA	345.74	0	362.02	
Total value of transaction during the reporting period										51664.55			

