

SMEI/SECT/57/2024-25

Date: 29th October, 2024

To
The Secretary,
National Stock Exchange of India Ltd.,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai-400 051

Scrip Code: SILLYMONKS

Dear Sir/Madam,

Sub: Disclosure of Related Party Transactions under Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Disclosure of Related Party Transactions for the Half Year Ended 30th September 2024.

You are requested to take the above information on your record.

Thanking you

Yours faithfully

For **SILLY MONKS ENTERTAINMENT LIMITED**

Donthineni
i Srilekha

Digitally signed by
Donthineni Srilekha
Date: 2024.10.29
18:18:29 +05'30'

Srilekha Donthineni
Company Secretary & Compliance Officer

Encl: As above



General information about company

Name of The Company	Silly Monks Entertainment Limited		
BSE Scrip Code	000000		
NSE Symbol	SILLYMONKS		
MSE Symbol	NOTLISTED		
Date of Start of Financial Year	01	04	2024
Date of End of Financial Year	31	03	2025
Reporting Period	First half yearly		
Date of Start of Reporting Period	01	04	2024
Date of End of Reporting Period	30	09	2024
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?	No		

(I) We declare that the acceptance of fixed deposits by the bans/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.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	05-06-2020
Indicate Company website link for updated RPT policy of the Company	https://drive.google.com/file/d/1UIXhxOKjatWQLob4Rkf38gnOwg4LdNWH/view

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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		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	Details of other indebtedness	Cost	Tenure	Nature (loan/advance/intercorporate deposit/investment)	Interest Rate (%)	Tenure	Secured/unsecured	
1	Silly Monks Entertainment Limited	AATCS6445H	Tekulapalli Sanjay Reddy	AAJPR7472C	Promoter & Managing Director	Remuneration		39.00	No remark	39.00	0.00	0.00									
2	Silly Monks Entertainment Limited	AATCS6445H	Anil Kumar Pallala	ARKPP3975A	Promoter & Whole Time Director	Remuneration		19.50	No remark	19.50	0.00	0.00									
3	Silly Monks Entertainment Limited	AATCS6445H	Tekulapalli Sanjay Reddy	AAJPR7472C	Promoter & Managing Director	Loan		50.00	No remark	50.00	0.00	50.00									
4	Silly Monks Entertainment Limited	AATCS6445H	Sai Manikanta Redrowthu	DTGPR1528J	Chief Financial Officer	Remuneration		0.70	No remark	0.70	0.00	0.00									
5	Silly Monks Entertainment Limited	AATCS6445H	Srilekha Donthineni	EKEPD9978N	Company Secretary & Compliance Officer	Remuneration		0.60	No remark	0.60	0.00	0.00									
6	Silly Monks Entertainment Limited	AATCS6445H	Dreamboat Entertainment LLC	ZZZZ9999Z	Wholly Owned Subsidiary	Sale of goods or services		173.93	No remark	173.93	35.22	2.57									
7	Silly Monks Entertainment Limited	AATCS6445H	Dream Boat Entertainment LLC	ZZZZ9999Z	Wholly Owned Subsidiary	Investment		0.76	No remark	0.00	0.76	0.76									
8	Silly Monks Entertainment Limited	AATCS6445H	Inani Media Private Limited	AAECIO501P	Whole Time Director is the Director of this Entity	Investment		0.19	No remark	0.19	0.19	0.00									
9	Silly Monks Entertainment Limited	AATCS6445H	Inani Media Private Limited	AAECIO501P	Whole Time Director is the Director of this Entity	Loan		204.09	No remark	0.00	204.09	204.09									
10	Silly Monks Entertainment Limited	AATCS6445H	Thinkwide Hospitality Private Limited	AAFACT7595R	Company is holding shares in this Entity	Investment		8.30	No remark	0.00	8.30	8.30									
Total value of transaction during the reporting period										283.92											

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