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	Gravitis Hospitality Limited	AAACT0048E	Cross Word Beverages Private Limited	AACCC9634P	Other Related Party	Any other transaction	Lease Rent	7500000.00	Approved as required			3150000.00	540000.00	567000.00										
2	Gravitis Hospitality Limited	AAACT0048E	Cross Word Beverages Private Limited	AACCC9634P	Other Related Party	Sale of goods or services		2500000.00	Approved as required			0.00	0.00	0.00										
3	Gravitis Hospitality Limited	AAACT0048E	Gravitis Foods Private Limited	AABCS4895F	Other Related Party	Sale of goods or services		2500000.00	Approved as required			166670.00	0.00	0.00										
4	Gravitis Hospitality Limited	AAACT0048E	Sunita Chai	AVFPG8145K	Other Related Party	Any other transaction	Lease Rent	5000000.00	Approved as required			1800000.00	324000.00	324000.00										
5	Gravitis Hospitality Limited	AAACT0048E	Sunera Ghai	AVAPG2864J	Other Related Party	Any other transaction	Retainership Fees	1500000.00	Approved as required			540000.00	90000.00	90000.00										
6	Gravitis Hospitality Limited	AAACT0048E	Gravitis Holdings Private Limited	AAACG1895K	Other Related Party	Sale of goods or services		2500000.00	Approved as required			0.00	0.00	0.00										
7	Gravitis Hospitality Limited	AAACT0048E	Gravitis Food Solutions Private Limited	AAECS7760C	Other Related Party	Sale of goods or services		5000000.00	Approved as required			30486.00	0.00	0.00										
8	Gravitis Hospitality Limited	AAACT0048E	Terra Verde Foods Private Limited	AAECG4107D	Other Related Party	Any other transaction	Consultancy Charges	2400000.00	Approved as required			1077406.00	0.00	162000.00										
9	Gravitis Hospitality Limited	AAACT0048E	Gravitis Hotels & Resorts Limited	AACCK3718L	Subsidiary Company	Loan			Approved as required			0.00	28962421S.00	29022921S.00										
10	Gravitis Hospitality Limited	AAACT0048E	Gravitis Caterine Private Limited	AAACL0357J	Subsidiary Company	Loan			Approved as required			0.00	3606250.00	3606250S.00										
11	Gravitis Hospitality Limited	AAACT0048E	Gravitis Caterine Private Limited	AAACL0357J	Subsidiary Company	Any other transaction	Other Receivables		Approved as required			0.00	104500.00	0.00										
12	Gravitis Hospitality Limited	AAACT0048E	Gravitis Restaurants Private Limited	AAFCG2668C	Subsidiary Company	Loan			Approved as required			0.00	20950000.00	0.00										
Total value of transaction during the reporting period												6764562												