Related party transactions

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.

Add   Delete

Sr No.	Name (listed entity)	PAN	Counterparty Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	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	Opening balance	Closing balance	Nature of indebtedness	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 (end-usage)	Notes
1	DLF Home Developers Limited		A. S. Minocha		Director	Remuneration		2.20		2.20	0.00	0.18										
2	DLF Home Developers Limited		Adana Builders & Developers Private Limited		Fellow Subsidiary	Sale of goods or services		1.00	Approved	0.35	0.41	0.00										
3	DLF Home Developers Limited		Amidhi Builders & Developers Private Limited		Subsidiaries	Interest received		0.11	Approved	0.11	0.00	0.10										
4	DLF Home Developers Limited		Amidhi Builders & Developers Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	5.00	5.00										
5	DLF Home Developers Limited		Amidhi Builders & Developers Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	1146.00	1146.00					Investment	0.01%	10 years	Unsecured	Investment	
6	DLF Home Developers Limited		Amidhi Builders & Developers Private Limited		Subsidiaries	Loan		192.00	Approved	1.00	10.00	11.00					Loan	8.75%	Payable on demand	Unsecured	Business purpose	
7	DLF Home Developers Limited		Amidhi Builders & Developers Private Limited		Subsidiaries	Interest received		0.45	Approved	0.45	0.49	0.70										
8	DLF Home Developers Limited		Amidhi Builders & Developers Private Limited		Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.00	0.00										
9	DLF Home Developers Limited		Amon Estates Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00										
10	DLF Home Developers Limited		Amon Estates Private Limited		Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00										
11	DLF Home Developers Limited		Aneelina Real Estates Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	40.00	40.00										
12	DLF Home Developers Limited		Aneelina Real Estates Private Limited		Subsidiaries	Loan		75.00	Approved	0.00	397.00	397.00					Loan	8.75%	Payable on demand	Unsecured	Business purpose	
13	DLF Home Developers Limited		Aneelina Real Estates Private Limited		Subsidiaries	Interest received		17.37	Approved	17.37	7.86	23.49										
14	DLF Home Developers Limited		Aneelina Real Estates Private Limited		Subsidiaries	Sale of goods or services		2.00	Approved	0.70	0.82	0.00										
15	DLF Home Developers Limited		Aniana Anand		Other Related party	Any other transaction	Contract Liability	0.00	Approved	0.00	172.97	242.03										13
16	DLF Home Developers Limited		Arizona Globalservices Private Limited		Associate	Investment		0.00	Approved	0.00	10000.00	10000.00					Investment	0.01%	10 years	Unsecured	Investment	
17	DLF Home Developers Limited		Atherol Builders & Developers Pvt. Ltd.		Fellow Subsidiary	Loan		442.00	Approved	-127.00	1336.00	1209.00					Loan	8.75%	Payable on demand	Unsecured	Business purpose	
18	DLF Home Developers Limited		Atherol Builders & Developers Pvt. Ltd.		Fellow Subsidiary	Interest received		53.23	Approved	53.23	47.61	47.90										
19	DLF Home Developers Limited		Ati Sunder Estates Developers Private Limited		Fellow Subsidiary	Sale of goods or services		1.00	Approved	0.35	0.41	0.00										
20	DLF Home Developers Limited		Atrium Place Developers Private Limited (formerly known as		Joint venture	Any other transaction	Advance received	0.00	Approved	0.00	379.35	379.35										
21	DLF Home Developers Limited		Atrium Place Developers Private Limited (formerly known as		Joint venture	Investment		0.00	Approved	0.00	20.00	20.00										
22	DLF Home Developers Limited		Atrium Place Developers Private Limited (formerly known as		Joint venture	Investment		16309.26	Approved	16309.26	73630.01	89939.26					Investment	15.00%	17 years	Unsecured	Investment	
23	DLF Home Developers Limited		Atrium Place Developers Private Limited (formerly known as		Joint venture	Sale of goods or services		669.65	Approved	669.65	208.92	440.95										
24	DLF Home Developers Limited		Atrium Place Developers Private Limited (formerly known as		Joint venture	Sale of goods or services		2.00	Approved	0.70	0.00	0.00										
25	DLF Home Developers Limited		Baal Realtors Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	26.48	26.48										
26	DLF Home Developers Limited		Baal Realtors Private Limited		Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00										
27	DLF Home Developers Limited		Bhamini Real Estates Developers Private Limited		Subsidiaries	Interest received		0.83	Approved	0.83	0.00	0.75										
28	DLF Home Developers Limited		Bhamini Real Estates Developers Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	8288.00	8288.00					Investment	0.01%	10 years	Unsecured	Investment	
29	DLF Home Developers Limited		Bhamini Real Estates Developers Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00										
30	DLF Home Developers Limited		Bhamini Real Estates Developers Private Limited		Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.00	0.00										
31	DLF Home Developers Limited		Breeze Constructions Private Limited		Subsidiaries	Interest received		2.26	Approved	2.26	0.00	2.03										
32	DLF Home Developers Limited		Breeze Constructions Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	22604.00	22604.00					Investment	0.01%	10 years	Unsecured	Investment	
33	DLF Home Developers Limited		Breeze Constructions Private Limited		Subsidiaries	Loan		1737.00	Approved	235.00	805.00	1040.00					Loan	8.75%	Payable on demand	Unsecured	Business purpose	
34	DLF Home Developers Limited		Breeze Constructions Private Limited		Subsidiaries	Interest received		37.92	Approved	37.92	109.16	62.87										
35	DLF Home Developers Limited		Calista Real Estates Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	7.19	7.19										
36	DLF Home Developers Limited		Calista Real Estates Private Limited		Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00										
37	DLF Home Developers Limited		Chamundeshwari Builders Private Limited		Subsidiaries	Sale of goods or services		2.00	Approved	0.70	0.00	0.00										
38	DLF Home Developers Limited		Chamundeshwari Builders Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	5.39	5.39										
39	DLF Home Developers Limited		Chandrajyoti Estate Developers Private Limited		Subsidiaries	Interest received		0.54	Approved	0.54	0.00	0.49										
40	DLF Home Developers Limited		Chandrajyoti Estate Developers Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	5404.00	5404.00					Investment	0.01%	10 years	Unsecured	Investment	
41	DLF Home Developers Limited		Chandrajyoti Estate Developers Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	5.00	5.00										
42	DLF Home Developers Limited		Chandrajyoti Estate Developers Private Limited		Subsidiaries	Loan		470.00	Approved	13.00	751.00	764.00					Loan	8.75%	Payable on demand	Unsecured	Business purpose	
43	DLF Home Developers Limited		Chandrajyoti Estate Developers Private Limited		Subsidiaries	Interest received		33.06	Approved	33.06	30.14	59.90										
44	DLF Home Developers Limited		Chandrajyoti Estate Developers Private Limited		Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.00	0.00										
45	DLF Home Developers Limited		Chevalier Builders & Constructions Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	26.40	26.40										
46	DLF Home Developers Limited		Chevalier Builders & Constructions Private Limited		Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00										
47	DLF Home Developers Limited		Cyrano Builders & Developers Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00										
48	DLF Home Developers Limited		Cyrano Builders & Developers Private Limited		Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00										
49	DLF Home Developers Limited		Damalis Builders & Developers Limited		Fellow Subsidiary	Loan		0.00	Approved	-66.00	66.00	0.00					Loan	8.75%	Payable on demand	Unsecured	Business purpose	
50	DLF Home Developers Limited		Damalis Builders & Developers Limited		Fellow Subsidiary	Interest paid		2.35	Approved	2.35	6.92	0.00										
51	DLF Home Developers Limited		Delanco Realtors Private Limited		Subsidiaries	Interest received		0.97	Approved	0.97	0.00	0.87										
52	DLF Home Developers Limited		Delanco Realtors Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	9683.00	9683.00					Investment	0.01%	10 years	Unsecured	Investment	
53	DLF Home Developers Limited		Delanco Realtors Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00										
54	DLF Home Developers Limited		Delanco Realtors Private Limited		Subsidiaries	Loan		1192.00	Approved	-100.00	4074.31	5148.31					Loan	8.75%	Payable on demand	Unsecured	Business purpose	
55	DLF Home Developers Limited		Delanco Realtors Private Limited		Subsidiaries	Loan		1192.00	Approved	1174.00	0.00	0.00					Loan	8.75%	Payable on demand	Unsecured	Business purpose	
56	DLF Home Developers Limited		Delanco Realtors Private Limited		Subsidiaries	Interest received		202.37	Approved	202.37	359.43	334.64										
57	DLF Home Developers Limited		Delanco Realtors Private Limited		Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.00	0.00										
58	DLF Home Developers Limited		Deltaland Buildcon Private Limited		Subsidiaries	Interest received		0.23	Approved	0.23	0.00	0.21										
59	DLF Home Developers Limited		Deltaland Buildcon Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	2321.00	2321.00					Investment	0.01%	10 years	Unsecured	Investment	
60	DLF Home Developers Limited		Deltaland Buildcon Private Limited		Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00										
61	DLF Home Developers Limited		Deltaland Buildcon Private Limited		Subsidiaries	Loan		283.00	Approved	8.00	17.00	25.00					Loan	8.75%	Payable on demand	Unsecured	Business purpose	
62	DLF Home Developers Limited		Deltaland Buildcon Private Limited		Subsidiaries	Interest received		0.79	Approved	0.79	0.66	1.20										
63	DLF Home Developers Limited		Deltaland Buildcon Private Limited		Subsidiaries	Sale of goods or services		0.35	Approved	0.35	0.00	0.00										
64	DLF Home Developers Limited		Designplus Associates Services Private Limited		Associate	Investment		0.00	Approved	0.00	5000.00	5000.00										
65	DLF Home Developers Limited		Dhiraj Sarna		Other Related party	Any other transaction	Advance received	296.81	Approved	296.81	0.00	296.81										
66	DLF Home Developers Limited		Mr. Devinder Singh		Director	Any other transaction	Advance received	10.00	Approved	10.00	0.00	10.00										
67	DLF Home Developers Limited		RAJNEESH PUNJANI		Other Related party	Any other transaction	Advance received	5.00	Approved	5.00	0.00	5.00										

#	Company	Related Party	Relationship	Transaction	Sub-transaction	Amount	Status	Val1	Val2	Val3		Type	Rate	Term	Security	Purpose	
68	DLF Home Developers Limited	RAM PARKASH PUNJANI	Other Related party	Any other transaction	Advance received	5.00	Approved	5.00	0.00	5.00							
69	DLF Home Developers Limited	DLF Builders and Developers Private Limited	Subsidiaries	Any other transaction	Amount payable	828.92	Approved	828.92	1407.75	2234.10							
70	DLF Home Developers Limited	DLF Builders and Developers Private Limited	Subsidiaries	Interest received		1.16	Approved	1.16	0.00	1.04							
71	DLF Home Developers Limited	DLF Builders and Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	6940.50	6940.50							
72	DLF Home Developers Limited	DLF Builders and Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	25000.00	25000.00		Investment	5.00%	10 years	Unsecured	Investment	
73	DLF Home Developers Limited	DLF Builders and Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	11600.00	11600.00		Investment	0.01%	10 years	Unsecured	Investment	
74	DLF Home Developers Limited	DLF Builders and Developers Private Limited	Subsidiaries	Loan		6927.00	Approved	2900.00	3073.00	4973.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose	
75	DLF Home Developers Limited	DLF Builders and Developers Private Limited	Subsidiaries	Loan		6927.00	Approved	-1000.00	0.00	0.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose	
76	DLF Home Developers Limited	DLF Builders and Developers Private Limited	Subsidiaries	Interest paid		110.61	Approved	110.61	39.67	139.22							
77	DLF Home Developers Limited	DLF Builders and Developers Private Limited	Subsidiaries	Purchase of goods or services		0.16	Approved	0.16	0.00	0.00							
78	DLF Home Developers Limited	DLF Builders and Developers Private Limited	Subsidiaries	Sale of goods or services		28.28	Approved	28.28	27.16	2.15							
79	DLF Home Developers Limited	DLF City Centre Limited	Fellow Subsidiary	Sale of goods or services		2000.00	Approved	629.66	5.70	35.43							
80	DLF Home Developers Limited	DLF City Centre Limited	Fellow Subsidiary	Sale of goods or services		288.75	Approved	288.75	0.00	0.00							
81	DLF Home Developers Limited	DLF Commercial Projects Corporation	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	4271.25	4271.25							
82	DLF Home Developers Limited	DLF Commercial Projects Corporation	Other Related party	Any other transaction	Partners current account	84.85	Approved	84.85	387.90	84.85							
83	DLF Home Developers Limited	DLF Commercial Projects Corporation	Other Related party	Investment		0.00	Approved	0.00	17.36	17.36							
84	DLF Home Developers Limited	DLF Cyber City Developers Limited	Fellow Subsidiary	Any other transaction	Amount payable	0.00	Approved	0.00	549.50	562.16							
85	DLF Home Developers Limited	DLF Cyber City Developers Limited	Fellow Subsidiary	Any other transaction	Amount payable	38.06	Approved	38.06	11192.01	2540.06							
86	DLF Home Developers Limited	DLF Cyber City Developers Limited	Fellow Subsidiary	Investment		0.00	Approved	-267.99	2849.17	2581.18		Investment	0.01%	10 years	Unsecured	Investment	
87	DLF Home Developers Limited	DLF Cyber City Developers Limited	Fellow Subsidiary	Purchase of goods or services		12.00	Approved	12.00	0.00	7.20							
88	DLF Home Developers Limited	DLF Cyber City Developers Limited	Fellow Subsidiary	Purchase of goods or services		51.60	Approved	51.60	0.00	0.00							
89	DLF Home Developers Limited	DLF Cyber City Developers Limited	Fellow Subsidiary	Sale of goods or services		1440.94	Approved	1440.94	0.00	0.00							
90	DLF Home Developers Limited	DLF Estate Developers Limited	Fellow Subsidiary	Purchase of goods or services		100.00	Approved	36.31	0.00	54.32							
91	DLF Home Developers Limited	DLF Exclusive Floors Private Limited	Subsidiaries	Interest received		0.24	Approved	0.24	0.00	0.22							
92	DLF Home Developers Limited	DLF Exclusive Floors Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.60	1.60							
93	DLF Home Developers Limited	DLF Exclusive Floors Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	32500.00	32500.00		Investment	5.00%	10 years	Unsecured	Investment	
94	DLF Home Developers Limited	DLF Exclusive Floors Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	2408.00	2408.00		Investment	0.01%	10 years	Unsecured	Investment	
95	DLF Home Developers Limited	DLF Exclusive Floors Private Limited	Subsidiaries	Sale of goods or services		2.00	Approved	0.70	0.00	0.00							
96	DLF Home Developers Limited	DLF Foundation	Other Related party	Any other transaction	CSR Expense	350.00	Approved	350.00	0.00	0.00							
97	DLF Home Developers Limited	DLF Garden City Indore Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	20164.85	20164.85							
98	DLF Home Developers Limited	DLF Garden City Indore Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.00	0.00							
99	DLF Home Developers Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Any other transaction	Amount payable	0.00	Approved	0.00	-0.31	-0.31							
100	DLF Home Developers Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Any other transaction	Security deposit receivable	0.00	Approved	0.00	0.50	0.50							
101	DLF Home Developers Limited	DLF Homes Goa Private Limited	Subsidiaries	Interest received		0.14	Approved	0.14	0.00	0.12							
102	DLF Home Developers Limited	DLF Homes Goa Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	15001.00	15001.00							
103	DLF Home Developers Limited	DLF Homes Goa Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1368.00	1368.00		Investment	0.01%	10 years	Unsecured	Investment	
104	DLF Home Developers Limited	DLF Homes Goa Private Limited	Subsidiaries	Loan		164.00	Approved	17.00	72.00	89.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose	
105	DLF Home Developers Limited	DLF Homes Goa Private Limited	Subsidiaries	Interest received		3.54	Approved	3.54	8.86	5.97							
106	DLF Home Developers Limited	DLF Homes Goa Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.00	0.00							
107	DLF Home Developers Limited	DLF Homes Panchkula Private Limited	Subsidiaries	Any other transaction	Advance received	900.00	Approved	900.00	307.30	1207.30							
108	DLF Home Developers Limited	DLF Homes Panchkula Private Limited	Subsidiaries	Any other transaction	Amount payable	4.74	Approved	4.74	1.44	4.74							
109	DLF Home Developers Limited	DLF Homes Panchkula Private Limited	Subsidiaries	Any other transaction	Security deposit receivable	0.00	Approved	0.00	100.00	100.00							
110	DLF Home Developers Limited	DLF Homes Panchkula Private Limited	Subsidiaries	Interest received		6.51	Approved	6.51	0.00	5.86							
111	DLF Home Developers Limited	DLF Homes Panchkula Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	15968.95	15968.95							
112	DLF Home Developers Limited	DLF Homes Panchkula Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	65092.70	65092.70		Investment	0.01%	10 years	Unsecured	Investment	
113	DLF Home Developers Limited	DLF Homes Panchkula Private Limited	Subsidiaries	Interest paid		81.16	Approved	81.16	52.64	125.68							
114	DLF Home Developers Limited	DLF Homes Panchkula Private Limited	Subsidiaries	Loan		20000.00	Approved	14060.00	3120.00	13909.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose	
115	DLF Home Developers Limited	DLF Homes Panchkula Private Limited	Subsidiaries	Loan		20000.00	Approved	-3271.00	0.00	0.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose	
116	DLF Home Developers Limited	DLF Homes Panchkula Private Limited	Subsidiaries	Purchase of goods or services		1.08	Approved	1.08	0.00	0.00							
117	DLF Home Developers Limited	DLF Homes Services Private Limited	Subsidiaries	Investment		0.00	Approved	-1500.00	1500.00	0.00		Investment	0.01%	10 years	Unsecured	Investment	14
118	DLF Home Developers Limited	DLF Homes Services Private Limited	Subsidiaries	Investment		0.00	Approved	-1.00	1.00	0.00							15
119	DLF Home Developers Limited	DLF Homes Services Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.00	0.03	0.00							16
120	DLF Home Developers Limited	DLF Info City Chennai Limited	Fellow Subsidiary	Any other transaction	Recovery of expense	400.00	Approved	17.44	41.65	0.00							
121	DLF Home Developers Limited	DLF Info City Hyderabad Limited	Subsidiaries	Any other transaction	Asset held for sale	0.00	Approved	0.00	5.00	5.00							
122	DLF Home Developers Limited	DLF Info City Hyderabad Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.59	0.00	0.59							
123	DLF Home Developers Limited	DLF Info City Hyderabad Limited	Subsidiaries	Loan		12500.00	Approved	2600.00	0.00	2600.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose	
124	DLF Home Developers Limited	DLF Info Park Developers (Chennai) Limited	Fellow Subsidiary	Sale of goods or services		2000.00	Approved	1039.50	22.34	43.49							
125	DLF Home Developers Limited	DLF Info Park (Pune) Limited	Fellow Subsidiary	Loan		422.00	Approved	249.00	98.00	347.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose	
126	DLF Home Developers Limited	DLF Info Park (Pune) Limited	Fellow Subsidiary	Interest received		8.32	Approved	8.32	7.91	11.08							
127	DLF Home Developers Limited	DLF Info City Chennai Limited	Fellow Subsidiary	Advance		0.00	Approved	0.00	15.56	0.00							
128	DLF Home Developers Limited	DLF Info City Hyderabad Limited	Subsidiaries	Interest received		67.75	Approved	67.75	0.00	60.98							
129	DLF Home Developers Limited	DLF IT Offices Chennai Private Limited	Subsidiaries	Any other transaction	Asset held for sale	0.00	Approved	-12039.29	12039.29	0.00							
130	DLF Home Developers Limited	DLF IT Offices Chennai Private Limited	Subsidiaries	Any other transaction	Amount recoverable	12039.29	Approved	12039.29	0.00	12039.29							
131	DLF Home Developers Limited	DLF IT Offices Chennai Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	730.25	730.25							
132	DLF Home Developers Limited	DLF IT Offices Chennai Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	45000.00	45000.00		Investment	5.00%	10 years	Unsecured	Investment	
133	DLF Home Developers Limited	DLF Limited	Holding Company	Any other transaction	Inventory	0.00	Approved	0.00	33241.08	16551.36							
134	DLF Home Developers Limited	DLF Limited	Holding Company	Any other transaction	Amount payable	0.00	Approved	0.00	550.14	2047.40							
135	DLF Home Developers Limited	DLF Limited	Holding Company	Any other transaction	Compulsorily convertible debentures	0.00	Approved	0.00	249300.00	249300.00							
136	DLF Home Developers Limited	DLF Limited	Holding Company	Any other transaction	Capital Reserve	0.00	Approved	0.00	2010.22	2010.22							
137	DLF Home Developers Limited	DLF Limited	Holding Company	Any other transaction	Equity share capital	0.00	Approved	0.00	10923.11	10923.11							
138	DLF Home Developers Limited	DLF Limited	Holding Company	Any other transaction	Preference Share Capital	0.00	Approved	0.00	628544.00	628544.00							
139	DLF Home Developers Limited	DLF Limited	Holding Company	Any other transaction	Security deposit paid	0.00	Approved	0.00	410.00	410.00							
140	DLF Home Developers Limited	DLF Limited	Holding Company	Any other transaction	Security deposit receivable	0.00	Approved	0.00	100.00	100.00							
141	DLF Home Developers Limited	DLF Limited	Holding Company	Any other transaction	Share premium	0.00	Approved	0.00	397342.14	397342.14							

#	Company	Related Party	Relationship	Transaction Type	Transaction Subtype	Amount	Status	Col A	Col B	Col C	Type	Rate	Tenure	Security	Purpose
142	DLF Home Developers Limited	DLF Limited	Holding Company	Advance		20000.00	Approved	0.00	4964.91	2286.81					
143	DLF Home Developers Limited	DLF Limited	Holding Company	Loan		121100.00	Approved	78864.00	2390.70	40864.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
144	DLF Home Developers Limited	DLF Limited	Holding Company	Loan		121100.00	Approved	-40390.70	0.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
145	DLF Home Developers Limited	DLF Limited	Holding Company	Interest paid		767.38	Approved	767.38	1118.85	637.69					
146	DLF Home Developers Limited	DLF Limited	Holding Company	Loan		102500.00	Approved	44336.00	0.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
147	DLF Home Developers Limited	DLF Limited	Holding Company	Loan		102500.00	Approved	-44336.00	0.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
148	DLF Home Developers Limited	DLF Limited	Holding Company	Interest received		394.36	Approved	394.36	0.00	0.00					
149	DLF Home Developers Limited	DLF Limited	Holding Company	Any other transaction	Advance received	613.75	Approved	613.75	0.00	613.75					
150	DLF Home Developers Limited	DLF Limited	Holding Company	Purchase of goods or services		37.27	Approved	37.27	0.00	0.00					
151	DLF Home Developers Limited	DLF Limited	Holding Company	Purchase of goods or services		100.00	Approved	5.40	0.00	0.00					
152	DLF Home Developers Limited	DLF Limited	Holding Company	Purchase of goods or services		95.82	Approved	95.82	0.00	0.00					
153	DLF Home Developers Limited	DLF Limited	Holding Company	Purchase of goods or services		5.25	Approved	5.25	0.00	0.00					
154	DLF Home Developers Limited	DLF Limited	Holding Company	Purchase of goods or services		6328.76	Approved	6328.76	0.00	0.00					
155	DLF Home Developers Limited	DLF Limited	Holding Company	Sale of goods or services		2000.00	Approved	782.00	78.21	78.21					
156	DLF Home Developers Limited	DLF Limited	Holding Company	Sale of goods or services		154.69	Approved	154.69	345.35	345.35					
157	DLF Home Developers Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Investment		0.00	Approved	0.00	496.86	496.86					
158	DLF Home Developers Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Loan		10243.00	Approved	-2500.00	2500.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
159	DLF Home Developers Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Interest paid		0.00	Approved	20.66	3.23	0.00					
160	DLF Home Developers Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Interest received		20.66	Approved	20.66	0.00	0.00					
161	DLF Home Developers Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Sale of goods or services		2.00	Approved	0.70	0.00	0.00					
162	DLF Home Developers Limited	DLF Midtown Private Limited	Joint venture	Investment		0.00	Approved	0.00	2373.50	2373.50					
163	DLF Home Developers Limited	DLF Midtown Private Limited	Joint venture	Investment		0.00	Approved	0.00	48191.24	48191.24	Investment	0.01%	10 years	Unsecured	Investment
164	DLF Home Developers Limited	DLF Midtown Private Limited	Joint venture	Sale of goods or services		500.00	Approved	52.19	49.91	35.66					
165	DLF Home Developers Limited	DLF Office Developers Private Limited	Fellow Subsidiary	Purchase of goods or services		600.00	Approved	57.65	0.00	0.00					
166	DLF Home Developers Limited	DLF Office Developers Private Limited	Fellow Subsidiary	Purchase of goods or services		100.00	Approved	5.34	0.00	0.00					
167	DLF Home Developers Limited	DLF Office Developers Private Limited	Fellow Subsidiary	Purchase of goods or services		200.00	Approved	188.07	0.00	0.00					
168	DLF Home Developers Limited	DLF Office Developers Private Limited	Fellow Subsidiary	Any other transaction	Amount payable	0.00	Approved	0.00	55.21	48.61					
169	DLF Home Developers Limited	DLF Office Developers Private Limited	Fellow Subsidiary	Any other transaction	Security payable	-0.87	Approved	-0.87	109.65	108.78					
170	DLF Home Developers Limited	DLF Power & Services Limited	Fellow Subsidiary	Any other transaction	Amount recoverable	27.22	Approved	27.22	0.00	27.22					
171	DLF Home Developers Limited	DLF Projects Limited	Subsidiaries	Any other transaction	Advance received	0.00	Approved	0.00	340.00	0.00					
172	DLF Home Developers Limited	DLF Projects Limited	Subsidiaries	Any other transaction	Security deposit receivable	0.00	Approved	0.00	327.50	327.50					
173	DLF Home Developers Limited	DLF Projects Limited	Subsidiaries	Investment		0.00	Approved	0.00	6639.39	6639.39					
174	DLF Home Developers Limited	DLF Projects Limited	Subsidiaries	Loan		12230.00	Approved	0.00	2574.00	320.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
175	DLF Home Developers Limited	DLF Projects Limited	Subsidiaries	Loan		12230.00	Approved	-2254.00	0.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
176	DLF Home Developers Limited	DLF Projects Limited	Subsidiaries	Interest paid		100.47	Approved	100.47	33.73	124.15					
177	DLF Home Developers Limited	DLF Projects Limited	Subsidiaries	Sale of goods or services		0.00	Approved	0.00	0.00	670.26					
178	DLF Home Developers Limited	DLF Property Developers Limited	Subsidiaries	Interest received		2.52	Approved	2.52	0.00	2.27					
179	DLF Home Developers Limited	DLF Property Developers Limited	Subsidiaries	Investment		0.00	Approved	0.00	25170.00	25170.00	Investment	0.01%	10 years	Unsecured	Investment
180	DLF Home Developers Limited	DLF Property Developers Limited	Subsidiaries	Investment		0.00	Approved	0.00	5.00	5.00					
181	DLF Home Developers Limited	DLF Property Developers Limited	Subsidiaries	Loan		510.00	Approved	50.00	1894.00	1087.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
182	DLF Home Developers Limited	DLF Property Developers Limited	Subsidiaries	Loan		510.00	Approved	-857.00	0.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
183	DLF Home Developers Limited	DLF Property Developers Limited	Subsidiaries	Interest received		82.51	Approved	82.51	204.27	136.30					
184	DLF Home Developers Limited	DLF Q.E.C. Medical Charitable Trust	Other Related party	Purchase of goods or services		0.59	Approved	0.59	0.00	0.00					
185	DLF Home Developers Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Any other transaction	Amount payable	0.00	Approved	0.00	28.42	31.23					
186	DLF Home Developers Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Interest received		0.00	Approved	0.00	0.14	0.00					
187	DLF Home Developers Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Investment		1501.00	Approved	1501.00	0.00	1501.00					
188	DLF Home Developers Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Purchase of goods or services		100.00	Approved	214.40	0.00	0.00					
189	DLF Home Developers Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Sale of goods or services		3.00	Approved	1.50	2.66	0.81					
190	DLF Home Developers Limited	DLF Residential Developers Limited	Subsidiaries	Any other transaction	Amount payable	0.00	Approved	0.00	3290.65	147.97					
191	DLF Home Developers Limited	DLF Residential Developers Limited	Subsidiaries	Any other transaction	Security deposit receivable	-350.00	Approved	-350.00	450.00	100.00					
192	DLF Home Developers Limited	DLF Residential Developers Limited	Subsidiaries	Any other transaction	Security deposit receivable	0.00	Approved	0.00	11.50	11.50					
193	DLF Home Developers Limited	DLF Residential Developers Limited	Subsidiaries	Investment		0.00	Approved	0.00	4040.00	4040.00					
194	DLF Home Developers Limited	DLF Residential Developers Limited	Subsidiaries	Interest paid		3.18	Approved	3.18	0.00	2.86					
195	DLF Home Developers Limited	DLF Residential Developers Limited	Subsidiaries	Loan		5000.00	Approved	3350.00	0.00	3350.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
196	DLF Home Developers Limited	DLF Residential Developers Limited	Subsidiaries	Sale of goods or services		2.00	Approved	0.70	0.00	0.00					
197	DLF Home Developers Limited	DLF Residential Developers Limited	Subsidiaries	Purchase of goods or services		287.61	Approved	287.61	0.00	0.00					
198	DLF Home Developers Limited	DLF Residential Partners Limited	Subsidiaries	Interest received		2.45	Approved	2.45	0.00	2.20					
199	DLF Home Developers Limited	DLF Residential Partners Limited	Subsidiaries	Investment		0.00	Approved	0.00	561.57	561.57					
200	DLF Home Developers Limited	DLF Residential Partners Limited	Subsidiaries	Investment		0.00	Approved	0.00	24463.00	24463.00	Investment	0.01%	10 years	Unsecured	Investment
201	DLF Home Developers Limited	DLF Residential Partners Limited	Subsidiaries	Loan		2000.00	Approved	79.00	1368.74	72.74	Loan	8.75%	Payable on demand	Unsecured	Business purpose
202	DLF Home Developers Limited	DLF Residential Partners Limited	Subsidiaries	Loan		3090.00	Approved	-1375.00	0.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
203	DLF Home Developers Limited	DLF Residential Partners Limited	Subsidiaries	Interest received		60.01	Approved	60.01	1022.13	25.58					
204	DLF Home Developers Limited	DLF Residential Partners Limited	Subsidiaries	Sale of goods or services		0.70	Approved	0.70	0.00	0.00					
205	DLF Home Developers Limited	DLF SBPL Developers Private Limited	Joint venture	Investment		0.00	Approved	0.00	0.50	0.50					
206	DLF Home Developers Limited	DLF SBPL Developers Private Limited	Joint venture	Loan		3090.00	Approved	0.00	193.67	193.67	Loan	11.50%	Payable on demand	Unsecured	Business purpose
207	DLF Home Developers Limited	DLF SBPL Developers Private Limited	Joint venture	Interest received		5.54	Approved	5.54	160.61	155.57					
208	DLF Home Developers Limited	DLF Southern Towns Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	77280.12	77280.12					
209	DLF Home Developers Limited	DLF Southern Towns Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	30000.54	30000.54	Investment	5.00%	10 years	Unsecured	Investment
210	DLF Home Developers Limited	DLF Southern Towns Private Limited	Subsidiaries	Loan		14686.00	Approved	2020.00	21884.00	23821.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
211	DLF Home Developers Limited	DLF Southern Towns Private Limited	Subsidiaries	Loan		14686.00	Approved	-83.00	0.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
212	DLF Home Developers Limited	DLF Southern Towns Private Limited	Subsidiaries	Interest paid		1000.64	Approved	1000.64	924.42	1559.58					
213	DLF Home Developers Limited	DLF Southern Towns Private Limited	Subsidiaries	Any other transaction	Amount payable	13.61	Approved	13.61	0.00	13.53					
214	DLF Southern Towns Private Limited	DLF Limited	Holding Company	Any other transaction	Amount recoverable	1.41	Approved	1.41	0.00	1.41					
215	DLF Home Developers Limited	DLF Southern Towns Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.00	0.00					

#	Party 1	Party 2	Relationship	Transaction	Detail	Value	Status	Amt1	Amt2	Amt3	Type	Rate	Term	Security	Purpose
216	DLF Home Developers Limited	DLF Universal Limited	Fellow Subsidiary	Purchase of goods or services		2.44	Approved	2.44	0.20	1.70					
217	DLF Home Developers Limited	DLF Universal Limited	Fellow Subsidiary	Advance		381.00	Approved	0.00	3417.24	3417.24					
218	DLF Home Developers Limited	DLF Universal Limited	Fellow Subsidiary	Loan		381.00	Approved	-210.00	1393.31	1183.31	Loan	8.75%	Payable on demand	Unsecured	Business purpose
219	DLF Home Developers Limited	DLF Universal Limited	Fellow Subsidiary	Interest received		53.73	Approved	53.73	69.53	117.88					
220	DLF Home Developers Limited	DLF Universal Limited	Fellow Subsidiary	Sale of goods or services		150.00	Approved	50.00	0.00	0.00					
221	DLF Home Developers Limited	DLF Urban Private Limited	Joint venture	Investment		0.00	Approved	0.00	2041.06	2041.06					
222	DLF Home Developers Limited	DLF Urban Private Limited	Joint venture	Investment		0.00	Approved	0.00	21437.22	21437.22	Investment	0.01%	10 years	Unsecured	Investment
223	DLF Home Developers Limited	DLF Urban Private Limited	Joint venture	Sale of goods or services		4091.40	Approved	4091.40	38201.78	42293.18					
224	DLF Home Developers Limited	DLF Urban Private Limited	Joint venture	Sale of goods or services		4000.00	Approved	1382.58	538.03	874.41					
225	DLF Home Developers Limited	DLF Utilities Limited	Fellow Subsidiary	Any other transaction	Amount payable	0.00	Approved	0.00	5.78	5.78					
226	DLF Home Developers Limited	DLF WELLCO PRIVATE LIMITED	Fellow Subsidiary	Sale of goods or services		0.35	Approved	0.35	0.00	-0.06					
227	DLF Home Developers Limited	Domus Real Estate Private Limited	Subsidiaries	Interest received		0.07	Approved	0.07	0.00	0.06					
228	DLF Home Developers Limited	Domus Real Estate Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	714.00	714.00	Investment	0.01%	10 years	Unsecured	Investment
229	DLF Home Developers Limited	Domus Real Estate Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00					
230	DLF Home Developers Limited	Domus Real Estate Private Limited	Subsidiaries	Loan		498.00	Approved	80.00	805.00	885.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
231	DLF Home Developers Limited	Domus Real Estate Private Limited	Subsidiaries	Interest received		35.88	Approved	35.88	88.93	63.63					
232	DLF Home Developers Limited	EDWARD KEVENTER (SUCCESSORS) PRIVATE LIMITED	Fellow Subsidiary	Loan		834.00	Approved	126.00	666.00	792.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
233	DLF Home Developers Limited	EDWARD KEVENTER (SUCCESSORS) PRIVATE LIMITED	Fellow Subsidiary	Interest received		31.75	Approved	31.75	11.45	40.03					
234	DLF Home Developers Limited	Erasma Builders & Developers Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00					
235	DLF Home Developers Limited	Erasma Builders & Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	34.34	34.34					
236	DLF Home Developers Limited	First India Estates & Services Private Limited	Fellow Subsidiary	Sale of goods or services		1.00	Approved	0.35	0.41	0.00					
237	DLF Home Developers Limited	Galleria Property Management Services Private Limited	Subsidiaries	Interest received		0.85	Approved	0.85	0.00	0.77					
238	DLF Home Developers Limited	Galleria Property Management Services Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	5.25	5.25					
239	DLF Home Developers Limited	Galleria Property Management Services Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	20000.00	20000.00	Investment	5.00%	10 years	Unsecured	Investment
240	DLF Home Developers Limited	Galleria Property Management Services Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	8500.00	8500.00	Investment	0.01%	10 years	Unsecured	Investment
241	DLF Home Developers Limited	Galleria Property Management Services Private Limited	Subsidiaries	Loan		1608.00	Approved	465.00	3500.00	1890.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
242	DLF Home Developers Limited	Galleria Property Management Services Private Limited	Subsidiaries	Loan		1608.00	Approved	-2075.00	0.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
243	DLF Home Developers Limited	Galleria Property Management Services Private Limited	Subsidiaries	Interest received		91.59	Approved	91.59	6.67	89.10					
244	DLF Home Developers Limited	Gary Developers Private Limited	Fellow Subsidiary	Any other transaction	Inventory	0.00	Approved	0.00	78.35	78.35					
245	DLF Home Developers Limited	Gary Developers Private Limited	Fellow Subsidiary	Loan		0.00	Approved	0.00	21.00	21.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
246	DLF Home Developers Limited	Gary Developers Private Limited	Fellow Subsidiary	Interest received		0.92	Approved	0.92	0.42	1.24					
247	DLF Home Developers Limited	Gaynor Builders & Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00					
248	DLF Home Developers Limited	Gaynor Builders & Developers Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00					
249	DLF Home Developers Limited	GSG DRDL Consortium	Joint Venture	Any other transaction	Security deposit paid	0.00	Approved	0.00	1374.21	1374.21					
250	DLF Home Developers Limited	GSG DRDL Consortium	Joint Venture	Loan		0.00	Approved	0.00	385.95	385.95	Loan	8.75%	Payable on demand	Unsecured	Business purpose
251	DLF Home Developers Limited	Hathor Realtors Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00					
252	DLF Home Developers Limited	Hathor Realtors Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00					
253	DLF Home Developers Limited	Hesper Builders & Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00					
254	DLF Home Developers Limited	Hesper Builders & Developers Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00					
255	DLF Home Developers Limited	Hestia Realtors Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00					
256	DLF Home Developers Limited	Hestia Realtors Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00					
257	DLF Home Developers Limited	Hurley Builders & Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00					
258	DLF Home Developers Limited	Hurley Builders & Developers Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00					
259	DLF Home Developers Limited	Isabel Builders And Developers Private Limited	Subsidiaries	Interest received		0.14	Approved	0.14	0.00	0.12					
260	DLF Home Developers Limited	Isabel Builders and Developers Private Limited	Subsidiaries	Advance		490.00	Approved	0.00	49.86	49.86					
261	DLF Home Developers Limited	Isabel Builders and Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00					
262	DLF Home Developers Limited	Isabel Builders and Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	10000.00	10000.00	Investment	5.00%	10 years	Unsecured	Investment
263	DLF Home Developers Limited	Isabel Builders and Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1380.50	1380.50	Investment	0.01%	10 years	Unsecured	Investment
264	DLF Home Developers Limited	Isabel Builders and Developers Private Limited	Subsidiaries	Loan		490.00	Approved	34.00	297.00	331.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
265	DLF Home Developers Limited	Isabel Builders and Developers Private Limited	Subsidiaries	Interest received		13.05	Approved	13.05	41.25	52.99					
266	DLF Home Developers Limited	Jayanti Real Estate Developers Private Limited	Fellow Subsidiary	Loan		27.00	Approved	8.00	1773.00	1699.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
267	DLF Home Developers Limited	Jayanti Real Estate Developers Private Limited	Fellow Subsidiary	Loan		27.00	Approved	-82.00	0.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
268	DLF Home Developers Limited	Jayanti Real Estate Developers Private Limited	Fellow Subsidiary	Interest received		74.67	Approved	74.67	52.64	67.21					
269	DLF Home Developers Limited	Ken Buildcon Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00					
270	DLF Home Developers Limited	Ken Buildcon Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00					
271	DLF Home Developers Limited	Kolkata International Convention Centre Limited	Subsidiaries	Advance		1951.00	Approved	-5086.00	9251.92	4165.92					
272	DLF Home Developers Limited	Kolkata International Convention Centre Limited	Subsidiaries	Investment		0.00	Approved	0.00	5018.10	5018.10					
273	DLF Home Developers Limited	Kolkata International Convention Centre Limited	Subsidiaries	Loan		1951.00	Approved	69.00	844.53	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
274	DLF Home Developers Limited	Kolkata International Convention Centre Limited	Subsidiaries	Loan		1951.00	Approved	-913.53	0.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
275	DLF Home Developers Limited	Kolkata International Convention Centre Limited	Subsidiaries	Interest received		11.00	Approved	11.00	104.59	0.00					
276	DLF Home Developers Limited	Lakshey Singh	Other Related party	Any other transaction	Contract Liability	0.00	Approved	0.00	175.93	249.47					
277	DLF Home Developers Limited	Laraine Builders & Constructions Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	68.59	68.59					
278	DLF Home Developers Limited	Laraine Builders & Constructions Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00					
279	DLF Home Developers Limited	Latona Builders & Constructions Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	10.40	10.40					
280	DLF Home Developers Limited	Latona Builders & Constructions Private Limited	Subsidiaries	Sale of goods or services		2.00	Approved	0.70	0.00	0.00					
281	DLF Home Developers Limited	Livana Builders & Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	22.54	22.54					
282	DLF Home Developers Limited	Livana Builders & Developers Private Limited	Subsidiaries	Sale of goods or services		2.00	Approved	0.70	0.00	0.00					
283	DLF Home Developers Limited	Lodhi Property Company Limited	Fellow Subsidiary	Purchase of goods or services		50.00	Approved	10.18	4.65	1.69					
284	DLF Home Developers Limited	Lodhi Property Company Limited	Fellow Subsidiary	Any other transaction	Equity share capital	0.00	Approved	0.00	0.01	0.01					
285	DLF Home Developers Limited	Milda Buildwell Private Limited	Fellow Subsidiary	Interest received		0.05	Approved	0.05	0.00	0.04					
286	DLF Home Developers Limited	Milda Buildwell Private Limited	Fellow Subsidiary	Investment		0.00	Approved	0.00	105.00	105.00					
287	DLF Home Developers Limited	Milda Buildwell Private Limited	Fellow Subsidiary	Investment		0.00	Approved	0.00	500.00	500.00					
288	DLF Home Developers Limited	Muriel Builders & Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	3.26	3.26					
289	DLF Home Developers Limited	Muriel Builders & Developers Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00					

#	Company	Related Party	Relationship	Transaction Type	Transaction Detail	Amount	Status	Val1	Val2	Val3		Type	Rate	Tenure	Security	Purpose
290	DLF Home Developers Limited	Musetta Builders & Developers Private Limited	Fellow Subsidiary	Sale of goods or services		1.00	Approved	0.35	0.41	0.00						
291	DLF Home Developers Limited	Nadish Real Estates Private Limited	Fellow Subsidiary	Interest received		0.23	Approved	0.23	0.00	0.20						
292	DLF Home Developers Limited	Nadish Real Estates Private Limited	Fellow Subsidiary	Investment		0.00	Approved	0.00	503.13	503.13						
293	DLF Home Developers Limited	Nadish Real Estates Private Limited	Fellow Subsidiary	Investment		0.00	Approved	0.00	2258.00	2258.00						
294	DLF Home Developers Limited	Naia Builders & Developers Pvt. Ltd.	Fellow Subsidiary	Loan		104.00	Approved	51.00	11595.00	11646.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
295	DLF Home Developers Limited	Naia Builders & Developers Pvt. Ltd.	Fellow Subsidiary	Interest received		508.91	Approved	508.01	456.20	914.22						
296	DLF Home Developers Limited	Naja Estates Developers Private Limited	Fellow Subsidiary	Any other transaction	Inventory	0.00	Approved	0.00	1930.70	1930.70						
297	DLF Home Developers Limited	Naja Estates Developers Private Limited	Fellow Subsidiary	Investment		0.00	Approved	0.00	12.00	12.00						
298	DLF Home Developers Limited	Naja Estates Developers Private Limited	Fellow Subsidiary	Interest received		0.00	Approved	0.00	0.56	0.00						
299	DLF Home Developers Limited	Nambi Buildwell Limited	Fellow Subsidiary	Any other transaction	Amount payable	0.00	Approved	0.00	79.41	0.00						
300	DLF Home Developers Limited	Neelu Goel	Director	Any other transaction	Contract Liability	0.00	Approved	0.00	178.91	250.31						
301	DLF Home Developers Limited	Nellis Builders And Developers Private Limited	Subsidiaries	Interest received		1.11	Approved	1.11	0.00	1.00						
302	DLF Home Developers Limited	Nellis Builders and Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00						
303	DLF Home Developers Limited	Nellis Builders and Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	11080.00	11080.00		Investment	0.01%	10 years	Unsecured	Investment
304	DLF Home Developers Limited	Nellis Builders And Developers Private Limited	Subsidiaries	Sale of goods or services		2.00	Approved	0.70	0.00	0.41						
305	DLF Home Developers Limited	Niobe Builders & Developers Private Limited	Subsidiaries	Loan		26.00	Approved	0.00	774.00	774.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
306	DLF Home Developers Limited	Niobe Builders & Developers Private Limited	Subsidiaries	Interest received		33.86	Approved	33.86	31.14	60.95						
307	DLF Home Developers Limited	Niobe Builders & Developers Private Limited	Subsidiaries	Sale of goods or services		2.00	Approved	0.70	0.82	0.00						
308	DLF Home Developers Limited	Niobe Builders & Developers Private Limited	Subsidiaries	Interest received		0.13	Approved	0.13	0.00	0.12						
309	DLF Home Developers Limited	Niobe Builders & Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1330.00	1330.00		Investment	0.01%	10 years	Unsecured	Investment
310	DLF Home Developers Limited	Niobe Builders & Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	60.00	60.00						
311	DLF Home Developers Limited	Oriel Real Estates Private Limited	Fellow Subsidiary	Sale of goods or services		1.00	Approved	0.35	0.41	0.00						
312	DLF Home Developers Limited	Paliwal Developers Limited	Fellow Subsidiary	Loan		352.00	Approved	40.00	819.00	859.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
313	DLF Home Developers Limited	Paliwal Developers Limited	Fellow Subsidiary	Interest received		35.91	Approved	35.91	81.64	62.94						
314	DLF Home Developers Limited	Pegeen Builders & Developers Private Limited	Joint venture	Investment		0.00	Approved	0.00	1.02	1.02						
315	DLF Home Developers Limited	Pegeen Builders & Developers Private Limited	Joint venture	Loan		2962.00	Approved	0.00	12038.50	12038.50		Loan	8.75%	Payable on demand	Unsecured	Business purpose
316	DLF Home Developers Limited	Pegeen Builders & Developers Private Limited	Joint venture	Interest received		526.68	Approved	526.68	616.94	1090.96						
317	DLF Home Developers Limited	Pegeen Builders & Developers Private Limited	Joint venture	Sale of goods or services		1.00	Approved	0.35	0.41	0.00						
318	DLF Home Developers Limited	Qabil Builders & Developers Pvt. Ltd.	Fellow Subsidiary	Loan		160.00	Approved	0.00	1733.00	1733.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
319	DLF Home Developers Limited	Qabil Builders & Developers Pvt. Ltd.	Fellow Subsidiary	Interest received		75.82	Approved	75.82	34.43	102.67						
320	DLF Home Developers Limited	Raeks Estates Developers Private Limited	Fellow Subsidiary	Any other transaction	Inventory	0.00	Approved	0.00	896.11	896.11						
321	DLF Home Developers Limited	Raeks Estates Developers Private Limited	Fellow Subsidiary	Investment		0.00	Approved	0.00	530.09	530.09						
322	DLF Home Developers Limited	Raeks Estates Developers Private Limited	Fellow Subsidiary	Loan		0.00	Approved	-41.00	41.00	0.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
323	DLF Home Developers Limited	RAJDHANI INVESTMENTS & AGENCIES PVT LTD	Holding Company	Loan		0.00	Approved	0.00	50000.00	50000.00		Loan	7.50%	Payable on demand	Unsecured	Business Purpose
324	DLF Home Developers Limited	RAJDHANI INVESTMENTS & AGENCIES PVT LTD	Holding Company	Interest paid		1875.00	Approved	1875.00	230.53	1918.03						
325	DLF Home Developers Limited	Rational Builders and Developers	Other Related party	Any other transaction	Other Financial Assets	-39.56	Approved	-39.56	249.52	209.95						
326	DLF Home Developers Limited	Rational Builders and Developers	Other Related party	Any other transaction	Other financial liability	0.00	Approved	0.00	10326.73	10326.73						
327	DLF Home Developers Limited	Rational Builders and Developers	Other Related party	Investment		0.00	Approved	0.00	2.00	2.00						
328	DLF Home Developers Limited	Rational Builders and Developers	Other Related party	Loan		2195.00	Approved	305.00	0.00	305.00		Loan	8.75%	Payable on demand	Unsecured	Business Purpose
329	DLF Home Developers Limited	Riveria Commercial Developers Limited	Subsidiaries	Purchase of goods or services		50.00	Approved	1.86	0.00	0.27						
330	DLF Home Developers Limited	Riveria Commercial Developers Limited	Subsidiaries	Any other transaction	Amount recoverable on redeemable preference	279.26	Approved	279.26	5234.41	5513.67						
331	DLF Home Developers Limited	Riveria Commercial Developers Limited	Subsidiaries	Interest received		2.75	Approved	2.75	0.00	2.48						
332	DLF Home Developers Limited	Riveria Commercial Developers Limited	Subsidiaries	Investment		0.00	Approved	0.00	16.00	16.00						
333	DLF Home Developers Limited	Riveria Commercial Developers Limited	Subsidiaries	Investment		0.00	Approved	0.00	7524.69	7524.69		Investment	0.01%	20 years	Unsecured	Investment
334	DLF Home Developers Limited	Riveria Commercial Developers Limited	Subsidiaries	Investment		0.00	Approved	0.00	27500.00	27500.00		Investment	0.01%	10 years	Unsecured	Investment
335	DLF Home Developers Limited	Riveria Commercial Developers Limited	Subsidiaries	Loan		7506.00	Approved	0.00	17203.46	5503.46		Loan	8.75%	Payable on demand	Unsecured	Business purpose
336	DLF Home Developers Limited	Riveria Commercial Developers Limited	Subsidiaries	Loan		7506.00	Approved	-11700.00	0.00	0.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
337	DLF Home Developers Limited	Riveria Commercial Developers Limited	Subsidiaries	Interest received		705.10	Approved	705.10	1748.81	1008.65						
338	DLF Home Developers Limited	Rochelle Builders & Constructions Private Limited	Subsidiaries	Interest received		0.07	Approved	0.07	0.00	0.06						
339	DLF Home Developers Limited	Rochelle Builders & Constructions Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	52.00	52.00						
340	DLF Home Developers Limited	Rochelle Builders & Constructions Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	677.00	677.00		Investment	0.01%	10 years	Unsecured	Investment
341	DLF Home Developers Limited	Rochelle Builders & Constructions Private Limited	Subsidiaries	Sale of goods or services		2.00	Approved	0.70	0.82	0.00						
342	DLF Home Developers Limited	Rujula Builders & Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00						
343	DLF Home Developers Limited	Rujula Builders & Developers Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00						
344	DLF Home Developers Limited	Senymour Builders & Constructions Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00						
345	DLF Home Developers Limited	Senymour Builders & Constructions Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00						
346	DLF Home Developers Limited	Shivaji Marg Maintenance Services Private Limited	Subsidiaries	Interest received		0.01	Approved	0.01	0.00	0.01						
347	DLF Home Developers Limited	Shivaji Marg Maintenance Services Limited	Subsidiaries	Investment		0.00	Approved	0.00	5.00	5.00						
348	DLF Home Developers Limited	Shivaji Marg Maintenance Services Limited	Subsidiaries	Investment		0.00	Approved	0.00	138.00	138.00		Investment	0.01%	10 years	Unsecured	Investment
349	DLF Home Developers Limited	Shivaji Marg Maintenance Services Limited	Subsidiaries	Loan		53.00	Approved	15.00	270.00	285.00		Loan	8.75%	Payable on demand	Unsecured	Business Purpose
350	DLF Home Developers Limited	Shivaji Marg Maintenance Services Limited	Subsidiaries	Interest received		12.33	Approved	12.33	21.74	32.84						
351	DLF Home Developers Limited	Skyrise Home Developers Private Limited	Fellow Subsidiary	Any other transaction	Inventory	0.00	Approved	0.00	51.97	51.97						
352	DLF Home Developers Limited	Skyrise Home Developers Private Limited	Fellow Subsidiary	Interest received		0.04	Approved	0.04	0.00	0.04						
353	DLF Home Developers Limited	Skyrise Home Developers Private Limited	Fellow Subsidiary	Investment		0.00	Approved	0.00	51.00	51.00						
354	DLF Home Developers Limited	Skyrise Home Developers Private Limited	Fellow Subsidiary	Investment		0.00	Approved	0.00	590.00	590.00		Investment	0.01%	10 years	Unsecured	Investment
355	DLF Home Developers Limited	Skyrise Home Developers Private Limited	Fellow Subsidiary	Loan		18.00	Approved	0.00	182.00	182.00		Loan	8.75%	Payable on demand	Unsecured	Business Purpose
356	DLF Home Developers Limited	Skyrise Home Developers Private Limited	Fellow Subsidiary	Interest received		7.96	Approved	7.96	7.28	14.33						
357	DLF Home Developers Limited	Snigdha Builders & Constructions Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	55.65	55.65						
358	DLF Home Developers Limited	Snigdha Builders & Constructions Private Limited	Subsidiaries	Sale of goods or services		1.00	Approved	0.35	0.41	0.00						
359	DLF Home Developers Limited	Spazio Projects And Interiors Private Limited	Associate	Any other transaction	Amount payable	0.00	Approved	0.00	9.15	9.15						
360	DLF Home Developers Limited	Sugreeva Builders & Developers Private Limited	Fellow Subsidiary	Sale of goods or services		1.00	Approved	0.35	0.41	0.00						
361	DLF Home Developers Limited	Tane Estates Private Limited	Fellow Subsidiary	Sale of goods or services		1.00	Approved	0.35	0.41	0.00						
362	DLF Home Developers Limited	Tatharaj Estates Private Limited	Fellow Subsidiary	Sale of goods or services		1.00	Approved	0.35	0.41	0.00						
363	DLF Home Developers Limited	Tiberias Developers Limited	Fellow Subsidiary	Interest received		0.00	Approved	0.00	3.86	0.00						

No.	Company	Related Party	Relationship	Transaction Type	Description	Value	Status	Amount 1	Amount 2	Amount 3	Loan	Rate	Terms	Security	Purpose
364	DLF Home Developers Limited	Uncial Builders & Constructions Private Limited	Fellow Subsidiary	Loan		0.00	Approved	0.00	2.00	2.00	Loan	8.75%	Payable on demand	Unsecured	Business Purpose
365	DLF Home Developers Limited	Uncial Builders & Constructions Private Limited	Fellow Subsidiary	Interest received		0.09	Approved	0.09	0.19	0.16					
366	DLF Home Developers Limited	Urvasi Infratech Private Limited	Subsidiaries	Interest received		64.39	Approved	64.39	0.00	57.95					
367	DLF Home Developers Limited	Urvasi Infratech Private Limited	Subsidiaries	Loan		2500.00	Approved	2500.00	0.00	350.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
368	DLF Home Developers Limited	Urvasi Infratech Private Limited	Subsidiaries	Loan		2500.00	Approved	-2150.00	0.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
369	DLF Home Developers Limited	Urvasi Infratech Private Limited	Subsidiaries	Sale of goods or services		2.00	Approved	0.70	0.00	0.41					
370	DLF Home Developers Limited	Zebina Real Estates Private Limited	Fellow Subsidiary	Sale of goods or services		1.00	Approved	0.35	0.41	0.00					
371	Amon Estates Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Loan		8.50	Approved	4.00	9.50	13.50	Loan	8.75%	Payable on demand	Unsecured	Business purpose
372	Amon Estates Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Interest paid		0.44	Approved	0.44	1.47	0.77					
373	Angelina Real Estates Private Limited	DLF Limited	Holding Company	Sale of goods or services		58.31	Approved	58.31	0.00	57.73					
374	Angelina Real Estates Private Limited	DLF Commercial Projects Corporation	Other Related party	Any other transaction	Amount recoverable	0.00	Approved	0.00	1712.87	1712.87					
375	Cyrano Builders & Developers Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Loan		7.00	Approved	5.00	17.50	22.50	Loan	8.75%	Payable on demand	Unsecured	Business purpose
376	Cyrano Builders & Developers Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Interest paid		0.79	Approved	0.79	2.83	1.40					
377	Delanco Realtors Private Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Loan		240.00	Approved	134.00	0.00	134.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
378	Delanco Realtors Private Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Interest paid		1.31	Approved	1.31	0.00	1.18					
379	DLF Home Developers Limited	DLF Builders and Developers Private Limited	Subsidiaries	Sale of goods or services		0.00	Approved	0.00	0.95	0.00					
380	DLF Builders and Developers Private Limited	Nambi Buildwell Limited	Fellow Subsidiary	Purchase of goods or services		389.89	Approved	389.89	42.56	0.00					
381	DLF Builders and Developers Private Limited	Nambi Buildwell Limited	Fellow Subsidiary	Sale of goods or services		0.00	Approved	0.00	0.16	0.00					
382	DLF Builders and Developers Private Limited	Riveria Commercial Developers Limited	Fellow Subsidiary	Any other transaction	Trade Receivables	0.17	Approved	0.17	0.32	0.00					
383	DLF Builders and Developers Private Limited	Urvasi Infratech Private Limited	Fellow Subsidiary	Loan		200.00	Approved	0.00	700.00	700.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
384	DLF Builders and Developers Private Limited	Urvasi Infratech Private Limited	Fellow Subsidiary	Interest received		30.63	Approved	30.63	27.86	55.13					
385	DLF Builders and Developers Private Limited	DLF Limited	Holding Company	Any other transaction	Security deposit receivable	-130.00	Approved	-130.00	180.00	50.00					
386	DLF Builders and Developers Private Limited	DLF Limited	Holding Company	Sale of goods or services		1393.64	Approved	1393.64	1197.35	288.43					
387	DLF Builders and Developers Private Limited	DLF Limited	Holding Company	Any other transaction	Equity share capital	0.00	Approved	0.00	560.00	560.00					
388	DLF Builders and Developers Private Limited	DLF Power & Services Limited	Fellow Subsidiary	Purchase of goods or services		18.03	Approved	18.03	3.49	0.00					
389	DLF Builders and Developers Private Limited	DLF City Centre Limited	Fellow Subsidiary	Sale of goods or services		0.46	Approved	0.46	0.00	0.00					
390	DLF Exclusive Floors Private Limited	DLF Limited	Holding Company	Loan		4390.00	Approved	699.00	2546.00	2779.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
391	DLF Exclusive Floors Private Limited	DLF Limited	Holding Company	Loan		4390.00	Approved	-466.00	0.00	0.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
392	DLF Exclusive Floors Private Limited	DLF Limited	Holding Company	Interest paid		116.75	Approved	116.75	108.24	189.55					
393	DLF Exclusive Floors Private Limited	Excel Housing Construction LLP	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	240.07	240.07					
394	DLF Exclusive Floors Private Limited	Pushpak Builders and Developers Private Limited	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	240.07	240.07					
395	DLF Exclusive Floors Private Limited	Renkon Partners	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	897.76	897.76					
396	DLF Exclusive Floors Private Limited	Solace Housing & Construction Private Limited	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	480.14	480.14					
397	DLF Exclusive Floors Private Limited	Sukh Sansar Housing Private Limited	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	480.14	480.14					
398	DLF Exclusive Floors Private Limited	Uttam Builders and Developers Private Limited	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	480.14	480.14					
399	DLF Exclusive Floors Private Limited	Atria Partners	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	1344.40	1344.40					
400	DLF Exclusive Floors Private Limited	Atria Partners	Other Related party	Any other transaction	Security deposits given	0.00	Approved	0.00	150.00	150.00					
401	DLF Exclusive Floors Private Limited	Excel Housing Construction LLP	Other Related party	Any other transaction	Security deposits given	0.00	Approved	0.00	50.00	50.00					
402	DLF Exclusive Floors Private Limited	Pushpak Builders And Developers Private Limited	Other Related party	Any other transaction	Security deposits given	0.00	Approved	0.00	50.00	50.00					
403	DLF Exclusive Floors Private Limited	Renkon Partners	Other Related party	Any other transaction	Security deposits given	0.00	Approved	0.00	100.00	100.00					
404	DLF Exclusive Floors Private Limited	Solace Housing & Construction Private Limited	Other Related party	Any other transaction	Security deposits given	0.00	Approved	0.00	100.00	100.00					
405	DLF Exclusive Floors Private Limited	Sukh Sansar Housing Private Limited	Other Related party	Any other transaction	Security deposits given	0.00	Approved	0.00	100.00	100.00					
406	DLF Exclusive Floors Private Limited	Uttam Builders And Developers Private Limited	Other Related party	Any other transaction	Security deposits given	0.00	Approved	0.00	100.00	100.00					
407	DLF Exclusive Floors Private Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Purchase of goods or services		0.62	Approved	0.62	0.00	0.00					
408	DLF Exclusive Floors Private Limited	DLF Limited	Holding Company	Any other transaction	Corporate Guarantee Given	0.00	Approved	-4321.59	4321.59	0.00					
409	DLF Garden City Indore Private Limited	DLF Limited	Holding Company	Any other transaction	Bank guarantees given	0.00	Approved	0.00	2.00	2.00					
410	DLF Garden City Indore Private Limited	DLF FOUNDATION	Other Related Party	Any other transaction	CSR Expense	30.00	Approved	30.00	14.90	0.00					
411	DLF Garden City Indore Private Limited	Urvasi Infratech Private Limited	Fellow Subsidiary	Loan		6089.00	Approved	3814.00	11785.00	15599.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
412	DLF Garden City Indore Private Limited	Urvasi Infratech Private Limited	Fellow Subsidiary	Interest received		535.56	Approved	535.56	1443.67	922.39					
413	DLF Garden City Indore Private Limited	Urvasi Infratech Private Limited	Fellow Subsidiary	Any other transaction	Interest Income	0.00	Approved	0.00	-489.33	0.00					
414	DLF Homes Panchkula Private Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Purchase of goods or services		10.93	Approved	10.93	0.09	0.00					
415	DLF Homes Panchkula Private Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Purchase of goods or services		1.01	Approved	1.01	0.00	0.00					
416	DLF Homes Panchkula Private Limited	Santosh Kumar Gare	Director	Any other transaction	Director Sitting Fee	0.47	Approved	0.47	0.00	0.09					
417	DLF Homes Panchkula Private Limited	Surinder Singh Chawla	Director	Any other transaction	Director Sitting Fee	0.41	Approved	0.41	0.00	0.09					
418	DLF Homes Panchkula Private Limited	DLF City Centre Limited	Fellow Subsidiary	Any other transaction	Licence Fee Recovered	10.48	Approved	10.48	0.00	0.00					
419	DLF Homes Panchkula Private Limited	DLF City Centre Limited	Fellow Subsidiary	Any other transaction	IDC Recovered	122.98	Approved	122.98	0.00	0.00					
420	DLF Homes Panchkula Private Limited	DLF City Centre Limited	Fellow Subsidiary	Any other transaction	Edc Recovered	242.80	Approved	242.80	0.00	0.00					
421	DLF Homes Panchkula Private Limited	DLF Cyber City Developers Limited	Fellow Subsidiary	Any other transaction	Edc Recovered	4884.37	Approved	4884.37	0.00	0.00					
422	DLF Homes Panchkula Private Limited	DLF Foundation	Other Related party	Any other transaction	CSR Expense	86.00	Approved	86.00	0.00	0.00					
423	DLF Homes Panchkula Private Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Any other transaction	Gratuity liability transfer on account of employee	0.69	Approved	0.69	0.00	0.69					
424	DLF Homes Panchkula Private Limited	Urvasi Infratech Private Limited	Fellow Subsidiary	Loan		0.00	Approved	0.00	2200.00	2200.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
425	DLF Homes Panchkula Private Limited	Urvasi Infratech Private Limited	Fellow Subsidiary	Interest received		96.25	Approved	96.25	87.55	173.25					
426	DLF Homes Panchkula Private Limited	DLF Limited	Holding Company	Interest paid		0.00	Approved	0.00	0.00	0.00					
427	DLF Homes Panchkula Private Limited	DLF Limited	Holding Company	Any other transaction	Food & Beverage Income	1.40	Approved	1.40	0.00	0.88					
428	DLF Homes Panchkula Private Limited	DLF Limited	Holding Company	Any other transaction	Advance Given for Development Rights	0.00	Approved	0.00	188.79	188.79					
429	DLF Homes Panchkula Private Limited	DLF Limited	Holding Company	Any other transaction	Security deposit	0.00	Approved	0.00	50.00	50.00					
430	DLF Homes Panchkula Private Limited	DLF Limited	Holding Company	Any other transaction	Gratuity liability transfer on account of employee	0.70	Approved	0.70	0.00	0.70					
431	DLF Homes Panchkula Private Limited	DLF Limited	Holding Company	Purchase of goods or services		4.93	Approved	4.93	0.00	0.00					
432	DLF Homes Panchkula Private Limited	DLF Limited	Holding Company	Any other transaction	Reimbursement of expenses	0.00	Approved	0.00	0.05	0.00					
433	DLF Homes Panchkula Private Limited	DLF Limited	Holding Company	Any other transaction	Bank guarantees given	0.00	Approved	0.00	1360.00	1360.00					
434	DLF Info City Hyderabad Limited	DLF Limited	Holding Company	Loan		25000.00	Approved	19517.00	932.00	20449.00	Loan	8.75%	Payable on demand	Unsecured	Business purpose
435	DLF Info City Hyderabad Limited	DLF Limited	Holding Company	Interest paid		717.42	Approved	717.42	569.77	1215.45					
436	DLF Info City Hyderabad Limited	DLF Limited	Holding Company	Any other transaction	Share capital	0.00	Approved	0.00	2.94	2.94					
437	DLF Info City Hyderabad Limited	DLF Limited	Holding Company	Any other transaction	Bank guarantees given	0.00	Approved	0.00	22613.00	22613.00					

#	Party 1	Party 2	Relationship	Transaction	Sub-transaction	Amount	Status	Val 1	Val 2	Val 3		Type	Rate	Terms	Security	Purpose
438	DLF Info City Hyderabad Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Loan		2667.00	Approved	-22333.00	22333.00	0.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
439	DLF Info City Hyderabad Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Interest paid		950.37	Approved	950.37	122.64	0.00						
440	DLF Info City Hyderabad Limited	DLF IT Offices Chennai Private Limited	Fellow Subsidiary	Loan		24000.00	Approved	23311.00	0.00	23311.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
441	DLF Info City Hyderabad Limited	DLF IT Offices Chennai Private Limited	Fellow Subsidiary	Interest paid		27.86	Approved	27.86	0.00	25.08						
442	DLF Info City Hyderabad Limited	DLF Assets Limited	Fellow Subsidiary	Sale of goods or services		1200.00	Approved	439.25	-23.73	-23.73						
443	DLF Info City Hyderabad Limited	DLF Assets Limited	Fellow Subsidiary	Sale of goods or services		5000.00	Approved	1850.57	281.06	32.33						
444	DLF Info City Hyderabad Limited	DLF Assets Limited	Fellow Subsidiary	Purchase of goods or services		50.00	Approved	13.74	0.00	0.00						
445	DLF Info City Hyderabad Limited	DLF Power & Services Limited	Fellow Subsidiary	Purchase of goods or services		550.00	Approved	204.37	0.00	0.00						
446	DLF Southern Towns Private Limited	Laraine Builders & Constructions Private Limited	Fellow Subsidiary	Any other transaction	Amount payable	0.00	Approved	0.00	-79.25	-79.25						
447	DLF Southern Towns Private Limited	Tiberias Developers Limited	Fellow Subsidiary	Loan		4500.00	Approved	0.00	8064.00	8064.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
448	DLF Southern Towns Private Limited	Tiberias Developers Limited	Fellow Subsidiary	Interest received		352.80	Approved	352.80	158.34	475.86						
449	DLF Southern Towns Private Limited	Tiberias Developers Limited	Fellow Subsidiary	Any other transaction	Reimbursement of expenses recovered	0.00	Approved	0.00	-152.46	0.00						
450	DLF Southern Towns Private Limited	DLF Limited	Holding Company	Any other transaction	Amount recoverable	0.00	Approved	0.00	0.35	0.00						
451	Domus Real Estate Private Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Loan		1370.00	Approved	5.00	1130.00	1135.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
452	Domus Real Estate Private Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Interest paid		49.61	Approved	49.61	11.17	55.82						
453	Galleria Property Management Services Private Limited	DLF Limited	Holding Company	Any other transaction	Corporate Guarantee Given	0.00	Approved	529.90	85218.81	85748.71						
454	Galleria Property Management Services Private Limited	DLF IT Offices Chennai Private Limited	Fellow Subsidiary	Loan		2100.00	Approved	2075.00	0.00	1627.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
455	Galleria Property Management Services Private Limited	DLF IT Offices Chennai Private Limited	Fellow Subsidiary	Loan		2100.00	Approved	-448.00	0.00	0.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
456	Galleria Property Management Services Private Limited	DLF IT Offices Chennai Private Limited	Fellow Subsidiary	Interest paid		61.63	Approved	61.63	0.00	55.46						
457	Galleria Property Management Services Private Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Loan		2203.00	Approved	0.00	2797.00	2797.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
458	Galleria Property Management Services Private Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Interest paid		122.37	Approved	122.37	158.72	220.25						
459	Galleria Property Management Services Private Limited	DLF Limited	Holding Company	Loan		2426.00	Approved	0.00	324.00	1574.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
460	Galleria Property Management Services Private Limited	DLF Limited	Holding Company	Interest paid		49.14	Approved	49.14	66.08	110.31						
461	Galleria Property Management Services Private Limited	DLF Limited	Holding Company	Interest paid		0.00	Approved	0.00	69.52	0.00						
462	Gaynor Builders & Developers Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Loan		10.00	Approved	3.00	5.00	8.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
463	Gaynor Builders & Developers Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Interest paid		0.24	Approved	0.24	0.75	0.41						
464	Hathor Realtors Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Loan		10.00	Approved	3.00	7.00	10.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
465	Hathor Realtors Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Interest paid		0.64	Approved	0.64	1.10	0.57						
466	Hesper Builders & Developers Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Loan		7.00	Approved	5.00	21.00	26.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
467	Hesper Builders & Developers Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Interest paid		0.94	Approved	0.94	3.34	1.67						
468	Hestia Realtors Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Loan		11.00	Approved	2.00	4.00	6.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
469	Hestia Realtors Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Interest paid		0.18	Approved	0.18	0.50	0.31						
470	Hurley Builders & Developers Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Loan		11.00	Approved	2.00	4.00	6.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
471	Hurley Builders & Developers Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Interest paid		0.18	Approved	0.18	0.50	0.31						
472	Ken Buildcon Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Loan		9.00	Approved	4.00	13.00	17.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
473	Ken Buildcon Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Interest paid		0.59	Approved	0.59	2.12	1.05						
474	Laraine Builders & Constructions Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Loan		9.00	Approved	3.50	14.50	18.00		Loan	8.75%	Payable on demand	Unsecured	Business Purpose
475	Laraine Builders & Constructions Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Interest paid		0.64	Approved	0.64	2.31	1.14						
476	Latona Builders & Constructions Private Limited	Rational Builders and Developers	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	226.65	226.65						
477	DLF Home Developers Limited	Latona Builders & Constructions Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00						
478	Latona Builders & Constructions Private Limited	DLF Gayatri Developers	Other Related party	Investment		0.00	Approved	0.00	2.00	2.00						
479	Latona Builders & Constructions Private Limited	DLF Gayatri Developers	Other Related party	Any other transaction	Partners current account	0.64	Approved	0.64	88.42	87.06						
480	Latona Builders & Constructions Private Limited	DLF Gayatri Developers	Other Related party	Any other transaction	Partners current account balance received	2.00	Approved	2.00	0.00	0.00						
481	DLF Home Developers Limited	Livana Builders & Developers Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00						
482	Livana Builders & Developers Private Limited	Rational Builders and Developers	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	228.11	228.11						
483	Livana Builders & Developers Private Limited	DLF Gayatri Developers	Other Related party	Investment		0.00	Approved	0.00	2.00	2.00						
484	Livana Builders & Developers Private Limited	DLF Gayatri Developers	Other Related party	Any other transaction	Partners current account	0.64	Approved	0.64	64.92	65.55						
485	Muriel Builders & Developers Private Limited	Arlie Builders & Developers Private Limited	Fellow Subsidiary	Loan		10.00	Approved	1.00	0.00	1.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
486	Muriel Builders & Developers Private Limited	Arlie Builders & Developers Private Limited	Fellow Subsidiary	Interest paid		0.02	Approved	0.02	0.00	0.02						
487	Nellis Builders And Developers Private Limited	Urvasi Infratech Private Limited	Subsidiaries	Investment		0.00	Approved	0.00	1.00	1.00						
488	Nellis Builders And Developers Private Limited	Urvasi Infratech Private Limited	Subsidiaries	Investment received		0.00	Approved	0.00	10850.00	10850.00		Investment	0.01%	10 years	Unsecured	Investment
489	Nellis Builders And Developers Private Limited	Urvasi Infratech Private Limited	Subsidiaries	Interest received		0.98	Approved	0.98	0.98	0.98						
490	Niobe Builders and Developers Private Limited	DLF Limited	Holding Company	Any other transaction	Corporate Guarantee Given	0.00	Approved	64054.31	1920.00	65974.31						
491	Niobe Builders And Developers Private Limited	DLF Commercial Projects Corporation	Other Related party	Any other transaction	Earnest money received	0.00	Approved	0.00	704.91	704.91						
492	Rochelle Builders & Constructions Private Limited	Arlie Builders & Developers Private Limited	Fellow Subsidiary	Loan		50.00	Approved	2.00	20.00	22.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
493	Rochelle Builders & Constructions Private Limited	Arlie Builders & Developers Private Limited	Fellow Subsidiary	Interest paid		0.88	Approved	0.88	1.48	1.58						
494	Rochelle Builders & Constructions Private Limited	Rational Builders and Developers	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	1912.23	1912.23						
495	Rujula Builders & Developers Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Loan		13.00	Approved	3.50	14.00	17.50		Loan	8.75%	Payable on demand	Unsecured	Business purpose
496	Rujula Builders & Developers Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Interest paid		0.62	Approved	0.62	2.22	1.10						
497	Senymour Builders & Constructions Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Loan		10.00	Approved	3.00	10.00	13.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
498	Senymour Builders & Constructions Private Limited	Ati Sunder Estates Developers Private Limited	Fellow Subsidiary	Interest paid		0.46	Approved	0.46	1.60	0.81						
499	Snigdha Builders & Constructions Private Limited	Arlie Builders & Developers Private Limited	Fellow Subsidiary	Loan		3.00	Approved	3.00	0.00	3.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
500	Snigdha Builders & Constructions Private Limited	Arlie Builders & Developers Private Limited	Fellow Subsidiary	Interest paid		0.02	Approved	0.02	0.00	0.02						
501	Chamundeshwari Builders Private Limited	DLF Gayatri Developers	Other Related party	Investment		0.00	Approved	0.00	3118.88	3118.88						
502	Chamundeshwari Builders Private Limited	DLF Gayatri Developers	Other Related party	Any other transaction	Partners current account	15.92	Approved	15.92	2374.78	2390.70						
503	Chamundeshwari Builders Private Limited	DLF Gayatri Developers	Other Related party	Any other transaction	Partners current account	0.00	Approved	0.00	-2156.77	-2156.77						
504	DLF Gayatri Developers	DLF Limited	Other Related Party	Investment		0.00	Approved	0.00	46.00	46.00						
505	DLF Gayatri Developers	DLF Limited	Other Related Party	Any other transaction	Profit from Partnership firm	14.73	Approved	14.73	106.82	122.82						
506	DLF Gayatri Developers	DLF Green Valley	Other Related Party	Any other transaction	Reimbursement of expenses recovered	0.00	Approved	0.00	0.05	0.09						
507	DLF Gayatri Developers	DLF Office Developers Private Limited	Other Related party	Purchase of goods or services		0.43	Approved	0.43	0.00	0.02						
508	DLF Gayatri Developers	DLF Office Developers Private Limited	Other Related party	Purchase of goods or services		0.13	Approved	0.13	0.00	0.00						
509	DLF Gayatri Developers	Rational Builders and Developers	Other Related party	Loan		200.00	Approved	376.00	1145.00	769.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
510	DLF Gayatri Developers	Rational Builders and Developers	Other Related party	Interest received		39.69	Approved	39.69	22.67	58.38						
511	Riveria Commercial Developers Limited	DLF Limited	Holding Company	Any other transaction	Reimbursement of expenses paid	0.00	Approved	0.00	-18.28	0.00						

#	Party	Counterparty	Relationship	Transaction Type	Transaction Detail	Amount	Status	Value1	Value2	Value3		Nature	Rate	Terms	Security	Purpose
512	Riveria Commercial Developers Limited	DLF Limited	Holding Company	Any other transaction	Corporate Guarantee Given	803.98	Approved	803.98	34212.07	33408.09						
513	Riveria Commercial Developers Limited	DLF Limited	Holding Company	Any other transaction	Bank guarantees given	0.00	Approved	0.00	1502.00	1725.00						
514	Riveria Commercial Developers Limited	DLF Limited	Holding Company	Sale of goods or services		5.66	Approved	5.66	0.00	1.64						
515	Riveria Commercial Developers Limited	DLF Limited	Holding Company	Any other transaction	Commission of bank guarantee	0.30	Approved	0.30	0.00	0.00						
516	Riveria Commercial Developers Limited	Rajdhani investment and agencies private limited	Holding Company	Interest paid		39.02	Approved	39.02	0.00	35.11						
517	Riveria Commercial Developers Limited	Rajdhani investment and agencies private limited	Holding Company	Loan		11200.00	Approved	11200.00	0.00	11200.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
518	Riveria Commercial Developers Limited	DLF Universal Limited	Fellow Subsidiary	Sale of goods or services		700.00	Approved	105.11	63.45	8.93						
519	Riveria Commercial Developers Limited	DLF Universal Limited	Fellow Subsidiary	Any other transaction	Security deposit payable	178.31	Approved	178.31	178.31	0.00						
520	Riveria Commercial Developers Limited	DLF Property Developers Limited	Fellow Subsidiary	Sale of goods or services		75.00	Approved	20.38	4.36	4.45						
521	Riveria Commercial Developers Limited	Lodhi Property Company Limited	Fellow Subsidiary	Purchase of goods or services		125.00	Approved	15.64	2.86	2.91						
522	Riveria Commercial Developers Limited	Pure Home & Living Pvt Ltd	Other Related party	Sale of goods or services		10.00	Approved	0.43	1.60	0.23						
523	Riveria Commercial Developers Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Sale of goods or services		10.00	Approved	3.48	1.85	1.25						
524	Riveria Commercial Developers Limited	DLF Power & Services Limited	Fellow Subsidiary	Purchase of goods or services		2300.00	Approved	693.53	53.99	17.94						
525	Riveria Commercial Developers Limited	DLF Homes Services Private Limited	Fellow Subsidiary	Purchase of goods or services		40.00	Approved	67.11	6.47	18.99						
526	Riveria Commercial Developers Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Purchase of goods or services		60.00	Approved	1.84	0.00	0.00						
527	DLF IT offices Chennai Private Limited	Kolkata International Convention Centre Limited	Fellow Subsidiary	Loan		0.00	Approved	-2000.00	2000.00	0.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
528	DLF IT offices Chennai Private Limited	Kolkata International Convention Centre Limited	Fellow Subsidiary	Interest received		25.34	Approved	25.34	124.45	0.00						
529	DLF IT offices Chennai Private Limited	Urvasi Infratech Private Limited	Fellow Subsidiary	Loan		8000.00	Approved	5800.00	0.00	5800.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
530	DLF IT offices Chennai Private Limited	Urvasi Infratech Private Limited	Fellow Subsidiary	Interest received		6.22	Approved	6.22	0.00	5.59						
531	DLF IT offices Chennai Private Limited	DLF Limited	Holding Company	Any other transaction	Bank guarantees given	0.00	Approved	0.00	60.00	60.00						
532	Urvasi Infratech Private Limited	Arlie Builders & Developers Private Limited	Fellow Subsidiary	Loan		2500.00	Approved	-81.00	1235.00	1154.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
533	Urvasi Infratech Private Limited	Arlie Builders & Developers Private Limited	Fellow Subsidiary	Interest paid		48.33	Approved	48.33	102.62	112.54						
534	Urvasi Infratech Private Limited	DLF Projects Limited	Fellow Subsidiary	Loan		1270.00	Approved	0.00	598.00	598.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
535	Urvasi Infratech Private Limited	DLF Projects Limited	Fellow Subsidiary	Interest paid		23.55	Approved	23.55	27.81	50.40						
536	Urvasi Infratech Private Limited	DLF Estate Developers Limited	Fellow Subsidiary	Loan		2200.00	Approved	0.00	2800.00	2800.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
537	Urvasi Infratech Private Limited	DLF Estate Developers Limited	Fellow Subsidiary	Interest paid		110.25	Approved	110.25	244.98	220.50						
538	Urvasi Infratech Private Limited	Lodhi Property Company Limited	Fellow Subsidiary	Loan		1000.00	Approved	0.00	3000.00	3000.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
539	Urvasi Infratech Private Limited	Lodhi Property Company Limited	Fellow Subsidiary	Interest paid		118.13	Approved	118.13	261.41	236.25						
540	Urvasi Infratech Private Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Loan		469.00	Approved	-4700.00	7106.00	2406.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
541	Urvasi Infratech Private Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Interest paid		305.91	Approved	305.91	238.16	339.41						
542	Urvasi Infratech Private Limited	DLF Limited	Holding Company	Loan		1590.00	Approved	1505.00	2372.00	0.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
543	Urvasi Infratech Private Limited	DLF Limited	Holding Company	Loan		1590.00	Approved	-3877.00	0.00	0.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
544	Urvasi Infratech Private Limited	DLF Limited	Holding Company	Interest paid		40.27	Approved	40.27	338.57	0.00						
545	Urvasi Infratech Private Limited	DLF Office Developers Private Limited	Fellow Subsidiary	Loan		3119.00	Approved	571.00	0.00	571.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
546	Urvasi Infratech Private Limited	DLF Office Developers Private Limited	Fellow Subsidiary	Interest paid		12.71	Approved	12.71	0.00	12.71						
547	Urvasi Infratech Private Limited	DLF Power & Services Limited	Fellow Subsidiary	Purchase of goods or services		34.56	Approved	34.56	0.00	0.00						
548	Urvasi Infratech Private Limited	DLF Power & Services Limited	Fellow Subsidiary	Purchase of goods or services		418.76	Approved	418.76	0.00	0.00						
549	Urvasi Infratech Private Limited	PALIWAL REAL ESTATE LIMITED	Fellow Subsidiary	Purchase of goods or services		33.00	Approved	33.00	0.00	0.00						
550	DLF Midtown Private Limited	DLF Urban Private Limited	Other Related party	Any other transaction	Recovery of expense	381.14	Approved	381.14	0.00	203.62						
551	DLF Midtown Private Limited	Reco Moti Pte. Ltd.	Other Related Party	Any other transaction	Equity share capital	0.00	Approved	0.00	150177.82	150177.82						
552	DLF Urban Private Limited	Reco Greens Pte Limited	Other Related Party	Any other transaction	Equity share capital	0.00	Approved	0.00	51309.07	51309.07						
553	DLF Urban Private Limited	Mr. Ram Parkash Punjani	Other Related party	Any other transaction	Advance received against agreement to Sell	0.00	Approved	0.00	318.00	318.00						
554	DLF Residential Developers Limited	DLF Limited	Holding Company	Any other transaction	Security Deposit payable	-50.00	Approved	-50.00	50.00	0.00						
555	DLF Residential Developers Limited	DLF Limited	Holding Company	Any other transaction	Security deposit receivable	0.00	Approved	0.00	238.50	238.50						
556	DLF Residential Developers Limited	DLF Limited	Holding Company	Sale of goods or services		3300.00	Approved	3300.00	1169.92	4165.13						
557	DLF Residential Developers Limited	DLF Limited	Holding Company	Any other transaction	Corporate Guarantee Given	0.00	Approved	0.00	5212.00	0.00						
558	DLF Residential Developers Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Any other transaction	Security Deposit payable	-450.00	Approved	-450.00	550.00	100.00						
559	DLF Residential Developers Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Sale of goods or services		2880.85	Approved	2880.85	1096.04	303.49						
560	DLF Residential Developers Limited	DLF Estate Developers Limited	Fellow Subsidiary	Purchase of goods or services		6.30	Approved	6.30	0.00	0.00						
561	DLF Residential Developers Limited	DLF RECREATIONAL FOUNDATION LIMITED	Fellow Subsidiary	Purchase of goods or services		1.62	Approved	1.62	0.00	1.59						
562	DLF Residential Partners Limited	DLF Commercial Projects Corporation	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	4444.02	4444.02						
563	DLF Residential Partners Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Any other transaction	Security Deposit payable	0.00	Approved	0.00	50.00	50.00						
564	DLF Residential Partners Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Sale of goods or services		173.61	Approved	173.61	216.62	171.87						
565	DLF Residential Partners Limited	DLF Projects Limited	Subsidiaries	Any other transaction	Security Deposit payable	0.00	Approved	0.00	100.00	0.00						
566	DLF Residential Partners Limited	DLF Projects Limited	Subsidiaries	Sale of goods or services		0.00	Approved	613.90	804.11	607.77						
567	DLF Residential Partners Limited	DLF Limited	Holding Company	Any other transaction	Security Deposit payable	0.00	Approved	0.00	200.00	200.00						
568	DLF Residential Partners Limited	DLF Limited	Holding Company	Any other transaction	Security deposit receivable	-150.00	Approved	-150.00	300.00	150.00						
569	DLF Residential Partners Limited	DLF Limited	Holding Company	Any other transaction	Share capital	0.00	Approved	0.00	10.00	10.00						
570	DLF Residential Partners Limited	DLF Limited	Holding Company	Sale of goods or services		1298.03	Approved	1298.03	0.00	302.92						
571	DLF Residential Partners Limited	DLF Limited	Holding Company	Purchase of goods or services		1794.92	Approved	1794.92	1320.00	0.00						
572	DLF Residential Partners Limited	DLF Estate Developers Limited	Fellow Subsidiary	Purchase of goods or services		5.07	Approved	5.07	0.00	0.00						
573	DLF Property Developers Limited	Ms Anushka Singh	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	224.07	224.07						
574	DLF Property Developers Limited	Hitech Property Developers Private Limited	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	744.87	744.87						
575	DLF Property Developers Limited	Plaza Partners	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	966.69	966.69						
576	DLF Property Developers Limited	Pushpak Builders and Developers Private Limited	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	178.43	178.43						
577	DLF Property Developers Limited	Renkon Partners	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	1350.37	1350.37						
578	DLF Property Developers Limited	Ms Savitri Devi Singh	Other Related party	Any other transaction	Amount payable	0.00	Approved	0.00	224.07	224.07						
579	DLF Property Developers Limited	Ms Anushka Singh	Other Related party	Any other transaction	Security deposit receivable	0.00	Approved	0.00	25.00	25.00						
580	DLF Property Developers Limited	Hitech Property Developers Private Limited	Other Related party	Any other transaction	Security deposit receivable	0.00	Approved	0.00	100.00	100.00						
581	DLF Property Developers Limited	Plaza Partners	Other Related party	Any other transaction	Security deposit receivable	0.00	Approved	0.00	100.00	100.00						
582	DLF Property Developers Limited	Pushpak Builders and Developers Private Limited	Other Related party	Any other transaction	Security deposit receivable	0.00	Approved	0.00	50.00	50.00						
583	DLF Property Developers Limited	Renkon Partners	Other Related party	Any other transaction	Security deposit receivable	0.00	Approved	0.00	200.00	200.00						
584	DLF Property Developers Limited	Ms Savitri Devi Singh	Other Related party	Any other transaction	Security deposit receivable	0.00	Approved	0.00	25.00	25.00						
585	DLF Property Developers Limited	DLF Recreational Foundation Limited	Fellow Subsidiary	Purchase of goods or services		14.22	Approved	14.22	0.00	0.37						

No	Party 1	Party 2	Relationship	Transaction type	Sub-type	Amount	Status	Value 1	Value 2	Value 3		Loan/Investment	Rate	Tenure	Security	Purpose
586	DLF Property Developers Limited	Lodhi Property Company Limited	Fellow Subsidiary	Purchase of goods or services		7.75	Approved	7.75	1.18	1.28						
587	DLF Property Developers Limited	DLF Wellco Private Limited	Subsidiaries	Any other transaction	Amount recoverable	0.00	Approved	0.00	0.10	0.09						
588	DLF Property Developers Limited	DLF Power & Services Limited	Subsidiaries	Sale of goods or services		4.76	Approved	4.76	0.41	1.96						
589	DLF Property Developers Limited	DLF Cyber City Developers Limited	Subsidiaries	Sale of goods or services		14.74	Approved	14.74	5.06	2.51						
590	DLF Property Developers Limited	DLF Cyber City Developers Limited	Subsidiaries	Purchase of goods or services		20.74	Approved	20.74	0.75	1.72						
591	DLF Property Developers Limited	DLF Cyber City Developers Limited	Subsidiaries	Any other transaction	Security Deposit	0.00	Approved	0.00	12.37	12.37						
592	DLF Property Developers Limited	DLF City Centre Limited	Subsidiaries	Any other transaction	Security Deposit	0.00	Approved	32.95	20.09	53.04						
593	DLF Property Developers Limited	DLF City Centre Limited	Subsidiaries	Purchase of goods or services		15.14	Approved	15.14	0.00	0.00						
594	DLF Property Developers Limited	DLF Limited	Holding Company	Any other transaction	Security payable	-50.00	Approved	-50.00	50.00	0.00						
595	DLF Property Developers Limited	Riveria Commercial Developers Limited	Subsidiaries	Purchase of goods or services		0.00	Approved	0.00	4.36	0.00						
596	DLF Property Developers Limited	DLF Emporio Limited	Subsidiaries	Sale of goods or services		18.58	Approved	18.58	3.06	0.36						
597	DLF Property Developers Limited	DLF Emporio Limited	Subsidiaries	Purchase of goods or services		115.60	Approved	115.60	18.18	21.98						
598	DLF Property Developers Limited	DLF Emporio Limited	Subsidiaries	Any other transaction	Security Deposit	0.00	Approved	0.00	109.31	109.31						
599	Pegeen Builders & Developers Private Limited	Arlie Builders & Developers Private Limited	Other Related Party	Loan		0.00	Approved	0.00	439.50	439.50		Loan	8.75%	Payable on demand	Unsecured	Business purpose
600	Pegeen Builders & Developers Private Limited	Arlie Builders & Developers Private Limited	Other Related Party	Interest paid		19.23	Approved	19.23	17.29	34.60						
601	Pegeen Builders & Developers Private Limited	Tiberias Developers Limited	Fellow Subsidiary	Loan		0.00	Approved	0.00	2475.00	2475.00		Loan	8.75%	Payable on demand	Unsecured	Business purpose
602	Pegeen Builders & Developers Private Limited	Tiberias Developers Limited	Fellow Subsidiary	Interest paid		108.28	Approved	108.28	511.71	609.16						
603	Pegeen Builders & Developers Private Limited	DLF Limited	Holding Company	Any other transaction	Amount recoverable	0.00	Approved	0.00	0.00	0.02						
604	Pegeen Builders & Developers Private Limited	Sahyog Homes Private Limited	Other Related party	Any other transaction	Advance given	25387.45	Approved	25387.45	11051.72	36439.17						
605	Pegeen Builders & Developers Private Limited	Arlie Builders & Developers Private Limited	Fellow Subsidiary	Any other transaction	CCD issued	0.00	Approved	0.00	937.00	937.00		Investment	0.01%	10 years	Unsecured	Investment
606	DLF Home Developers Limited	DLF Urban Private Limited	Subsidiaries	Interest received		0.34	Approved	0.34	0.00	0.31						
607	DLF Homes Panchkula Private Limited	DLF Limited	Holding Company	Loan		0.00	Approved	0.00	0.00	0.00						
608	Atrium Place Developers Private Limited (formerly known as	Hines India Real Estate Developer Private Limited	Other Related Party	Any other transaction	Equity	0.00	Approved	0.00	60.00	60.00						
609	Breeze Constructions Private Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Loan		0.00	Approved	0.00	460.00	460.00						
610	Breeze Constructions Private Limited	DLF Luxury Homes Limited	Fellow Subsidiary	Interest paid		20.13	Approved	20.13	37.39	36.22						
611	Chandrayati Estate Developers Private Limited	DLF Limited	Holding Company	Sale of goods or services		76.19	Approved	76.19	68.57	137.14						
612	DLF Projects Limited	DLF Limited	Holding Company	Purchase of fixed assets		3024.24	Approved	3024.24	330.74	988.42						
613	DLF Projects Limited	DLF Limited	Holding Company	Any other transaction	Equity	0.00	Approved	0.00	428.85	428.85						
614	DLF Projects Limited	DLF Limited	Holding Company	Any other transaction	Preference Share Capital	0.00	Approved	0.00	2630.00	2630.00						
615	DLF Projects Limited	DLF Limited	Holding Company	Any other transaction	Amount recoverable	0.00	Approved	0.00	637.33	266.34						
616	DLF Projects Limited	DLF Limited	Holding Company	Any other transaction	Security payable	0.00	Approved	0.00	392.50	392.50						
617	DLF Projects Limited	DLF Limited	Holding Company	Any other transaction	Amount payable	0.00	Approved	0.00	0.42	0.42						
618	Atrium Place Developers Private Limited (formerly known as	Green Horizon Trustee Limited	Other Related Party	Any other transaction	Equity	7211.97	Approved	7211.97	49480.59	56692.56		Investment	15.00%	17 years	Unsecured	Investment
619	Atrium Place Developers Private Limited (formerly known as	DLF Luxury Homes Limited	Other Related Party	Loan		0.00	Approved	0.00	860.00	860.00		Loan	11.50%	Payable on demand	Unsecured	Business purpose
620	Atrium Place Developers Private Limited (formerly known as	DLF Luxury Homes Limited	Other Related Party	Interest paid		49.45	Approved	49.45	292.45	336.96						
621	Atrium Place Developers Private Limited (formerly known as	Hines India Real Estate Developer Private Limited	Other Related Party	Any other transaction	Advance recoverable	0.00	Approved	0.00	0.00	2441.73						
622	DLF Home Developers Limited	Sahyog Homes Private Limited	Other Related Party	Loan		6428.00	Approved	-10018.18	63572.00	53553.82		Loan	9.00%	Payable on demand	Unsecured	Business purpose
623	DLF Home Developers Limited	Sahyog Homes Private Limited	Other Related Party	Interest received		2606.63	Approved	2606.63	1700.20	4046.18						
624	Pegeen Builders & Developers Private Limited	Sahyog Homes Private Limited	Other Related party	Loan		40000.00	Approved	19400.00	0.00	19400.00		Loan	12.00%	Payable on demand	Unsecured	Business purpose
625	Pegeen Builders & Developers Private Limited	Sahyog Homes Private Limited	Other Related party	Interest received		1011.58	Approved	1011.58	0.00	910.42						
626	DLF Home Developers Limited	DLF Limited	Holding Company	Any other transaction	Corporate Guarantee Given	0.00	Approved	-969.45	141721.52	140752.07						
627	DLF Home Developers Limited	Sahyog Homes Private Limited	Other Related party	Any other transaction	Corporate Guarantee Given	22006.00	Approved	22006.00	0.00	22006.00						
628	DLF Home Developers Limited	Pegeen Builders & Developers Private Limited	Fellow Subsidiary	Any other transaction	Corporate Guarantee Given	3432.86	Approved	3432.86	31000.00	34432.86						
629	DLF Home Developers Limited	EDWARD KEVENTER (SUCCESSORS) PRIVATE LIMITED	Fellow Subsidiary	Any other transaction	Corporate Guarantee taken	59800.78	Approved	59800.78	0.00	59800.78						
630	DLF Home Developers Limited	Trident Buildtech Private Limited	Other Related party	Investment		0.00	Approved	0.00	24500.00	24500.00		Investment	0.01%	10 years	Unsecured	Investment
Total value of transaction during the reporting period								335159.8824								