

General information about company	
Name of The Company	ANSAL BUILDWELL LIMITED
BSE Scrip Code	523007
NSE Symbol	
MSE Symbol	
Date of Start of Financial Year	01-04-2022
Date of End of Financial Year	31-03-2023
Reporting Period	Second half yearly
Date of Start of Reporting Period	01-10-2022
Date of End of Reporting Period	31-03-2023
Level of rounding to be used in disclosing related party transactions	Lakhs
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes

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

Related party transactions																
													Additional disclosure of related party relates to loans, inter-corporate deposits, advances or investments of related party/ subsidiary. These details need to be disclosed			
Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure
1	Ansal Buildwell Ltd	AAACA2845E	Gopal Ansal	AAAPA2408E	Relative of KMP	Interest paid	0.25	APPROVED	0.25	0	0					
2	Ansal Buildwell Ltd	AAACA2845E	Gopal Ansal	AAAPA2408E	Relative of KMP	Any other transaction	Rent Expenses	75.24	APPROVED	75.24	-11.47738	-22.95476				
3	Ansal Buildwell Ltd	AAACA2845E	Ritu Ansal	AAKPA1997L	Key Management Personnel	Any other transaction	Rent Expenses	38.84	APPROVED	38.84	-11.85	-17.77141				
4	Ansal Buildwell Ltd	AAACA2845E	Suruchi Bhardwaj	AAAPA3041P	Relative of KMP	Any other transaction	Rent Expenses	0.42	APPROVED	0.42	-0.58	-0.1944				
5	Ansal Buildwell Ltd	AAACA2845E	Shweta Charla	ADDPA1964F	Relative of KMP	Any other transaction	Rent Expenses	1.6	APPROVED	1.6	-0.73	-0.729				
6	Ansal Buildwell Ltd	AAACA2845E	Gopal Ansal(HUF)	AADHG6389K	Relative of KMP	Any other transaction	Rent Expenses	0.85	APPROVED	0.85	-1.17	0				
7	Ansal Buildwell Ltd	AAACA2845E	Ansal Buildwell Infrabuild private Limited	AABCG9242Q	Enterprise where KMP and their relatives has significant influence	Any other transaction	Development/Collaboration Agreement	0.77	APPROVED	0.77	921.96	922.72149				
8	Ansal Buildwell Ltd	AAACA2845E	Ansal Crown Infrabuild Private Limited	AACCC8058M	Subsidiary Company	Advance		182.94	APPROVED	182.94	2285.84	2468.7842548	Any other		0	0
9	Ansal Buildwell Ltd	AAACA2845E	Ansal Real Estate Developers Private Limited	AAACL3534D	Subsidiary Company	Advance		0.63	APPROVED	0.63	425.09	425.72088	Any other		0	0
10	Ansal Buildwell Ltd	AAACA2845E	Lancers Resorts & Tours Private Limited	AAACL3573G	Subsidiary Company	Advance		0.63	APPROVED	0.63	69.39	70.01795	Any other		0	0
11	Ansal Buildwell Ltd	AAACA2845E	Potent Housing & construction Private Limited	AABCP0942J	Subsidiary Company	Advance		0.63	APPROVED	0.63	34.57	35.19164	Any other		0	0

12	Ansal Buildwell Ltd	AAACA2845E	Sabina Park Resorts & Marketing Private Limited	AAECS3085L	Subsidiary Company	Advance		0.63	APPROVED	0.63	425.61	426.22944	Any other		0	0
13	Ansal Buildwell Ltd	AAACA2845E	Triveni Apartments Private Limited	AAACT7068G	Subsidiary Company	Advance		0.63	APPROVED	0.63	433.36	33.983055	Any other		0	0
14	Ansal Buildwell Ltd	AAACA2845E	Ansal Buildwell Infrastructure Private Limited	AAFCA9074J	Enterprise where KMP and their relatives has significant influence	Advance		0.05	APPROVED	0.05	1.26	1.3008	Any other		0	0
15	Ansal Buildwell Ltd	AAACA2845E	Ansal Engineering Projects Limited	AAACA2469E	Enterprise where KMP and their relatives has significant influence	Advance		0.24	APPROVED	0.24	0.45	0.696	Any other		0	0
16	Ansal Buildwell Ltd	AAACA2845E	APM Buildcon Private Limited	AADCA5507C	Enterprise where KMP and their relatives has significant influence	Advance		0.89	APPROVED	0.89	948.59	949.4820415	Any other		0	0
17	Ansal Buildwell Ltd	AAACA2845E	Chandraprabha Estate Private Limited	AAACC8943K	Enterprise where KMP and their relatives has significant influence	Advance		1.7	APPROVED	1.7	-51.62	-54.514	Any other	0.1	1	
18	Ansal Buildwell Ltd	AAACA2845E	Madakinee Estate Private Limited	AABCM4170B	Enterprise where KMP and their relatives has significant influence	Advance		1.07	APPROVED	1.07	-24.68	-75.6124275	Any other		0	0
19	Ansal Buildwell Ltd	AAACA2845E	Glorious Hotels Private Limited	AAACG4344A	Enterprise where KMP and their relatives has significant influence	Advance		0.17	APPROVED	0.17	44.84	45.00914	Any other		0	0
20	Ansal Buildwell Ltd	AAACA2845E	Mid air Properties Private Limited	AAACM0576A	Enterprise where KMP and their relatives has significant influence	Advance		0.02	APPROVED	0.02	-39.24	-42.8090225	Any other	0.1	1	
21	Ansal Buildwell Ltd	AAACA2845E	Ansal Hospitality & Leisure Co Private Limited	AAECA1725F	Enterprise where KMP and their relatives has significant influence	Advance		0.36	APPROVED	0.36	9.1	9.45991	Any other		0	0
22	Ansal Buildwell Ltd	AAACA2845E	Sankalp Hotels Private Limited	AABCS8124M	Enterprise where KMP and their relatives has significant influence	Advance		0.17	APPROVED	0.17	43.18	43.34307	Any other		0	0
23	Ansal Buildwell Ltd	AAACA2845E	Saya Plantation & Resorts Private Limited	AAICS1362C	Enterprise where KMP and their relatives has significant influence	Advance		0.16	APPROVED	0.16	46.8	46.96447	Any other		0	0

24	Ansal Buildwell Ltd	AAACA2845E	Aadharshila Towers Private Limited	AAACA6457E	Associate Company	Advance		2.54	APPROVED	2.54	14.65	17.19044	Any other		0	0
25	Ansal Buildwell Ltd	AAACA2845E	Ansal JKD Pearl Developers Private Limited	AABCI6866Q	Joint Venture	Advance		-196.29	APPROVED	-196.29	217.02	33.7326837	Any other		0	0
26	Ansal Buildwell Ltd	AAACA2845E	Rigoss Estate Networks Private Limited	AABCR5188G	Enterprise where KMP and their relatives has significant influence	Any other transaction	Short Term Loan Received	-243.45	APPROVED	-243.45	-194.83	-408.4922756	Loan		0.1	1
27	Ansal Buildwell Ltd	AAACA2845E	Gopal Ansal	AAAPA2408E	Relative of KMP	Any other transaction	Repayment of Short Term Loan	5.42	APPROVED	5.42	0	0	Loan		0.1	1
28	Ansal Buildwell Ltd	AAACA2845E	Rigoss Estate Networks Private limited	AABCR5188G	Enterprise where KMP and their relatives has significant influence	Any other transaction	Repayment of Short Term Loan	50.8	APPROVED	50.8	0	0	Loan		0.1	1
29	Ansal Buildwell Ltd	AAACA2845E	Triveni Apartments Private Limited	AAACT7068G	Subsidiary Company	Any other transaction	Sale/Revenue of Land retained under Land Collaboration	393.68976	APPROVED	393.68976	0	0				
30	Ansal Buildwell Ltd	AAACA2845E	Triveni Apartments Private Limited	AAACT7068G	Subsidiary Company	Any other transaction	Advance Paid/(received) for purchase of Land	-400	APPROVED	-400	0	0				
31	Ansal Buildwell Ltd	AAACA2845E	Gyan Bharti Trust/school	AAATG0675R	Enterprise where KMP and their relatives has significant influence	Any other transaction	Advance Received against booking During the Year (School)	0	APPROVED	0	-124.59	75.90909				
32	Ansal Buildwell Ltd	AAACA2845E	Shobhit Charla	ADGPC3289G	Key Management Personnel	Remuneration		34.08	APPROVED	34.08	0	0				
33	Ansal Buildwell Ltd	AAACA2845E	Ashok Babu	AAEPB0656R	Key Management Personnel	Remuneration		9.89	APPROVED	9.89	0	0				
34	Ansal Buildwell Ltd	AAACA2845E	Ravinder Kumar Jain	AADPJ2274N	Key Management Personnel	Remuneration		13.41	APPROVED	13.41	0	0				
35	Ansal Buildwell Ltd	AAACA2845E	Ritu Ansal	AAKPA1997L	Key Management Personnel	Any other transaction	Director Sitting Fee	1	APPROVED	1	0	0				
36	Ansal Buildwell Ltd	AAACA2845E	Subhash Verma	ABLPV0477C	Key Management Personnel	Any other transaction	Director Sitting Fee	1.7	APPROVED	1.7	0	0				
37	Ansal Buildwell Ltd	AAACA2845E	Suman Dahiya	AHWPD0597L	Key Management Personnel	Any other transaction	Director Sitting Fee	1.7	APPROVED	1.7	0	0				
38	Ansal Buildwell Ltd	AAACA2845E	Ansal Buildwell Infrabuild private Limited	AABCG9242Q	Enterprise where KMP and their relatives has significant influence	Any other transaction	advance against plot booking	0	APPROVED	0	-1.51	-1.51				
39	Ansal Buildwell Ltd	AAACA2845E	Ansal JKD Pearl Developers Private Limited	AABCI6866Q	Joint Venture	Any other transaction	consultancy charges bill	103.3	APPROVED	103.3	9.7779	104.32367				

40	Ansal Buildwell Ltd	AAACA2845E	Gopal Ansal	AAAPA2408E	Relative of KMP	Any other transaction	Short Term Loan Received	0	APPROVED	0	-5.7507257	0	Loan			0.1	1
41	Ansal Buildwell Ltd	AAACA2845E	Ritu Ansal	AAKPA1997L	Key Management Personnel	Any other transaction	Advance received against plot	0	APPROVED	0	-12.66544	-12.66544					
42	Ansal Buildwell Ltd	AAACA2845E	Suruchi Bhardwaj	AAAPA3041P	Relative of KMP	Any other transaction	Advance received against plot	0	APPROVED	0	-23.55169	-23.55169					
43	Ansal Buildwell Ltd	AAACA2845E	Shweta Charla	ADDPA1964F	Relative of KMP	Any other transaction	Advance received against plot	0	APPROVED	0	-23.521506	-23.521506					
44	Ansal Buildwell Ltd	AAACA2845E	Gopal Ansal HUF	AADHG6389K	Relative of KMP	Any other transaction	Advance received against plot	0	APPROVED	0	-0.41481	-0.41481					
45	Ansal Buildwell Ltd	AAACA2845E	Pranav bhardwaj	AESPB2780E	Relative of KMP	Any other transaction	Advance received against plot	0	APPROVED	0	-275	-275					
46	Ansal Buildwell Ltd	AAACA2845E	Gopal Ansal	AAAPA2408E	Relative of KMP	Any other transaction	Security paid against rent	0	APPROVED	0	59.7132	59.7132					
47	Ansal Buildwell Ltd	AAACA2845E	Ritu Ansal	AAKPA1997L	Key Management Personnel	Any other transaction	Security paid against rent	0	APPROVED	0	31.2	31.2					
48	Ansal Buildwell Ltd	AAACA2845E	Incredible Real Estate Private Limited	AABC17598H	Joint Venture		Advance	0	APPROVED	0	20.33	20.33					
49	Ansal Buildwell Ltd	AAACA2845E	Southern Buildmart Private Limited	AAKCS8662H	Joint Venture		Advance	0	APPROVED	0	132.49	136.180653					
50	Ansal Buildwell Ltd	AAACA2845E	Sunmoon Buildmart Private Limited	AALCS2628G	Joint Venture		Advance	0	APPROVED	0	53.55	53.55					
51	Ansal Buildwell Ltd	AAACA2845E	Ritu Ansal	AAKPA1997L	Key Management Personnel		Interest paid	1.88	APPROVED	1.88	0	0					
52	Ansal Buildwell Ltd	AAACA2845E	Rigoss Estate Networks Private Limited	AABCR5188G	Enterprise where KMP and their relatives has significant influence		Interest paid	23.34	APPROVED	23.34	0	0					
53	Ansal Buildwell Ltd	AAACA2845E	Chandraprabha Estate Private Limited	AAACC8943K	Enterprise where KMP and their relatives has significant influence		Interest paid	5.1	APPROVED	5.1	0	0					
54	Ansal Buildwell Ltd	AAACA2845E	Mid air Properties Private Limited	AAACM0576A	Enterprise where KMP and their relatives has significant influence		Interest paid	3.99	APPROVED	3.99	0	0					
55	Ansal Buildwell Ltd	AAACA2845E	Ansal JKD Pearl Developers Private Limited	AABC16866Q	Joint Venture		Interest received	14.44	APPROVED	14.44	0	0					
56	Ansal Buildwell Ltd	AAACA2845E	Southern Buildmart Private Limited	AAKCS8662H	Joint Venture		Interest received	4.11	APPROVED	4.11	0	0					

57	Ansal Buildwell Ltd	AAACA2845E	Ritu Ansal	AAKPA1997L	Key Management Personnel	Any other transaction	Short Term Loan Received	134.5	APPROVED	134.5	0	0	Loan		0.1	1
58	Ansal Buildwell Ltd	AAACA2845E	Ritu Ansal	AAKPA1997L	Key Management Personnel	Any other transaction	Repayment of Short Term Loan	134.5	APPROVED	134.5	0	0	Loan		0.1	1
59	Ansal Buildwell Ltd	AAACA2845E	Rigoss Exports International Private Limited	AABCR5187K	Enterprise where KMP and their relatives has significant influence	Advance		0.01	APPROVED	0.01	-80.0751967	-80.0639967				
60	Ansal Buildwell Ltd	AAACA2845E	Ansal Buildwell Developers Private Limited	AAFCA4182R	Enterprise where KMP and their relatives has significant influence	Advance		0.01	APPROVED	0.01	16.58176	16.59296				
61	Ansal Buildwell Ltd	AAACA2845E	Ansal buildwell Real Estate Promoters Private Limited	AAFCA8434N	Enterprise where KMP and their relatives has significant influence	Advance		0.01	APPROVED	0.01	18.32346	18.33				
62	Ansal Buildwell Ltd	AAACA2845E	Madakinee Estate Private Limited	AABCM4170B	Enterprise where KMP and their relatives has significant influence	Any other transaction	Advance Paid/(received) for purchase of Land	-52	APPROVED	-52	0	0				
63	Ansal Buildwell Ltd	AAACA2845E	Gyan Bharti Trust/school	AAATG0675R	Enterprise where KMP and their relatives has significant influence	Any other transaction	Advance Refunded against booking during the year (school)	200.5	APPROVED	200.5	0	0				
64	Ansal Buildwell Ltd	AAACA2845E	Incredible Real Estate Private Limited	AABCI7598H	Joint Venture	Any other transaction	consultancy charges bill	58.48	APPROVED	58.48	0	52.632				
65	Ansal Buildwell Ltd	AAACA2845E	Southern Buildmart Private Limited	AAKCS8662H	Joint Venture	Any other transaction	consultancy charges bill	16.6	APPROVED	16.6	0	14.94				
66	Ansal Buildwell Ltd	AAACA2845E	Sunmoon Buildmart Private Limited	AALCS2628G	Joint Venture	Any other transaction	consultancy charges bill	21.62	APPROVED	21.62	0	19.458				
67	Ansal Buildwell Ltd	AAACA2845E	Gopal Ansal	AAAPA2408E	Relative of KMP	Remuneration		12.5	APPROVED	12.5	0	0				
Total value of transaction during the reporting period										666.26976						

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