

Scrip Code: ANSALAPI National Stock Exchange of India Ltd Exchange Plaza, Bandra-Kurla Complex, Bandra (East) Mumbai – 400 051

Scrip Code: 500013
BSE Limited
25th Floor,
Phiroze Jeejeebhoy Towers
Daial Street,
Mumbai – 400 001

Reg: Disclosure of Related Party Transactions for the year ended 31st March, 2021

Ref: Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 {"Listing Regulations"}

Dear Sir/Madam,

Pursuant to the compliance of Regulations 23(9) of Listing Regulations, as amended, please find enclosed herewith the Disclosure of Related Party Transactions on a consolidated basis for the year ended 31st March, 2021.

This is for your information and records.

Thanking you.

Yours faithfully,

For Ansal Properties & Infrastructure Ltd.

New Delh

(Abdul Sami)

General Manager (Corporate Affairs)

& Company Secretary

M. No. FCS-7135

Encl: as above.

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70 (b) Details of transactions with the related parties for the year ended March 31,2021 (Consolidated)

Annexure-1

			Enterprises under		Relatives			Rs. in lak
S.No		Name	Common Control/Significant Influence of KMP or their relatives	Key Management personnel	of Key Manageme nt Personnel	Joint Ventures	Total March 31, 2021	Total Mar 31, 2020
1	Transactions made during the year							
_	Remuneration / Salary #	Mr. Sunil Kumar Gupta					-	20.
		Mr. Abdul Sami		26.02			26.02	21.
		Mr. Prashant Kumar Total		39.59			39.59	1,9
2	Remuneration / Salary (Reversed) #			65.60	-		65.60	44.
_	nemanaration / Salary (neversed) #	Mr. Anii Kumar Total		+			-	(1.
3	Fuli & final settlement		·		-	100	-	(1.4
_	. Of the filles sectioners.	Mr. Anii Kumar		5.40			-	145.8
4	Directors sitting fees	Total		- +	-			145.
_	Directors situit lees	Dr. Lalit Bhasin		-				1.5
		Mrs. Jagath Chandra		1.30			1.30	1.8
		Mr. Arvind Kumar Gupta		-			-	0.9
		Mr. Bhupesh Chand Gupta Mr. Malaya Chatterjee		2.20			2.20	0.2
		Mr. Satish Chandra						0.9
		Total		1.90			1.90	0.7
5	Legal Expenses	Bhasin & Co.		5.40		-	5.40	5,6
		Total					-	10.6
6	Rent Paid to		-			-		10.6
		Mr. Sushil Ansal	_				-	19.8
		Mrs. Kusum Ansal Mrs. Sheetal Ansal			81.08		81.08	120.1
		Total			81.08		81.08	106.2
7	Rent Received from				162.15		162,15	246.2
		Pranav Ansal & Sons (HUF) Mrs. Kusum Ansat					- 1	0.9
								2.7
		The Palms Golf Club & Resorts Pyt. Ltd. Total	0.43				0.43	0.7
8	Interest Received from		0.43			· ·	0.43	4.3
	THE CASE OF STREET STREET, STR	The Palms Golf Club & Resorts Pvt. Ltd. Total				1/4		27.5
9	Membership Fee received from		•	-				27.5
	The second recipied from	The Palms Golf Club & Resorts Pvt. Ltd.	16.06				16.06	32.0
10	Subscription & Membership Fees	Total	16.06		- 1	-	16.06	32.0
	Source (prior) at wempership rees	PHD Chamber of Commerce & Industry					- 1	1.1
11	Profit Characteristics for interest and a	Total			-			1.13
-	Profit Shared under Development Agreement	Delhi Towers & Estates Pvt. Ltd.	-				- 1	0.42
12	I managed at the second at	Total			-			0.43
12	Loss on sale of associate company land	Deihi Towers & Estates Pyt. Ltd.						14.00
13	F	Total		-				14.00
3	Security expenses under NEEM scheme	Chiraniiv Charitable Trust					- 1	4.4
		Total	1		1			4.4
14	Loans & Advances received during the year	Sky Scrapers Infraprojects Pvt. Ltd.	2,009.49				2,009.49	1,857.34
-		Total	2,009.49		- 1		2,009,49	1,857,34
.5	Advances Returned by	Anupam Theatres & Exhibitors Pvt. Ltd.						1,378.70
$\rightarrow$		Nauran Investment & Finance Service PL						125.5
$\rightarrow$		Sampark Hotels Pvt. Ltd.						3.00
$\rightarrow$		Súshil Ansal Foundation	2,333.08				2,333.08	1.25
		Total	2,333.08			-	2,333.08	1,508.47
0 /	Advances Given to	Ansal Lotus Melan re Projects Pvt. Ltd.		T		141.57	141.57	2,000111
-		Ansal Urban Condominiums Pvt. Ltd.				27.86	27.85	94.38
-		Chiranjiv Investments Pvt. Ltd.	0.35				0.35	2.09
-		Anupam Theatres & Exhibitors Pvt, Ltd.	71.39				71.39	-
-		Nauran Investment & Finance Service PL	0.36				0.36	
+		The Palms Golf Club & Resorts Pvt. Ltd.	4.71				4.71	
+		Newline Properties & Consultants P L	0.15				0.15	
1		Sithir Housing & Constructions Pvt. Ltd.	0.15				0.15	
1		Green Max Estates Pvt. Ltd.5				*		3.00
7 1	Advances Returned Back to	Total	77,11	79.5	-	169.43	246.54	99.43
1	manage neturned pack (0	Ansal Lotus Melange Projects Pvt. Ltd.				(a)	-	207.21
+		Delhi Towers & Estates Pvt. Ltd.	6.00				6.00	-
_		Mr. Ayush Ansal			11.00		11.00	-
		Mrs. Kusum Ansal			113.50		113.50	
3 A	divances Received during the year	Total	6.00		124.50	·_	130.50	207.21
ď	necessed during the year	Mr. Sushil Ansal		-			-	789.60
+		Mrs. Kusum Ansal						2,465.59
+		Pranav Ansal & Sons (HUF)		728.97			728.97	
1		Delhi Towers & Estates Pvt. Ltd.	10.00				-	24.04
		Sampark Hotels Pvt. Ltd.	49.95				49.95	-
		Edupath & Infrastructure Services Pvt Ltd Total	16.70				16.70	
A	dvance given for purchase of Land		66.65	728.97		-	795.62	3,279.22
1	gran to porchad of Latin	Amba Bhawani Properties Pvt. Ltd.						9.51
A	djustment/ Transfer of Baiances(Payable by)	Total					-	9.51
1"	manufacture of palances (Payable by)	Sky Scrapers Infraprojects Pvt. Ltd.	9,194.94				9,194.94	5,344.38
+		Mrs. Kusum Ansal						1,252.15
+		Ansal Lotus Melange Projects Pvt. Ltd.				62.54	62.54	
+		Delhi Towers & Estates Pvt. Ltd.	35.00				35.00	
+		Chiranjiv Charitable Trust	1,635.40				1,635.40	9
-		Prime Maxi Promotion Services Pvt. Ltd.	757.74				757.74	
-		Sushil Ansal Foundation	3,510.23				3,510.23	-
-1		Total	15,133.30			62.54		







70 (b) Details of transactions with the related parties for the year ended March 31,2021 (Consolidated)

Annexure-1 Rs. in lakh

	T				1			Rs. in lakh
S.No	. Particulars	Name	Enterprises under Common Control/Significant Influence of KMP or their relatives	Key Management personnel	Relatives of Key Manageme nt Personnel	Joint Ventures	Total March 31, 2021	Total March 31, 2020
21	Adjustment/ Transfer of Balances (Receivable by)	Uttam Galva Metallics Ltd.						4,902.89
		The Palms Golf Club & Resorts Pvt. Ltd.					-	693.68
		Sky Scrapers Infragrojects Pvt. Ltd.	5,344.38				5,344.38	
		Chiranjiv Charitable Trust	3,510.23				3,510.23	- 4
		Prime Maxi Promotion Services Pvt. Ltd.	1,600.00				1,600.00	
		Mrs. Kusum Ansal			3,190.00		3,190.00	
		Ansal Lotus Melange Projects Pvt. Ltd.			-	235.00	235.00	
		Ansal Urban Condominiums Pvt. Ltd.				16.91	16.91	
		Total	10,454.61		3,190.00	251.91	13,896.52	5,596.53
22	Transfer of Balances to (Receivable)	Orchid Realtech Pvt. Ltd.	-					120.00
		Total	12					120.00
23	Balances transferred under BTA (Receivable)	Ansal Urban Condominiums Pvt. Ltd.					1	291.55
		Ansal Lotus Melange Projects Pvt. Etd.				-	-	2.00
		Total						293.55
24	Customer/ Creditors balance transferred to (Payable)	Ansal Urban Condominiums Pvt. Ltd.						2.40
		Ansal Lotus Melange Projects Pvt. Ltd.						
		Total		-				76.51
25	Customer/ Creditors balance transferred from (Receival		-		-	20.10		78.90
	desired to the second s					94.43	94.43	57.69
_		Ansal Urban Condominiums Pvt. Ltd.				2.74	2.74	91.96
_		Amba Bhawani Properties Pvt. Ltd.	-				-	5,54
26	Sale of Goods to	Total	-		-	97.17	97.17	155.18
20	Jane Or GOODS ID	Pranav Ansal & Sons (HUF)		-			à.	16.41
_		Mrs. Sheetal Ansal			-		2.	1,841.51
_		Sky Scrapers Infraprojects Pvt. Ltd.						233.84
		Chiranjiy Charitable Trust	-				-	1,450.06
_		Orchid Realtech Pvt. Ltd.	-				-	10.67
77	Production of the state of the	Total			- 7		-	3,552.50
27	Installment raised agst. Unit allotted/Services	Mr. Pranav Ansal		-				1.20
		Mr. Sushil Ansal		-				49.67
_		Pranay Ansal & Sons (HUF)		-			~	17.59
		Mrs. Alpana Kirloskar			-			2,25
		Mrs. Kusum Ansal				5	- 2	4.11
		Mrs. Sheetal Ansal			-		-	1,441.37
_		Mrs. Archana Luthra			- 1		-	4.98
_		Chiranily Charitable Trust					-	1,450.06
_		Kiara Lifespaces Pvt. Ltd.	2.74				2.74	623,57
_		Sky Scrapers Infraprojects Pvt. Ltd.					-	233.84
		Orchid Realtech Pvt. Ltd.						3.73
		Total	2.74	-	-		2.74	3,832.39
28	Amount received agst. Unit allotted/ Services	Mr. Sushil Ansal		-			- 1	49.67
		Pranav Ansal & Sons (HUF)		-			-	16.41
_		Mrs. Sheetal Ansal					- 1	1,440.33
_		Mr. Ayush Ansal						10.67
		Ms. Anushka Ansai			-		-	10.73
		Kusumanjali Foundation						0.89
		Mrs. Archana Luthra			-			30.30
-		Orchid Realtech Pvt. Ltd.	82.38				82,38	114.22
		Sky Scrapers Infraprojects Pvt. Ltd.	1 10					233.84
-		Chiranjiv Charitable Trust	1,825.56				1,825.56	1,450.06
		Kiara Lifespaces Pvt. Ltd.	83.42				83.42	673.08
		Total	1,991.37	-	-	0.45	1,991.37	4,030.21
29	Cancellation of Units	Mrs. Sheetal Ansal			18.54		18.64	386.30
		Mrs. Archana Luthra						54.42
_		Mr. Sushil Ansal		112.00			112.00	132.16
		Mr. Pranav Ansal		213.45			213.45	49.17
		Mr. Ayush Ansal			24.00		24.00	-
_		Orchid Realtech Pvt. Ltd.	114.22				114.22	-
70		Chiraniiv Charitable Trust	5,291,60				5,291.60	(+)
		Total	5,405.82	325.45	42.64	-	5,773.91	622.05
30	Buy back & other compensation	Mrs. Sheetal Ansal			7-0			260.95
		Total		- 1	-	. 1		260.95
31	Fooding & Hospitality services	The Palms Golf Club & Resorts Pvt. Ltd.	1.68				1.68	3.22
		Total	1.6B				1.68	3.22
32	Control Control Control Control				-			
	Construction Contract Services	UEM-Builders Ansal API Contracts Pvt. Ltd.					-	125.03
		Total ·				-		135.03
							- 12	125.03
- 1	Balance outstanding at the end of year				_			
	Frade Payable as at year end	Aprel Latus Malagra Beste et But 154						
33	The state of the s	Ansal Lotus Melanije Projects Pvt. Ltd.	100					7.37
		The Palms Golf Club & Resorts Pvt, Ltd.	0.68				0.68	0.75
		Delhi Towers & Estates Pvt. Ltd.  Orchid Realtech Pvt. Ltd.	59.86				59.86	100.86
			196.60				196.60	-
		Prime Maxi Promotion Services Pvt. Ltd.	1,154.06				1,154.06	-
		Sampark Hotels Pvt. Ltd.	49.95				49.95	
		Edupath & Infrastructure Services Pvt Ltd	16.70				16.70	
		Bhasin & Co.						17.63
		Mr. Sushil Ansal		37.42	400		37.42	37.42
_		Mrs. Kusum Ansal			199.78		199.78	110.19
-		Mrs. Sheetal Ansal			102.52		102.52	12.93
1		Mrs. Kusum Ansal Total	1,477.85	37.42	302.31		1,817,58	287.7





70 (b) Details of transactions with the related parties for the year ended March 31,2021 (Consolidated)

								Rs. in lakh
S.No	. Particulars	Name	Enterprises under Common Control/Significant Influence of KMP or their relatives	Key Management personnel	Relatives of Key Manageme nt Personnel	Joint Ventures	Total March 31, 2021	Total March 31, 2020
34	Expense Payable as at year end	Mr. Anil Kumar		-			-	46.03
		Mr. Sunil Kamar Gupta		-				2,42
		Total					-	48.45
35	Advance Recoverable as at year end	Ansal Lotus Meiange Projects Pvt. Ltd.				56.17	56.17	40.43
	The state of the s	Ansal Urban Condominiums Pvt. Ltd.			-	774.99	774.99	799.55
		Prime Maxl Promotion Services Pvt. Ltd.			-	774.99		128.73
		Sampark Hotels Pvt. Ltd.			_		-	
		Newline Properties & Consultants P L	0,15				0.48	41.18
		Sithir Housing & Constructions Pvt. Ltd.	0.15		-	_	0.15	-
		Amba Bhawani Properties Pvt. Ltd.	74.91		_		0.15	
_			85.25				74.91	74.91
_		Chiran V Investments Pvt. Ltd.			-		85.25	84.90
_		Naurang Investment & Finance Service PL	0.66				0.66	0.30
_		Satrunjaya Darshan Construction Co. P L	102.21				102.21	102,21
_		The Palms Golf Club & Resorts Pvt. Ltd.	21.20				21.20	
-		Anupam Theatres & Exhibitors Pvt. Ltd.	103.22				103.22	31.83
_		Orchid Realtech Pvt. Ltd.					- 1	16.04
-		Total	387.76		- 1	831.15	1,218.91	1,279.66
36	Advance payable as at year end	Mr. Gopal Ansal					- 1	12,00
		Chiranjiv Charitable Trust	12,980.08				12,980.08	3,988.09
		Prime Maxi Promotion Services Pvt. Ltd.						430.57
		Mr. Sushil Ansal		1,073.61			1,073.61	951.69
		Mr. Pranav Ansal		271.23			271,23	57.87
		Mrs. Kusum Ansal			4,300.95		4,300.95	1.224.45
		Mrs, Sheetal Ansal			69.67		69.67	52.15
		Mr. Ayush Ansai			132.84		132.84	119.84
		Pranay Ansal & Sons (HUF)		728.97	20000		728.97	-
		Sky Scrapers Infraprojects Pvt. Ltd.	275.00	, 20,01			275.00	270.00
		Kinra Lifespaces Pvt. Ltd.	529.13				529.13	459.02
		Total	13,784.21	2,073.81	4,503.46		20,361,49	7,575.68
37	Trade Receivable as at year end	Mr. Pranay Ansal	2777777	5,013.02	4,303.40		20,301,43	50.84
	The state of the s	Pramay Ansal & Sons (HUF)	+	2.36			2.25	
		Mrs. Kusum Ansal	_	2.30	6.71		2.36	8.07
		Mrs. Arthana Luthra	1			_	6.71	28.22
		Ms. Anushka Ansal	-		7.13		7,13	7.13
		Mrs. Alpana Kirloskar			-		-	9,67
_			_		-		-	9.13
==		Mr. Deepak Ansal	4 4 7 7 4 4		· -		4.488.44	1.45
_		Sushil Ansal Foundation	1,177.14				1,177.14	-
_		Mrs. Sheetal Ansal					-	3.95
		Mr. Ayush Ansal						21.76
		Orchid Realtech Pvt. Ltd.					-	21.21
		Kiara Lifespaces Pvt. Ltd.	624.39				624.39	634.96
_		Total	1,801.54	2.36	13.85	-	1,817.74	796.38
38	Security Deposit paid agst. leased property as at year end	Mr. Sushil Ansal		3.00			3.00	3.00
	St.	Total	-	3.00	- 1	-	3.00	3.00
39	Loan taken payable as at year end *	5ky Scrapers Infraprojects Pvt. Ltd.						1,857.34
		Total						1,857.34
40	Investments made and outstanding as at year end	UEW-Builders Ansal API Contracts Pvt. Ltd.	40.00				40.00	40.00
		Ansal Lotus Melange Projects Pvt. Ltd.				0.50	0.50	0.50
		Ansal Urban Condominiums Pvt. Ltd.				2,509.04	2,609.04	2,609.04
		Total	40.00			2,609.54		
	Corporate Guarantee given and amount outstanding as		40.00			4,009.54	2,649.54	2,649.54
41	at year end@	Chiranjiv Charitable Trust	12,809.36				12,809.36	13,582.36
		Ansal Urban Condominiums Pvt. Ltd.				10,000.00	10,000.00	10,000.00
		Total	12.809.36		- 1	10,000.00	22.809.36	23,582.36

Notes:

No Interest accrued

Includes interest accrued & due as well as interest accrued but not due, not credited to party account. (Wherever applicable)

Undudes interest accrued & due as well as interest accrued but not due, not credited to party account. (Wherever applicable)

Undudes interest accrued & due as well as independent director.

It does not include provision made for gratuity and leave benefits as they are determined on an actuarial basis for the company as a whole.

Green Max Estates Pvt. Ltd. ceased to be joint venture w.e.f September 04, 2019 & Ansal Phalak Infrastructure Private Limited ceased to be subsidary w.e.f March 31, 2020

It does not include interest amount

Infrasi Bhawan, ew Delhi