

**ASHOKA BUILDCON LIMITED**

CIN : L45200MH1993PLC071970

Consolidated RPT Note for the Period Ended September 2020

**1. Name of the Related Parties and Description of Relationship:**

<b>Nature of Relationship</b>	<b>Name of Entity</b>
Associates	PNG Tollway Ltd
Joint Ventures	GVR Ashoka Chennai ORR Ltd
	Abhijeet Ashoka Infrastructure Pvt Ltd
	Cube Ashoka JV Co.
	Ashoka Bridgeways
	Mohan Mutha Ashoka Buildcon LLP
	Ashoka Valecha JV
	ABL STS JV
	ABL - BIPL JV
	BIPL - ABL JV
Key Management Personnel	Ashok M Katariya (Chairman)
	Satish D Parakh (Managing Director)
	Sanjay P Londhe (Whole Time Director)
	Milapraj Bhansali (Whole Time Director)
	Paresh C Mehta (Chief Financial Officer)
	Manoj A. Kulkarni ( Company Secretary)
	Gyan Chand Daga (Independent Director)
	Mahendra Bhopalsingh Mehta (Independent Director)
	Sharadchandra Abhyankar (Independent Director)
	Albert Tauro (Independent Director)
	Sunanda Dandekar (Independent Director)
Relatives of Key Managerial Personnel	Asha A. Katariya (Wife of Ashok M Katariya)
	Ashish A. Katariya (Son of Ashok M Katariya)
	Asha A. Katariya (Daughter In Law of Ashok M Katariya)
	Shewta K. Modi (Daughter of Ashoka M Katariya)
	Satish D Parakh (HUF) (HUF of Satish D Parakh)
	Shobha Satish Parakh (Wife of Satish D Parakh)
	Aditya S. Parakh (Son of Satish D Parakh)
	Anita Parakh (Daughter in Law of Satish D Parakh)
	Rohan S Londhe (Son of Sanjay P Londhe)
	Lilabai Hiran (Sister of Ashok M Katariya)
	Anjali Londhe (Wife of Sanjay P Londhe)
Promoter Group	Ashoka Buildwell & Developers Pvt Ltd
	Ashoka Biogreen Pvt Ltd
	Ashoka Construwell Pvt Ltd
	Ashoka Industrial Park Pvt Ltd
	Precrete Technologies Pvt Ltd
	Ashoka Universal Academy Pvt Ltd
	Shweta Agro Farm
	Hotel Evening Inn Pvt Ltd
	Ashoka Education Foundation
	Ashoka Global Academy (IGCSE) Chansi
	Ashoka Global Pre School
	Ashoka Township
	Ashoka Universal School
	Ashoka Builders (Nasik) Pvt. Ltd.
	Ashoka Institute of Medical Sciences & Research
	Ashoka Deserts & Developers Pvt Ltd
	Ashoka Erectors Pvt Ltd
	Ashoka Estate Developers Pvt Ltd
	Ashoka Nirmitti Pvt Ltd
	Ashoka Premises Pvt Ltd
	Ashoka Promoters Pvt Ltd
	Ashoka Universal Warehousing LLP

The following transactions were undertaken during the reporting period:

Rs in Lakhs

Particular	Joint Ventures	Key Managerial Personnel	Promoter Group	Relatives of Key Managerial Personnel	Grand Total
<b>Contract Receipts</b>	<b>12,305.78</b>		<b>349.48</b>		<b>12,655.26</b>
ABL - BIPL JV	545.87				545.87
ABL STS JV	11,333.32				11,333.32
Ashoka Universal Warehousing LLP			349.48		349.48
BIPL - ABL JV	347.64				347.64
GVR Ashoka Chennai ORR Ltd	78.95				78.95
<b>CSR / Donation</b>			<b>500.00</b>		<b>500.00</b>
Ashoka Institute of Medical Sciences & Research			500.00		500.00
<b>Director Sitting Fees</b>		<b>18.30</b>			<b>18.30</b>
Albert Tauro		2.80			2.80
Gyan Chand Daga		3.10			3.10
Khaitan & Co/Sharadchandra Abhyankar		3.60			3.60
Mahendra Bhopalsingh Mehta		2.30			2.30
Rajendra Singhvi		2.00			2.00
Sunanda V Dandekar		4.50			4.50
<b>Interest Received</b>	<b>1,513.80</b>				<b>1,513.80</b>
GVR Ashoka Chennai ORR Ltd	1,513.80				1,513.80
<b>Rent Paid</b>		<b>7.86</b>		<b>8.58</b>	<b>16.44</b>
Asha A Katariya				1.68	1.68
Ashish A. Katariya				6.48	6.48
Ashok M. Katariya		1.11			1.11
Astha A. Katariya		1.35		0.42	1.77
Satish D. Parakh		5.40			5.40
<b>Rent Received</b>			<b>24.89</b>		<b>24.89</b>
Ashoka Biogreen Pvt Ltd			-		-
Ashoka Buildwell & Developers Pvt Ltd			0.10		0.10
Ashoka Deserts & Developers Pvt Ltd			0.10		0.10
ASHOKA ERRECTORS PVT LTD			0.10		0.10
Ashoka Industrial Park Pvt Ltd			-		-
ASHOKA NIRMITI PVT LTD			0.10		0.10
ASHOKA PREMISES PVT LTD			0.10		0.10
Ashoka Universal Academy Pvt Ltd			20.02		20.02
Hotel Evening Inn Pvt Ltd			4.37		4.37
Shweta Agro Farm			-		-
<b>Salary Paid</b>		<b>764.32</b>		<b>99.40</b>	<b>863.72</b>
Aditya S Parakh				21.29	21.29
Ankita Parakh				13.74	13.74
Ashish A. Katariya				43.20	43.20
Ashok M. Katariya		199.33			199.33
Astha A. Katariya				18.08	18.08
Manoj A Kulkarni		13.38			13.38
Milapraj Bhansali		92.71			92.71
Paresh C Mehta		55.06			55.06
Rohan S Londhe				3.08	3.08
Sanjay P Londhe		176.17			176.17
Satish D. Parakh		227.67			227.67
<b>Sales of Goods / Rendering of services</b>			<b>2.15</b>	<b>2.23</b>	<b>4.38</b>
Anjali Londhe				2.23	2.23
Ashoka Builders (Nasik) Pvt. Ltd.			-		-
Ashoka Education Foundation			-		-
Ashoka Institute of Medical Sciences & Research			-		-
Ashoka Township			-		-
Ashoka Universal School			2.15		2.15
Hotel Evening Inn Pvt Ltd			-		-
<b>Share of Profit in Partnership firm</b>	<b>164.43</b>				<b>164.43</b>
Ashoka Bridgeways	12.13				12.13
Mohan Mutha Ashoka Buildcon LLP	152.30				152.30
<b>Grand Total</b>	<b>13,984.02</b>	<b>790.48</b>	<b>876.52</b>	<b>110.20</b>	<b>15,761.22</b>