

General information about company	
Name of The Company	APOLLO SINDOORI HOTELS LIMITED
BSE Scrip Code	000000
NSE Symbol	APOLSINHOT
MSE Symbol	NA
Date of Start of Financial Year	01-04-2023
Date of End of Financial Year	31-03-2024
Reporting Period	First half yearly
Date of Start of Reporting Period	01-04-2023
Date of End of Reporting Period	30-09-2023
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 banks/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													
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 monies incurred by the listed entity/ subsidiary
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						Opening balance	Closing balance	
1	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Hospital Enterprises Limited - Hyderabad	AAACA5443N	Group Company	Sale of goods or services			NA	1556.52	376.25	292.95	
2	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Multispeciality Hospitals Limited - Kolkata	AAECA5407E	Group Company	Sale of goods or services			NA	857.01	220.41	168.51	
3	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Hospital Enterprises Limited - Chennai	AAACA5443N	Group Company	Sale of goods or services			NA	4209.13	2237.99	2750.67	
4	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Hospital International Limited - Ahmedabad	AABCA4150H	Group Company	Sale of goods or services			NA	321.1	75.7	52.87	
5	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo-Amrish Oncology Services P. Ltd., - Ahmedabad	AAFCA5990B	Group Company	Sale of goods or services			NA	66.51	58.27	61.65	
6	Apollo Sindoori Hotels Limited	AAACO0347H	Imperial Cancer Hospital & Research Centre Ltd., Bangalore	AABCI5313C	Group Company	Sale of goods or services			NA	476.09	68.39	150.11	
7	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Hospital Enterprise Limited- Jayanagar	AAACA5443N	Group Company	Sale of goods or services			NA	140.18	29.97	47.61	
8	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Hospital Enterprises Limited - Bhubaneswar	AAACA5443N	Group Company	Sale of goods or services			NA	160.74	8.02	35	
9	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Hospital Enterprises Limited - Bilaspur	AAACA5443N	Group Company	Sale of goods or services			NA	135.44	27.55	67.43	
10	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Hospital Enterprises Limited - Mysore	AAACA5443N	Group Company	Sale of goods or services			NA	193.93	40.79	33.98	
11	Apollo Sindoori	AAACO0347H	Apollo Speciality	AAACA5443N	Group Company	Sale of goods or			NA	180.53	46.81	70.57	

	Hotels Limited		Hospital - Madurai			services							
12	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Speciality Hospital - Trichy	AAACA5443N	Group Company	Sale of goods or services			NA	121.82	36.69	65.47	
13	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Reach Hospital - Nasik	AAACA5443N	Group Company	Sale of goods or services			NA	89.97	36.24	15.89	
14	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Hospital Enterprises Limited - Vizag	AAACA5443N	Group Company	Sale of goods or services			NA	8.33	14	1.53	
15	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Hospital Health City - Vizag	AAACA5443N	Group Company	Sale of goods or services			NA	56.55	11.27	11.08	
16	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Speciality Hospital - Nellore	AAACA5443N	Group Company	Sale of goods or services			NA	182.9	30.66	30.43	
17	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Institute of Medical Science and Research, Hyderabad	ZZZZZ9999Z	Group Company	Sale of goods or services			NA	74.63	57.34	35.27	
18	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Reach Hospital - Karimnagar	AAACA5443N	Group Company	Sale of goods or services			NA	27.21	4	4.75	
19	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Hospital Enterprise Limited, Seshadripuram	AAACA5443N	Group Company	Sale of goods or services			NA	212.73	63.12	67.93	
20	Apollo Sindoori Hotels Limited	AAACO0347H	PPN Power Generating Company Pvt Ltd.	AABCP8131D	Group Company	Sale of goods or services			NA	6.41	6.12	6.64	
21	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo Hospital Enterprises Limited - Navi Mumbai	AAACA5443N	Group Company	Sale of goods or services			NA	304.55	84.5	141.04	
22	Apollo Sindoori Hotels Limited	AAACO0347H	Assam Hospital, Guwahati	AAECA3073E	Group Company	Sale of goods or services			NA	150.66	21.51	28.25	
23	Apollo Sindoori Hotels Limited	AAACO0347H	Indraprastha Apollo Medical Corporation, Delhi	AAACA5443N	Group Company	Sale of goods or services			NA	982.02	11.03	166.36	
24	Apollo Sindoori Hotels Limited	AAACO0347H	Apollo ISPAT PGI and SS Hospital, Indore	AAACA5443N	Group Company	Sale of goods or services			NA	15.32	0	5.31	
25	Apollo Sindoori Hotels Limited	AAACO0347H	Sindoori Management Solutions Pvt. Ltd.	AAECA3073E	Wholly Owned Subsidiary	Sale of goods or services			NA	77.24	155.68	10.86	
26	Apollo Sindoori Hotels Limited	AAACO0347H	Olive & Twist Hospitality Private Limited	AACCO8866F	Subsidiary	Purchase of goods or services			NA	1117.15	-119.31	-183.49	
Total value of transaction during the reporting period										11724.67			

Text Block	
Textual Information(1)	Omnibus approval for related party transactions as approved by Audit Committee is 264.50 crores.
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