General information about company	
Scrip code*	544080
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE0MGS01014
Name of company	Sayaji Hotels (Indore) Limited
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2026
Date of end of financial year	31-03-2027
Date of board meeting when results were approved	28-10-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-10-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Second quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited
Segment Reporting	Single segment
Description of single segment	Hoteliering
Start date and time of board meeting	28-10-2026 16:36
End date and time of board meeting	28-10-2026 17:02
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable
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.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	16-05-2026
Indicate Company website link for updated RPT policy of the Company	https://shilindore.com/wp-content/uploads/2026/06/Related_Party_Transaction_Policy-2.pdf
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity? | No	The are no default on loans during the period under review and The company has not issued any debt securities

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
	Date of start of reporting period	01-07-2026	01-04-2026	
	Date of end of reporting period	30-09-2026	30-09-2026	
	Whether results are audited or unaudited	Unaudited	Unaudited	
	Nature of report standalone or consolidated	Standalone	Standalone	
Part I	**Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.**			
1	**Income**			
	Revenue from operations	1918.31	4570.41	
	Other income	15.71	37.52	
	Total income	**1934.02**	**4607.93**	
2	**Expenses**			
(a)	Cost of materials consumed	337.39	795.54	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	
(d)	Employee benefit expense	866.76	1688.68	
(e)	Finance costs	167.01	312.67	
(f)	Depreciation, depletion and amortisation expense	153.9	303.98	
(g)	**Other Expenses**			
1	Operating Expenses	735.06	1519.48	
2	Other Expenses	247.8	359.74	
	Total other expenses	**982.86**	**1879.22**	
	Total expenses	**2507.92**	**4980.09**	
3	**Total profit before exceptional items and tax**	**-573.9**	**-372.16**	
4	Exceptional items	0	0	
5	**Total profit before tax**	**-573.9**	**-372.16**	
6	**Tax expense**			
7	Current tax	-64.2	0	
8	Deferred tax	-26.76	-47.21	
9	**Total tax expenses**	**-90.96**	**-47.21**	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	**Net Profit Loss for the period from continuing operations**	**-482.94**	**-324.95**	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	**Net profit (loss) from discontinued operation after tax**	**0**	**0**	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	**Total profit (loss) for period**	**-482.94**	**-324.95**	
17	Other comprehensive income net of taxes	-10.19	-9.91	
18	**Total Comprehensive Income for the period**	**-493.13**	**-334.86**	
19	**Total profit or loss, attributable to**			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	**Total Comprehensive income for the period attributable to**			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	**Details of equity share capital**			
	Paid-up equity share capital	304.66	304.66	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	**Earnings per share**			
i	**Earnings per equity share for continuing operations**			
	Basic earnings (loss) per share from continuing operations	-15.86	-10.67	
	Diluted earnings (loss) per share from continuing operations	-15.86	-10.67	
ii	**Earnings per equity share for discontinued operations**			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	**Earnings per equity share (for continuing and discontinued operations)**			
	Basic earnings (loss) per share from continuing and discontinued operations	-15.86	-10.67	
	Diluted earnings (loss) per share from continuing and discontinued operations	-15.86	-10.67	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)

26	Interest service coverage ratio			Textual Information(3)
27	**Disclosure of notes on financial results**	**Textual Information(4)**		

Text Block	
Textual Information(4)	1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 28.10.2026 2. The Statutory Auditors of the company has carried out the limited review of the financial results for the quarter and half year ended 30th September 2026 as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and disclosure Requirements) Regulation, 2015. 3. (a). In respect of the leasehold land of Indore hotel, Indore development authority (IDA) has cancelled the lease vide order dated 20th Dec. 2017. Company had challenged the said order before Hon'ble High Court, Indore bench. Hon'ble High Court Single Bench has decided the matter against Company vide their order dated 16th July 2018. However, Company has filed revision Writ Appeal before Division Bench of Hon'ble High Court, Indore bench which has been admitted on 08.03.2022. (b). In the meantime, the State of MP has framed rules for mitigation of lease terms/compounding and further amended the said rules on 9th April 2021 due to which Company also became eligible under the said rules to apply for compounding/ mitigation and hence Company applied to IDA for compounding of alleged violations of the lease deed. On 8th March 2022, High Court, Indore bench directed IDA to decide the compounding application of the Company. Personal hearing has been done on 29th March 2022 before the IDA regarding the compounding application and order is awaited. IDA filed application before High Court and sought court's advise on the issue of retrospective applicability of the compounding provisions and subsequently a Writ Petition has been filed seeking clarity on this subject which is pending before the Court. (c). Indore Development Authority has also filed an application before the Competent Authority under The Public Premises (Eviction) Act for eviction of the Company from said premises. High Court has granted stay on the passing of any order under the said eviction proceedings. (d). The Indore hotel has been demerged from Sayaji Hotels Limited to Sayaji Hotels (Indore) Limited. In view of the ongoing litigation regarding cancellation of lease, the Company has not yet applied for change of name in the records of IDA and mutation of the property in the records of Registrar of Properties. Hence, stamp duty which would be paid on mutation has not been adjudicated and not provided & the same will be provided in the year such cost is incurred. 4.Company is engaged in only one Operating Segment i.e. Hoteliering. 5. Figures for previous period have been regrouped or rearranged wherever necessary, to conform to current period's classification.

Statement of Asset and Liabilities		
Particulars		Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2026
	Date of end of reporting period	30-09-2026
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	**Non-current assets**	
	Property, plant and equipment	6684.2
	Capital work-in-progress	20637.68
	Investment property	0
	Goodwill	0
	Other intangible assets	15.11
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	0
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	
1	Other non-current financial assets	66.02
2		
3		
4		
5		
	Details of other non-current financial assets	
	Total of other non-current financial assets	**66.02**
	Total non-current financial assets	**66.02**
	Deferred tax assets (net)	1006.61
	Other non-current assets	
1	Other non-current assets	1360.13
2		
3		
4		
5		
	Details of other non-current assets	
	Total of other non-current assets	**1360.13**
	Total non-current assets	**29769.75**
2	**Current assets**	
	Inventories	325.29
	Current financial asset	
	Current investments	0
	Trade receivables, current	403.04
	Cash and cash equivalents	398.68
	Bank balance other than cash and cash equivalents	947.18
	Loans, current	17.72
	Other current financial assets	
1		
2		
3		
4		
5		
	Details of other current financial assets	
	Total of Other current financial assets	
	Total current financial assets	**1766.62**
	Current tax assets (net)	41.53
	Other current assets	
1	Other current assets	1697.26
2		
3		
4		
5		
	Details of other current assets	
	Total of other current assets	**1697.26**
	Total current assets	**3830.7**
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	

	Total assets	**33600.45**
	Equity and liabilities	
1	**Equity**	
	Equity attributable to owners of parent	
	Equity share capital	304.66
	Other equity	6378.22
	Total equity attributable to owners of parent	**6682.88**
	Non controlling interest	
	Total equity	**6682.88**
2	**Liabilities**	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	16287.89
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	**0**
	Other non-current financial liabilities	
1	lease liabilities	2366.45
2	other financial liabilities	15.44
3		
4		
5		
	Details of other non-current financial liabilities	
	Total of other non-current financial liabilities	**2381.89**
	Total non-current financial liabilities	**18669.78**
	Provisions, non-current	499.97
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	Other non-current liabilities	
1	Deferred Revenue	217.11
2		
3		
4		
5		
	Details of other non-current liabilities	
	Total of other non-current liabilities	**217.11**
	Total non-current liabilities	**19386.86**
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	3048.77
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	253.3
	Total Trade payable	**253.3**
	Other current financial liabilities	
1	Other current financial liabilities	3163.84
2		
3		
4		
5		
	Details of other current financial liabilities	
	Total of other current financial liabilities	**3163.84**
	Total current financial liabilities	**6465.91**
	Other current liabilities	
1	Other current liabilities	675.88
2		
3		
4		
5		
	Details of other current liabilities	
	Total of other current liabilities	**675.88**
	Provisions, current	388.92
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	**7530.71**
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	**26917.57**
	Total equity and liabilities	**33600.45**
	Disclosure of notes on assets and liabilities	

Other Comprehensive Income			
	Date of start of reporting period	01-07-2026	01-04-2026
	Date of end of reporting period	30-09-2026	30-09-2026
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Acturial Gain/(Loss) on Defined Benefit Plan	-13.62	-13.24
2	Income tax relating to items that will not be reclassified to profit or loss	3.43	3.33
	Total Amount of items that will not be reclassified to profit and loss	-10.19	-9.91
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	-10.19	-9.91

Cash flow statement, indirect		
Particulars		Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2026
	Date of end of reporting period	30-09-2026
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	-372.16
2	**Adjustments for reconcile profit (loss)**	
	Adjustments for finance costs	312.53
	Adjustments for decrease (increase) in inventories	36.88
	Adjustments for decrease (increase) in trade receivables, current	-66.73
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-786.98
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	-8.16
	Adjustments for other financial assets, current	-2.68
	Adjustments for other bank balances	-27.04
	Adjustments for increase (decrease) in trade payables, current	-238.13
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	74.71
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	303.97
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	160.74
	Adjustments for provisions, non-current	62.02
	Adjustments for other financial liabilities, current	2849.55
	Adjustments for other financial liabilities, non-current	-15.45
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	23.32
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	-25.62
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	**2606.29**
	Net cash flows from (used in) operations	**2234.13**
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	-74.22
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	**2308.35**
3	**Cash flows from used in investing activities**	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	9637.48
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0

	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	23.32
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-567.45
	Net cash flows from (used in) investing activities	**-10181.61**
4	**Cash flows from used in financing activities**	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	6878.74
	Repayments of borrowings	-1585.13
	Payments of lease liabilities	92.3
	Dividends paid	0
	Interest paid	171.03
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	**8200.54**
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	**327.28**
5	**Effect of exchange rate changes on cash and cash equivalents**	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	**327.28**
	Cash and cash equivalents cash flow statement at beginning of period	71.4
	Cash and cash equivalents cash flow statement at end of period	**398.68**

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

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 the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		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.									
															In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments				Details of the 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	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 (endusage)	Notes
1	Sayaji Hotels (Indore) Limited	ABACS2910B	Raoof Razak Dhanani	ACTPD1157A	Managing Director	Interest paid			Approved			41.4	0	0										
2	Sayaji Hotels (Indore) Limited	ABACS2910B	Raoof Razak Dhanani	ACTPD1157A	Managing Director	Interest received			Approved			946.85	0	946.85										
3	Sayaji Hotels (Indore) Limited	ABACS2910B	Raoof Razak Dhanani	ACTPD1157A	Managing Director	Remuneration			Approved			0	5	0										
4	Sayaji Hotels (Indore) Limited	ABACS2910B	Suchitra Dhanani	ACTPD1159Q	Non - Executive Director	Any other transaction	Payment Entry - Sayaji Arcade Shop Purchase		Approved			0	205.08	205.08										
5	Sayaji Hotels (Indore) Limited	ABACS2910B	Thottappully Narayanan Unni	AACPU9728M	Independent Director	Any other transaction	Director Sitting Fees		Approved			1.23	0	0										
6	Sayaji Hotels (Indore) Limited	ABACS2910B	Saquib Salim Agboatwala	AGIPA4332M	Independent Director	Any other transaction	Director Sitting Fees		Approved			1.23	0	0										
7	Sayaji Hotels (Indore) Limited	ABACS2910B	Abhay Chintaman Chaudhari	AAQPC6487K	Independent Director	Any other transaction	Director Sitting Fees		Approved			1.23	0	0										
8	Sayaji Hotels (Indore) Limited	ABACS2910B	Preeti Gupta	AMDPG7469G	Independent Director	Any other transaction	Director Sitting Fees		Approved			1.23	0	0										
9	Sayaji Hotels (Indore) Limited	ABACS2910B	Yash Agrawal	DCHPA0908R	Chief Financial Officer	Remuneration			Approved			7.56	0	0										
10	Sayaji Hotels (Indore) Limited	ABACS2910B	Aaditya Kasera	GOHPK5715M	Ex. Company Secretary and Compliance Officer	Remuneration			Approved			2.37	0	0										
11	Sayaji Hotels (Indore) Limited	ABACS2910B	Puneet Karade	DUZPK3713C	Senior Management	Any other transaction	Reimbursement of expenses		Approved			0.29	0	0										
12	Sayaji Hotels (Indore) Limited	ABACS2910B	Kshipra Restuarants Private Limited	AADCK9899D	Enterprises where Director have control/Interest	Loan			Approved			154	0	0										
13	Sayaji Hotels (Indore) Limited	ABACS2910B	Kshipra Restuarants Private Limited	AADCK9899D	Enterprises where Director have control/Interest	Interest paid			Approved			31.09	321.89	491										
14	Sayaji Hotels (Indore) Limited	ABACS2910B	Malwa Hospitality Private Limited	AACCN7810J	Enterprises where Director have control/Interest	Any other transaction	Business Support Service income (DG Set Rent Invocie)		Approved			1	4.59	1.22										
15	Sayaji Hotels (Indore) Limited	ABACS2910B	Malwa Hospitality Private Limited	AACCN7810J	Enterprises where Director have control/Interest	Loan			Approved			290	0	0										
16	Sayaji Hotels (Indore) Limited	ABACS2910B	Malwa Hospitality Private Limited	AACCN7810J	Enterprises where Director have control/Interest	Interest paid			Approved			65.18	738.36	1058.67										
17	Sayaji Hotels (Indore) Limited	ABACS2910B	Malwa Hospitality Private Limited	AACCN7810J	Enterprises where Director have control/Interest	Any other transaction	Other Service income (Food Bills)		Approved			3.35	4.59	1.22										
18	Sayaji Hotels (Indore) Limited	ABACS2910B	Prinite Hospitality Private Limited	AAICP8154F	Enterprises where Director have control/Interest	Any other transaction	Business Support Service income (Rent Invoice)		Approved			0.05	0.01	0										
19	Sayaji Hotels (Indore) Limited	ABACS2910B	Super Civiltech Private Limited	AAVCS3829B	Enterprises where Director have control/Interest	Any other transaction	Business Support Service income		Approved			0.06	0.01	0.08										
20	Sayaji Hotels (Indore) Limited	ABACS2910B	Aries Hotels Private Limited	AABCA6743N	Enterprises where Director have control/Interest	Loan			Approved			95	0	0										
21	Sayaji Hotels	ABACS2910B	Aries Hotels Private Limited	AABCA6743N	Enterprises where Director	Interest paid			Approved			27.89	299.05	407.62										

	(Indore) Limited				have control/Interest																			
22	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels (Pune) Limited	ABACS2906F	Enterprises where Director have control/Interest	Loan			Approved			957.68	0	0										
23	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels (Pune) Limited	ABACS2906F	Enterprises where Director have control/Interest	Interest paid			Approved			22.04	0	962.63										
24	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels (Pune) Limited	ABACS2906F	Enterprises where Director have control/Interest	Any other transaction	Business Support Service income		Approved			0.66	0	0										
25	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	BUSINESS SUPPORT SERVICE EXPENSES (Zing HR) MANAGEMENT Consultancy		Approved			1.06	220.73	0.89										
26	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	BUSINESS SUPPORT SERVICE (Marketing Fees)		Approved			8.33	220.73	0.89										
27	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	MANAGEMENT FEES		Approved			137.68	220.73	0.89										
28	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	INCENTIVE FEES		Approved			59.04	220.73	0.89										
29	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	BUSINESS SUPPORT SERVICE EXPENSES (Management Consultancy Fees)		Approved			11.27	5.59	0										
30	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	BUSINESS SUPPORT SERVICE EXPENSES (Management Consultancy Fees)		Approved			20.79	20.79	0.89										
31	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	OFFICE RENT		Approved			2.67	220.73	0.89										
32	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	Business Support Service income		Approved			5.84	220.73	0.89										
33	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	BUSINESS SUPPORT SERVICE EXPENSES MANAGEMENT Consultancy		Approved			19.76	220.73	0.89										
34	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	BUSINESS SUPPORT SERVICE EXPENSES (Technical Fees)		Approved			48	220.73	0.89										
35	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	BUSINESS SUPPORT SERVICE EXPENSES		Approved			0	5.59	0										
36	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	Business Support Services (Expenses)		Approved			1.64	5.03	1.93										
37	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited-Enrise Rau	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	Business Support Service income		Approved			0.06	0.54	0.07										
38	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Housekeeping Services Limited	AAWCS8480P	Enterprises where Director have control/Interest	Loan			Approved			200	0	0										
39	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Housekeeping Services Limited	AAWCS8480P	Enterprises where Director have control/Interest	Interest paid			Approved			0.09	0	200.09										
40	Sayaji Hotels (Indore) Limited	ABACS2910B	CENTURY 21 TOWN PLANNERS PRIVATE LIMITED	AACCC9878R	Enterprises where Director have control/Interest	Any other transaction	Other Service income (Room & Club Bills) (Including Tax)		Approved			3.66	7.76	11.42										
41	Sayaji Hotels (Indore) Limited	ABACS2910B	PINTOO CHHABRA	ABKPC5618H	Promoter	Any other transaction	Other Service income (Room Bills) (Including Tax)		Approved			3.26	66.96	46.22										
42	Sayaji Hotels (Indore) Limited	ABACS2910B	Prabhujot Kaur Chhabra	AAVPC2351D	Promoter Group	Any other transaction	Lease Rent		Approved			90.84	0	0										
43	Sayaji Hotels (Indore) Limited	ABACS2910B	Prabhujot Kaur Chhabra	AAVPC2351D	Promoter Group	Any other transaction	Lease Deposit - Amortisation		Approved			1.16	0	0										
44	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited - Udaipur	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	Business Support Service income		Approved			6.37	0	0										

45	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited - Udaipur	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	Business Support Service income		Approved			8.63	0	0											
46	Sayaji Hotels (Indore) Limited	ABACS2910B	Sayaji Hotels Limited Corporate	AADCS2086A	Enterprises where Director have control/Interest	Any other transaction	Business Support Services (INCOME)		Approved			5.23	0	0											
Total value of transaction during the reporting period												3286.77													