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Validate

General information about company

Name of The Company	Future Market Networks Limited		
BSE Scrip Code	533296		
NSE Symbol	FMNL		
MSE Symbol	NOTLISTED		
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 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 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.												
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				Details of the loans, inter-corporate deposits, advances or investments			Notes			
	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/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure		Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	
1	Future Market Networks Limited	AABC2006M	Sun City Properties Private Limited	AAEC36634H	Subsidiary	Inter-corporate deposit		800.00	Not Applicable	0.45	468.62	501.89					Inter-corporate deposit	14.00%	Repayable on demand	Unsecured	General Corporate Purposes	15	
2	Future Market Networks Limited	AABC2006M	Sun City Properties Private Limited	AAEC36634H	Subsidiary	Interest received		800.00	Not Applicable	32.82	0.00	0.00											16
3	Future Market Networks Limited	AABC2006M	Jeremia Real Estate Private Limited	AADCJ1208M	Subsidiary	Inter-corporate deposit		2000.00	Not Applicable	470.00	154.33	661.67					Inter-corporate deposit	14.00%	Repayable on demand	Unsecured	General Corporate Purposes	17	
4	Future Market Networks Limited	AABC2006M	Jeremia Real Estate Private Limited	AADCJ1208M	Subsidiary	Interest received		2000.00	Not Applicable	37.34	0.00	0.00											
5	Future Market Networks Limited	AABC2006M	Jeremia Real Estate Private Limited	AADCJ1208M	Subsidiary	Any other transaction	Office Rent Paid	2000.00	Not Applicable	18.00	0.00	0.00											
6	Future Market Networks Limited	AABC2006M	Udita Jhunjhunwala	AAAP16739P	Director	Any other transaction	Fees for attending the meeting		Not Applicable	1.75	0.00	0.00											
7	Future Market Networks Limited	AABC2006M	Dimple Amit Somani	BBEPP8056R	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.40	0.00	0.00											
8	Future Market Networks Limited	AABC2006M	Sunil Biyani	AAEP83654R	Director	Any other transaction	Fees for attending the meeting		Not Applicable	2.15	0.00	0.00											
9	Future Market Networks Limited	AABC2006M	Anil Laxminarayan Biyani	AACP80200F	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.80	0.00	0.00											
10	Future Market Networks Limited	AABC2006M	Priya Khandelwal	AWTPK9996L	Director	Any other transaction	Fees for attending the meeting		Not Applicable	1.75	0.00	0.00											
11	Future Market Networks Limited	AABC2006M	Shresh Misra	ABRPM7632C	Director	Any other transaction	Director Remuneration		Not Applicable	39.82	0.00	0.00											
12	Future Market Networks Limited	AABC2006M	Shresh Misra	ABRPM7632C	Director	Any other transaction	Reimbursement of Expenses		Not Applicable	2.15	0.00	0.00											
13	Future Market Networks Limited	AABC2006M	Anil Cherian	AFUPC4543B	KMP	Any other transaction	Remuneration- KMP		Not Applicable	34.05	0.00	0.00											
14	Future Market Networks Limited	AABC2006M	Anil Cherian	AFUPC4543B	KMP	Any other transaction	Reimbursement of Expenses		Not Applicable	0.67	0.00	0.00											
15	Future Market Networks Limited	AABC2006M	Rajesh Maloo	ALKPM0367K	KMP	Any other transaction	Remuneration- CFO		Not Applicable	12.35	0.00	0.00											
16	Future Market Networks Limited	AABC2006M	Rajesh Maloo	ALKPM0367K	KMP	Any other transaction	Reimbursement of Expenses		Not Applicable	0.69	0.00	0.00											
17	Future Market Networks Limited	AABC2006M	Jollamma Cherian	APZPC4578H	Relative of KMP	Any other transaction	Lease Rent Expenses		Not Applicable	1.68	0.00	0.00											
18	Future Market Networks Limited	AABC2006M	Amrita Rajesh Maloo	DFVPM2495Q	Relative of KMP	Any other transaction	Lease Rent Expenses		Not Applicable	0.96	0.00	0.00											
19	Future Market Networks Limited	AABC2006M	KLB Advisory and Consultancy LLP	AAZFK2658R	Promoter Group	Any other transaction	Management Consultancy	175.00	Not Applicable	90.27	0.00	0.00											
20	Future Market Networks Limited	AABC2006M	Future Capital Investment Private Limited	AABC1848F	Promoter Group	Loan		2653.20	Not Applicable	1340.34	-1340.34	0.00											
21	Future Market Networks Limited	AABC2006M	Future Trade Markets Private Limited	AABC8641G	Subsidiary	Any other transaction	Interest received	100.00	Not Applicable	0.72	0.00	0.00											18
22	Future Market Networks Limited	AABC2006M	Future Generali India Insurance Company Limited	AABCFO191R	Promoter Group	Any other transaction	Insurance Expenses	50.00	Not Applicable	1.95	0.00	0.00											
23	Future Market Networks Limited	AABC2006M	Future Retail Limited	AADC81093N	Associates of holding company	Advance		100.00	Not Applicable	8.14	-687.07	-678.93											19
24	Future Market Networks Limited	AABC2006M	Praxis Home Retail Limited	AAECG1127D	Promoter Group	Any other transaction	Rent Income	1000.00	Not Applicable	48.21	0.00	0.00											
25	Future Market Networks Limited	AABC2006M	Future Lifestyle Fashions Limited	AABC9869N	Promoter Group	Any other transaction	Electricity Reimbursement	100.00	Not Applicable	0.09	0.00	0.00											24
26	Future Market Networks Limited	AABC2006M	Future Corporate Resources Private Limited	AALCS4222N	Holding company	Loan		5000.00	Not Applicable	517.00	-894.86	-377.86											
27	Jeremia Real Estate Private Limited	AABC2006M	Priya Khandelwal	AWTPK9996L	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
28	Jeremia Real Estate Private Limited	AADCJ1208M	Dinosh Sakhare	ARZPS0264L	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
29	Jeremia Real Estate Private Limited	AADCJ1208M	Monika Agre	AHUPA2779H	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
30	Aashirwad Malls Private Limited	AAFCA4197E	Pawan Agarwal	AJFPA6260L	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
31	Aashirwad Malls Private Limited	AAFCA4197E	Dinosh Sakhare	ARZPS0264L	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
32	Suhani Mall Management Company Private Limited	AAJCS124R	Anil Laxminarayan Biyani	AACP80200F	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
33	Suhani Mall Management Company Private Limited	AAJCS124R	Vivek Biyani	AHLP86777B	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
34	Suhani Mall Management Company Private Limited	AAJCS124R	Priya Khandelwal	AWTPK9996L	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
35	Future Trade Markets Private Limited	AABC8641G	Vijai Singh Dugar	AAGPD9212K	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
36	Future Trade Markets Private Limited	AABC8641G	Anil Laxminarayan Biyani	AACP80200F	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
37	Future Trade Markets Private Limited	AABC8641G	Priya Khandelwal	AWTPK9996L	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
38	Future Trade Markets Private Limited	AABC8641G	Hari Bhise	AVUPB1008J	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
39	Ridhi Sidhi Mall Management Private Limited	AADCR3099L	Pawan Agarwal	AJFPA6260L	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
40	Ridhi Sidhi Mall Management Private Limited	AADCR3099L	Anil Cherian	AFUPC4543B	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
41	Ridhi Sidhi Mall Management Private Limited	AADCR3099L	Radheshyam Khelan	AFRPK4964R	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
42	Ridhi Sidhi Mall Management Private Limited	AADCR3099L	Sanjay Gupta	ADYPG1201C	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
43	Aashirwad Malls Private Limited	AAFCA4197E	Mukesh Agarwal	AHDPAB824A	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
44	Suhani Mall Management Company Private Limited	AAJCS124R	Vijai Singh Dugar	AAGPD9212K	Director	Any other transaction	Fees for attending the meeting		Not Applicable	0.15	0.00	0.00											
45	Future Market Networks Limited	AABC2006M	Future Enterprises Limited	AAACP6317L	Promoter Group	Advance		10000.00	Not Applicable	0.00	-10723.65	-10723.65											27
46	Future Market Networks Limited	AABC2006M	Future Enterprises Limited	AABC9869N	Promoter Group	Any other transaction	Security deposit repaid	100.00	Not Applicable	5.82	0.00	0.00											22
47	Jeremia Real Estate Private Limited	AADCJ1208M	Future Enterprises Limited	AAACP6317L	Promoter Group	Any other transaction	Rent expense	25.00	Not Applicable	0.00	0.00	0.00											26

Total value of transaction during the reporting period 2673.06896