

UFO MOVIEZ INDIA LIMITED
Disclosure of Related Party Transactions for the half year ended September, 2023

Rupees in Lacs

								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.								
S. No	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty		Type of 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			
	Name	Name	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.)	Cost	Tenure	Nature (loan/ advance/ inter-corporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured
1	UFO Moviez India Limited	Scrabble Entertainment Limited	Wholly-Owned Subsidiary	Virtual print fees (Income)		Exempted as per Regulation 23 of SEBI LODR	83.90	0.00	0.00							
2	UFO Moviez India Limited	Scrabble Entertainment Limited	Wholly-Owned Subsidiary	Lease rental income		Exempted as per Regulation 23 of SEBI LODR	34.88	0.00	0.00							
3	UFO Moviez India Limited	Scrabble Entertainment Limited	Wholly-Owned Subsidiary	Rent income (Miscellaneous receipts)		Exempted as per Regulation 23 of SEBI LODR	5.46	0.00	0.00							
4	UFO Moviez India Limited	Scrabble Entertainment Limited	Wholly-Owned Subsidiary	Rent paid		Exempted as per Regulation 23 of SEBI LODR	4.64	0.00	0.00							
5	UFO Moviez India Limited	Scrabble Entertainment Limited	Wholly-Owned Subsidiary	Virtual print fee sharing (expenses)		Exempted as per Regulation 23 of SEBI LODR	257.35	0.00	0.00							
6	UFO Moviez India Limited	Scrabble Entertainment Limited	Wholly-Owned Subsidiary	Lease rental expenses		Exempted as per Regulation 23 of SEBI LODR	97.49	0.00	0.00							
7	UFO Moviez India Limited	Nova Cinemaz Private Limited	Wholly-Owned Subsidiary	Interest received		Exempted as per Regulation 23 of SEBI LODR	55.61	0.00	0.00							
8	UFO Moviez India Limited	Nova Cinemaz Private Limited	Wholly-Owned Subsidiary	Rent income (Miscellaneous receipts)		Exempted as per Regulation 23 of SEBI LODR	3.02	0.00	0.00							
9	UFO Moviez India Limited	Nova Cinemaz Private Limited	Wholly-Owned Subsidiary	Content Provisioning Charges		Exempted as per Regulation 23 of SEBI LODR	6.83	0.00	0.00							
10	UFO Moviez India Limited	Nova Cinemaz Private Limited	Wholly-Owned Subsidiary	Franchisee Fees Charges (BOX OFFICE)		Exempted as per Regulation 23 of SEBI LODR	0.70	0.00	0.00							
11	UFO Moviez India Limited	Nova Cinemaz Private Limited	Wholly-Owned Subsidiary	Purchase of equity shares		Exempted as per Regulation 23 of SEBI LODR	75.00	0.00	0.00							
12	UFO Moviez India Limited	Nova Cinemaz Private Limited	Wholly-Owned Subsidiary	Purchase of preference shares		Exempted as per Regulation 23 of SEBI LODR	50.00	0.00	0.00							
13	UFO Moviez India Limited	Nova Cinemaz Private Limited	Wholly-Owned Subsidiary	Film realisation & other Expenses		Exempted as per Regulation 23 of SEBI LODR	7.20	0.00	0.00							
14	UFO Moviez India Limited	Zinglin Media Private Limited	Wholly-Owned Subsidiary	Interest received		Exempted as per Regulation 23 of SEBI LODR	5.54	0.00	0.00							
15	UFO Moviez India Limited	Plexigo Entertainment Private Limited	Wholly-Owned Subsidiary	Advertising outsourcing Expenses		Exempted as per Regulation 23 of SEBI LODR	0.59	0.00	0.00							
16	UFO Moviez India Limited	Scrabble Digital Limited	Step down Wholly-Owned Subsidiary	Rent income (miscellaneous receipts)		Exempted as per Regulation 23 of SEBI LODR	3.46	0.00	0.00							
17	UFO Moviez India Limited	Scrabble Digital Limited	Step down Wholly-Owned Subsidiary	Security deposit received		Exempted as per Regulation 23 of SEBI LODR	0.01	0.00	0.00							
18	UFO Moviez India Limited	Scrabble Digital Limited	Step down Wholly-Owned Subsidiary	Content processing charges		Exempted as per Regulation 23 of SEBI LODR	138.08	0.00	0.00							

