

UPL Limited, UPL House 610 B/2, Bandra Village Off Western Express Highway Bandra (East), Mumbai 400 051, India

w: upl-ltd.com e: contact@upl-ltd.com t: +91 22 7152 8000

24th May, 2022

BSE Limited Mumbai National Stock Exchange of India Ltd Mumbai

SCRIP CODE: 512070

SYMBOL: UPL

Sub: Disclosure of related party transactions for the half year ended 31st March, 2022

Dear Sir/Madam,

Pursuant to Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith disclosure of related party transactions for the half year / six months ended 31st March, 2022.

This disclosure is also uploaded on the website of the Company i.e. <u>www.upl-ltd.com</u> under Investors section.

We request you to take the above information on records.

Thanking you,

Yours Faithfully, For **UPL Limited**

W

Sandeep Deshmukh Company Secretary and Compliance Officer (ACS – 10946)

Encl: As above

| | | | | | | | Additional disclosure of related party transaction | s - applicable c | only in case the related party transaction | n relates to loans, i | nter-corporate dep | osits, advances or investments |
|---------|------------------------------------|--|--|--|--------------------------------|-----------------------------------|---|------------------|--|-----------------------|---------------------|--|
| | | | | | | | made or given by the listed entity/subsidia | y. These detai | is need to be disclosed only once, durin | g the reporting per | riod when such tran | saction was undertaken. |
| | | | | | | | | | | | | |
| | Details of the pa | | | | | | | | | | | |
| | entity /subsidiar into the tran | | | | | | ue to either party as a In case any financial indebtedness is incurred to e transaction Ioans, inter-corporate deposits, advances or in | | Details of the loans, | inter-corporate de | posits, advances or | investments |
| | | | | | | transaction | | | | | | |
| | | | Relationship of the | | Value of the related party | during the reporting | | | Nature (loan/ advance/ inter- | | | Purpose for which the funds will be utilised by the |
| | | | counterparty with the listed | | transaction as approved by the | period (H2 FY Opening balance (As | | | corporate deposit/ | | Secured/ | ultimate recipient of funds |
| 5N 1 | Name UPL Limited | PAN Name PAN Advanta Biotech General Trading Ltd | entity or its subsidiary Subsidiary | Type of related party transaction Sales Of Goods | audit committee 1.00 | 21-22) on Oct 01, 2021) 0.23 | (As on Mar 31, 2022) of debt/ any other etc.) Cost | Tenure | investment Interest Rate (%) |) Tenure | unsecured | (end-usage) |
| 2 | UPL Limited | Advanta Seeds International | Subsidiary | Sales Of Goods | 10.00 | 7.54 | | | | | | |
| | UPL Limited UPL Limited | Advanta Seeds Ukraine LLC Arysta LifeScience Cameroun SA | Subsidiary Subsidiary | Sales Of Goods Sales Of Goods | 1.00 10.00 | 0.37 | | | | | | |
| 5 | UPL Limited | UPL (T) Ltd (Formerly Known as Arysta LifeScience Tanzania Ltd) | Subsidiary | Sales Of Goods | 1.00 | 0.16 | | | | | | |
| 6 | UPL Limited UPL Limited | Arysta Lifescience India Limited Arysta LifeScience S.A.S. | Subsidiary Subsidiary | Sales Of Goods Sales Of Goods | 900.00 5.00 | 546.37 4.43 | | | | | | |
| 8 | UPL Limited | Arysta Lifescience, Douala | Subsidiary | Sales Of Goods | 1.00 | (0.97) | | | | | | |
| 9 | UPL Limited | Calli Ghana Limited | Subsidiary | Sales Of Goods | 2.00 | 1.20 | | | | | | |
| | UPL Limited | Naturagri Soluciones, SLU (Formerly known as Arysta LifeScience Iberia SLU) | Subsidiary | Sales Of Goods | 1.00 | 0.67 | | | | | | |
| | UPL Limited UPL Limited | Natural Plant Protection Limited Pacific Seeds (Thai) Ltd | Subsidiary Subsidiary | Sales Of Goods Sales Of Goods | 15.00 | 0.11 2.78 | | | | | | |
| 13 | UPL Limited | Riceco International Bangladesh Ltd | Subsidiary | Sales Of Goods | 10.00 | 8.82 | | | | | | |
| | UPL Limited UPL Limited | Swal Corporation Limited United Phosphorus (India) LLP | Subsidiary Subsidiary | Sales Of Goods Sales Of Goods | 1000.00 2800.00 | 269.97 915.50 | | | | | | <u> </u>] |
| | UPL Limited UPL Limited | United Phosphorus (India) LLP UPL Corporation Limited | Subsidiary | Sales Of Goods Sales Of Goods | 2500.00 | 2,089.42 | | | | | | |
| 17 | UPL Limited | UPL Iberia, S.A. UPL Italia SRL | Subsidiary Subsidiary | Sales Of Goods Sales Of Goods | 10.00 | 6.96 8.70 | | | | | | |
| 19 | UPL Limited UPL Limited | UPL Japan GK | Subsidiary | Sales Of Goods | 15.00 | 12.80 | | | | | | |
| | UPL Limited UPL Limited | UPL Ltd, Hong Kong | Subsidiary | Sales Of Goods | 1.00 | 0.47 1,801.05 444.48 | 1 172 57 | _ | | | | |
| 22 | UPL Limited | UPL Management DMCC UPL Mauritius Limited | Subsidiary Subsidiary | Sales Of Goods Sales Of Goods | 2000.00 425.00 | 396.00 443.04 | | | | | | |
| | UPL Limited | UPL South Africa (Pty) Limited | Subsidiary | Sales Of Goods | 1.00 | 0.09 | | | | | | |
| 24 | UPL Limited | UPL Sustainable Agri Solutions Limited (FKA Optima Farm Solutions Ltd) | Subsidiary | Sales Of Goods | 200.00 | 93.56 | | | | | | |
| | UPL Limited | BEIL Infrastructure Limited | Other related parties | Sales Of Goods | 5.00 | 0.05 | | | | | | |
| | UPL Limited UPL Limited | Enviro Technology Limited Ultima Search | Other related parties Other related parties | Sales Of Goods Sales Of Goods | 3.00 2.00 | 0.07 0.30 | | | | | | |
| 28 | UPL Limited | Uniphos International Limited | Other related parties | Sales Of Goods | 1.00 | 0.05 | | | | | | |
| | UPL Limited UPL Limited | UPL Bang. Limited Joint Venture Chemieynth (Vapi) Limited | Subsidiary Associates | Sales Of Goods Sales Of Goods | 5.00 | 2.97 3.81 | | | | | | |
| 31 | UPL Limited | UPL Corporation Limited | Subsidiary | Dividend Income | N.A. | 554.97 | | | | | | |
| | UPL Limited UPL Limited | United Phosphorus (India) LLP BEIL Infrastructure Limited | Subsidiary Other related parties | Management Fees / Other Services Management Fees / Other Services | 5.00 3.00 | 2.17 0.50 | | | | | | |
| 34 | UPL Limited | Enviro Technology Limited | Other related parties | Management Fees / Other Services | 3.00 | 0.17 | | | | | | |
| | UPL Limited UPL Limited | Tatva Global Environment Pvt Ltd Uniphos Enterprises Limited | Other related parties Other related parties | Management Fees / Other Services Management Fees / Other Services | 5.00 | 0.43 | | | | | | |
| 37 | UPL Limited | United Phosphorus (India) LLP | Subsidiary | Rent Received | 5.00 | 1.70 | | | | | | |
| | UPL Limited UPL Limited | BEIL Infrastructure Limited Ultima Search | Other related parties Other related parties | Rent Received Rent Received | 2.00 | - 0.09 | | | | | | |
| 40 | UPL Limited | Uniphos Envirotronic Pvt Ltd | Other related parties | Rent Received | 3.00 | 0.01 | | | | | | |
| | UPL Limited | United Phosphorus (India) LLP Arysta LifeScience Corporation | Subsidiary Subsidiary | Royalty Income Purchases (Net) | 6.5% of sales 30.00 | 10.16 26.52 | | | | | | |
| 43 | UPL Limited | Arysta Lifescience India Limited | Subsidiary | Purchases (Net) | 1100.00 | 687.55 | | | | | | |
| | UPL Limited UPL Limited | Arysta LifeScience S.A.S. Natural Plant Protection Limited | Subsidiary Subsidiary | Purchases (Net) Purchases (Net) | 1.00 15.00 | 0.05 2.63 | | | | | | |
| 46 | UPL Limited | Pacific Seeds (Thai) Limited | Subsidiary | Purchases (Net) | 1.00 | 0.00 | | | | | | |
| | UPL Limited UPL Limited | Swal Corporation Ltd. United Phosphorus (India) LLP | Subsidiary Subsidiary | Purchases (Net) Purchases (Net) | 200.00 250.00 | 91.65 9.54 | | | | | | |
| 49 | UPL Limited | UPL Ltd, Hong Kong | Subsidiary | Purchases (Net) | 30.00 | 26.74 | | | | 1 | | |
| 50 | UPL Limited | UPL South Africa (Pty) Limited | Subsidiary | Purchases (Net) | 5.00 | 2.30 | | | | | | |
| | UPL Limited | UPL Sustainable Agri Solutions Limited (FKA Optima Farm Solutions Ltd) | Subsidiary | Purchases (Net) | 250.00 | 21.71 | | | | | | |
| | UPL Limited UPL Limited | UPL Vietnam Co. Ltd. Bloom Packaging Private Limited | Subsidiary Other related parties | Purchases (Net) Purchases (Net) | 25.00 | 19.91 9.62 | | _ | | - | | |
| 54 | UPL Limited | Bloom Seal Containers Private Limited | Other related parties | Purchases (Net) | 70.00 | 19.56 | | | | | | |
| | UPL Limited UPL Limited | Pentaphos Industries Pvt Ltd Ultima Search | Other related parties Other related parties | Purchases (Net) Purchases (Net) | 60.00 35.00 | 20.76 | | | + | + | - | |
| 57 | UPL Limited | Uniphos Enterprises Limited | Other related parties | Purchases (Net) | 3.00 | 1.44 | | | | | | |
| | UPL Limited UPL Limited | Uniphos Envirotronic Pvt Ltd | Other related parties Other related parties | Purchases (Net) Purchases (Net) | 3.00 20.00 | (1.39) 6.14 | | | | | | + |
| 60 | UPL Limited | Uniphos International Limited Chemiesynth (Vapi) Limited | Associates | Purchases (Net) Purchases (Net) | 28.00 | 7.24 | | | | | | |
| 01 | UPL Limited UPL Limited | Arysta Lifescience India Limited. | Subsidiary Subsidiary | Purchase of assets Purchase of assets | 1200.00 10.00 | 3.41 8.15 | | | | | | + |
| 63 | UPL Limited | Arysta Lifescience Management Company, LLC BEIL Infrastructure Limited | Other related parties | Purchase of assets | 150.00 | 0.00 | | | | | | |
| | UPL Limited | Ultima Search | Other related parties | Purchase of assets | 35.00 | 0.00 | | | | 1 | | |
| 66 | UPL Limited UPL Limited | Uniphos Envirotronic Pvt Ltd Vikram Farm | Other related parties Other related parties | Purchase of assets Purchase of Goods | 3.00 3.00 | 0.68 0.17 | | - | | 1 | | + |
| | UPL Limited | Arysta Lifescience India Limited | Subsidiary | Purchase of Goods/Services | 1200.00 | (0.02) | | | | | | |
| 68 | UPL Limited | UPL Global Business Services Limited (FKA Shroffs United Chemicals Limited) | Subsidiary | Purchase of Goods/Services | 20.00 | 18.78 | | | | | | |
| 69 | UPL Limited | Bench Bio Pvt Ltd. | Other related parties | Purchase of Goods/Services | 1.00 | (0.39) | | | | | | |
| 71 | UPL Limited UPL Limited | BEIL Infrastructure Limited Gharpure Engineering & Constructions Pvt Ltd. | Other related parties Other related parties | Purchase of Goods/Services Purchase of Goods/Services | 150.00 5.00 | 55.09 0.44 | | - | + | 1 | - | + |
| 72 | UPL Limited | Pot Plants | Other related parties | Purchase of Goods/Services | 3.00 | 0.02 | | | | | | |
| | UPL Limited UPL Limited | Ultima Search Uniphos Envirotronic Pvt Ltd | Other related parties Other related parties | Purchase of Goods/Services Purchase of Goods/Services | 35.00 | 1.59 0.12 | + + | | | + | + | |
| | UPL Limited | Chemiesynth (Vapi) Limited | Associates | Purchase of Goods/Services | 28.00 | 2.61 | | | | İ | | 1 |

| Normal | | | | | | | Additional disclosure of related party transactions | | | | | |
|---|------------------------------|--|-----------------------|--------------------------|-----------------|-------------------------|---|-----------------|------------------------|-----------------------|----------------------------------|---|
| | | | | | | | made or given by the listed entity/subsidiar | y. These detail | s need to be disclosed | l only once, during | the reporting period when such | transaction was undertaken. |
| | Details of the party (listed | | | | | | | | | | | |
| No. Norma N | | Data lla sétite accordance de | | | | | | | | | | |
| Normal | into the transaction | Details of the counterparty | | _ | | value of | e transaction loans, inter-corporate deposits, advances or in | vestments | De | tails of the loans, i | nter-corporate deposits, advance | es or investments |
| | | | | | | reporting | Closing balance Nature of indebtedness (loan/ issuance | | advance/ inter- | | Secured/ | Purpose for which the funds will be utilised by the ultimate recipient of funds |
| D | | | | | audit committee | 21-22) on Oct 01, 2021) | | Tenure | | Interest Rate (%) | | |
| N | | | | | | | | | | | | |
| D | | | | | | | | | | | | |
| N | 79 UPL Limited | | Other related parties | Rent Expenses | 2.00 | 0.10 | | | | | | |
| | | | | | | | | | | | | |
| A | | | | | | | | | | | | |
| B Description Description <thdescription< th=""> <thdescr< td=""><td></td><td></td><td>Other related parties</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdescr<></thdescription<> | | | Other related parties | | | | | | | | | |
| N Norway orway Norway | | | | Purchase Of Licences | | 0.08 | | | | | | |
| N | | | | | | | | | | | | |
| N N Norm Mathematical | 86 OFE Limited | | Other related parties | sales Fromotion Expenses | 5.00 | 1.77 | | | | | Repayable on | |
| N <td< td=""><td>87 UPL Limited</td><td>Swal Corporation Limited</td><td>Subsidiary</td><td>Loan Given</td><td>450.00</td><td>39.00</td><td></td><td></td><td>Loan</td><td>11%</td><td></td><td>Business purpose</td></td<> | 87 UPL Limited | Swal Corporation Limited | Subsidiary | Loan Given | 450.00 | 39.00 | | | Loan | 11% | | Business purpose |
| N | | | | | | | | | | | | |
| B | | | Subsidiary | | | | | | | | | |
| N | | | | | | | | | | | | |
| N N <td>92 UPL Limited</td> <td>Laoting Yoloo Bio-Technology Co.Ltd</td> <td></td> <td></td> <td>N.A.</td> <td>1.14</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 92 UPL Limited | Laoting Yoloo Bio-Technology Co.Ltd | | | N.A. | 1.14 | | | | | | |
| 1 No. | 93 UPL Limited | Myanmar Arysta Lifescience Co., Ltd | | | | | | | | | | |
| B Control Cont | | | | | | | | | | | | |
| Image: Problem Control | | | | | | | | | | | | |
| a b <td>97 UPL Limited</td> <td>UP Aviation Limited</td> <td></td> <td>Reimbursements Received</td> <td>N.A.</td> <td>7.58</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 97 UPL Limited | UP Aviation Limited | | Reimbursements Received | N.A. | 7.58 | | | | | | |
| jp jp< | | UPL AgroSolutions Canada Inc. | | | | | | | | | | |
| Image Processing Processing< | | | | | | | | | | | | |
| Image | | | Subsidiary | Reimbursements Received | N.A. | 0.50 | | | | | | |
| Image | 101 UPL Limited | UPL Global Business Services Limited (FKA Shroffs United Chemicals Limited) | Subsidiary | Reimbursements Received | N.A. | 0.96 | | | | | | |
| Image | | | | | | | | | | | | |
| Image Image <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | | | | | | | | | | | | |
| Image | 104 UPL Limited | | Subsidiary | Reimbursements Received | N.A. | 0.53 | | | | | | |
| Image Image < | 105 UPL Limited | UPL Sustainable Agri Solutions Limited (FKA Optima Farm Solutions Ltd) | Subsidiary | Reimbursements Received | N.A. | 0.22 | | | | | | |
| Image Image <t< td=""><td></td><td>UPL Vietnam Co. Ltd.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | UPL Vietnam Co. Ltd. | | | | | | | | | | |
| ID Unix ID Unix ID | | | | neimbarsements neeewea | | | | | | | | |
| Indext Indext <td></td> <td></td> <td> partee</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | partee | | | | | | | | | |
| Image Image <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | | | | |
| ID Normal Specific Second Secon | | | | | N.A. | | | | | | | |
| Lik United Sequet | | | | | | | | | | | | |
| Index Backgroundersection Backgroundersection A.A. J.22 A.A. J.23 A.A. J.24 J.2 | | | | | | | | | | | | |
| Int Unit Windows | | | | | | | | | | | | |
| Init Subset | | UPL Benelux B.V. | Subsidiary | Reimbursements Made | | | | | | | | |
| 19 Marche/mode/shafts/mode/shaf | | | | | | | | | | | | |
| 121 | | | | | N.A. | | 0.07 | | | | | |
| 121 Unimed Absite Service Mecha Servic | | | | | - | | | | | | | |
| 12 Winded Applichecondoprise Soliday Pagine - | 121 UPL Limited | | | | - | 0.06 | 0.08 | | | | | |
| 121 Optimized Anda Lifeccience Ideals 3.A Solidary Pyoles - 0 0.01 <td>122 UPL Limited</td> <td>Arysta Lifescience Benelux SPRL</td> <td></td> <td></td> <td>-</td> <td>1.81</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 122 UPL Limited | Arysta Lifescience Benelux SPRL | | | - | 1.81 | | | | | | |
| 125 Unimed Arga Lidescone India L | | | | | - | - | | | | | | |
| 120 UPL United Appla Lefacene Mangene Company, ULC Solidary Papeles | | | | | - | 0.21 | | | | | | |
| 127 UPL United Anyla Lefectiones AAS. Subdiary Payabes | 126 UPL Limited | Arysta Lifescience India Ltd. | Subsidiary | Payables | - | | 0.00 | | | | | |
| 123 PL Numbed Angla Lessense A.S. Solidary Payable Solidary< | 127 UPL Limited | Arysta Lifescience Management Company, LLC | Subsidiary | Payables | - | | | | | | | |
| 130 UPL United Cereage 18 J Cereage 18 | | | | | - | - 0.01 | | _ | | | | |
| 131 UPL United Cerecutial SA. SMORA Pyables 1.12 UPL United Decco Usial SA. C 0.00 0.02 0.02 0.02 0.00 0. | | | | | - | | | - | | | | |
| 132 UPL United Decco US Post Havest inc. Subidiary Payables - 0.05 0.02 0.00 0.0 | | | | | - | | | | | | | |
| 134 UPL United Nature Agend Portection limited Subidiary Payables - 0 <td>132 UPL Limited</td> <td>Decco Italia S.R.L</td> <td>Subsidiary</td> <td>Payables</td> <td>-</td> <td>0.85</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | 132 UPL Limited | Decco Italia S.R.L | Subsidiary | Payables | - | 0.85 | | | | | | |
| 135 UPL linked Nuture Ageds PM tub (ISRA#S Ageds PM tub) Subsidiary Payables | | | | | - | | | | | | | |
| 136 UPL inted Single CP (The Step (The I) Ltd Single CP (The Step (The I) Ltd Single CP (The I) | | Natural Plant Protection Limited Nurture Agtech Pyt 1td (EKA AES Agtech Pyt 1td) | | | - | | | | | | | |
| 138 UPL inited Swal Corporation limited Swal Corporation limited Swal Solution Swal | 136 UPL Limited | | | | - | | | | | | | |
| 19 UPL united UPL united biosphone (Inda) LIP Subsidiary Payables Subsidiary Subsidiary Payables 0.24 0.24 0.24 0.24 0.24 0.24 0.24 0.24 0.24 0.24 0.24 0.24 0.24 0.24 0.24 0.24 | | | | | - | | | | | | | |
| 100 UPL lanked UPL ago SA DE CV. Subsidiary Payables Image of the state of the st | | | | | | | | | | | | |
| 141UPL limitedUPL Benelux B.V.SubsidiaryPayables $ 0.09$ 0.09 0.0 | | | | | | 5.39 | | | | | | |
| 142UPL comportion limitedSubsidiaryPayables-661.84 <th< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td> </td><td></td><td></td></th<> | | | | | - | | | | | | | |
| 14 UPLimited UPLatial SRL Subidary Payables 0.81 0.81 0.81 0.81 0.81 0.81 0.81 0.81 0.81 0.81 0.81 0.81 0.81 0.81 0.81 0.81 | 142 UPL Limited | UPL Corporation Limited | Subsidiary | Payables | | | 1.84 | | | | | |
| 161 UPL Linkted UPL Linkted Murit/Linkted Subsidiary Payables | | | | | - | | | | | | | |
| 164 UPL limited UPL limited with using one of the state of th | | | Subsidiary | | - | | | | | | | |
| 147 UPL Linked UPL Linked, Kong Subsidiary Payables - 144.99 136.30 Company Company <td></td> <td></td> <td>Subsidiary</td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> | | | Subsidiary | | - | | | - | | | | |
| 14 UPL Limited UPL Subt Africa (Pty) Limited (FAQ Optima Farm Solutions Limited (FKA Optima Farm Solutions Limite | 147 UPL Limited | | Subsidiary | Payables | - | 144.99 | 136.30 | | | | | |
| 149 OPE Limited | | | Subsidiary | Payables | - | 0.45 | - | | | | | |
| 149 OPL Limited Subsidiary Payables - 0.00 | 149 LIPI Limited | UPL Sustainable Agri Solutions Limited (FKA Optima Farm Solutions Ltd) | Subsidian | Pavables | | | 0.00 | | | | | |
| 1 120 TOPE LINING 1 TOPE VIEWMAIN LO. TO. 100050007V 1/202005 | | UPL Vietnam Co. Ltd. | Subsidiary | Payables | - | 72.03 | | | | | | |

| | | | | | | | | Additional disclosure of related party tran | sactions - applicable o | only in case the relate | ed party transaction rel | lates to loans, int | er-corporate depo | sits, advances or investmer |
|--|---|---|--|---|---|---|--|---|-------------------------|--|--------------------------|---------------------|-------------------|--|
| Details of the party (listed entity /subsidiary) entering into the transaction | Details of the counterparty | | | | Value of | In case monies are du result of the | ue to either party as a e transaction | | rred to make or give | | | | | |
| Name PAN | | Relationship of the counterparty with the listed PAN entity or its subsidiary | Type of related party transaction | Value of the related party transaction as approved by the audit committee | transaction during the reporting period (H2 FY 21-22) | Opening balance (As on Oct 01, 2021) | | Nature of indebtedness (loan/ issuance of debt/ any other etc.) | Cost Tenure | Nature (loan/ advance/ inter- corporate deposit/ investment | Interest Rate (%) | | Secured/ | Purpose for which the fu will be utilised by the ultimate recipient of fun- (end-usage) |
| UPL Limited | Bench Bio Pvt Ltd. | Other related parties | Payables | - | 21-22) | 0.06 | | | cost renare | investinent. | interest nate (x) | citare | unsecureu | (chu usuge) |
| UPL Limited | BEIL Infrastructure Limited | Other related parties | Payables | - | | 1.22 | | | | | | | | |
| UPL Limited | Bloom Packaging Private Limited | Other related parties | Payables | - | | 0.51 | | | | | | | | |
| UPL Limited | Bloom Seal Containers Private Limited | Other related parties | Payables | - | | 0.73 | | | | | | | | |
| UPL Limited | Daman Ganga Pulp and Papers Pvt Ltd | Other related parties | Payables | - | | 0.05 | | | | | | | | |
| | Gharpure Engineering & Constructions Pvt Ltd. | Other related parties | Payables | - | | 0.64 | | | | | | | | |
| UPL Limited UPL Limited | Pentaphos Industries Pvt Ltd Sanguine Holdings Private Limited | Other related parties Other related parties | Payables Payables | - | | 0.70 | 1.27 | | | | | | | |
| UPL Limited | Ultima Search | Other related parties | Payables | | | 3.56 | | | | | | | | |
| UPL Limited | Uniphos Envirotronic Pvt Ltd | Other related parties | Payables | | | 0.08 | | | | | | | | - |
| UPL Limited | Uniphos International Ltd. | Other related parties | Payables | - | | 3.45 | | | | | | | | |
| UPL Limited | UPL Environmental Engineers Limited | Other related parties | Payables | - | | 0.17 | 0.17 | | | | | | | |
| UPL Limited | Vikram Farm | Other related parties | Payables | - | | 0.00 | 0.03 | | | | | | | |
| UPL Limited | Chemiesynth (Vapi) Limited | Associates | Payables | - | | 1.22 | | | | | | | | |
| UPL Limited | Advanta Biotech General Trading Ltd | Subsidiary | Receivables | - | | 0.50 | | | | | | | | - |
| UPL Limited | Advanta Netherlands Holdings BV | Subsidiary | Receivables | - | | 0.02 | | | | | + | | | + |
| | Advanta Seeds International | Subsidiary Subsidiary | Receivables Receivables | - | | 3.59 | 0.71 | | | | | | | + |
| | Advanta Seeds Ukraine LLC Advanta Semillas SAIC | Subsidiary | Receivables | | 1 | - 8.24 | | | | 1 | 1 | | | + |
| UPL Limited | Nurture Agtech Pvt Ltd (FKA AFS Agtech Pvt Ltd) | Subsidiary | Receivables | | | 12.64 | | | | | | | | - |
| | Agronamic Pty Ltd | Subsidiary | Receivables | - | | | 0.14 | | | | | | | |
| UPL Limited | Arysta LifeScience Cameroun SA | Subsidiary | Receivables | - | | 2.85 | | | | | | | | |
| UPL Limited | Arysta Life Science Cameroon | Subsidiary | Receivables | - | | - | 5.67 | | | | | | | |
| UPL Limited | UPL (T) Ltd (Formerly Known as Arysta LifeScience Tanzania Ltd) | Subsidiary | Receivables | - | | | 0.16 | | | | | | | |
| | Arysta Lifescience (Thailand) Co. | Subsidiary | Receivables | | | - | 0.10 | | | | | | | |
| | Arysta Lifescience India Ltd. | Subsidiary | Receivables | - | | 0.00 | | | | | | | | |
| UPL Limited UPL Limited | Arysta LifeScience S.A.S. Arysta Lifescience, Douala | Subsidiary Subsidiary | Receivables Receivables | - | | - 0.97 | 3.00 | | | | | | | |
| UPL Limited | Calli Ghana Limited | Subsidiary | Receivables | - | | 0.29 | | | | | | | | |
| UPL Limited | Callivoire SGFD S.A. | Subsidiary | Receivables | | | 1.33 | | | | | | | | - |
| | Federation of Agri-Value Chain, Manufacturers and Exporters | Other related parties | Receivables | | | 0.00 | | | | | | | | - |
| UPL Limited | Laoting Yoloo Bio-Technology Co.Ltd | Subsidiary | Receivables | - | | - | 1.14 | | | | | | | |
| UPL Limited | Mali Proctection Des Cultures | Subsidiary | Receivables | - | | 0.36 | - | | | | | | | |
| UPL Limited | Myanmar Arysta Lifescience Co., Ltd | Subsidiary | Receivables | - | | | 0.07 | | | | | | | |
| | Naturagri Soluciones, SLU (Formerly known as Arysta LifeScience Iberia SLU) | | | | | | | | | | | | | |
| UPL Limited | | Subsidiary | Receivables | - | | 0.04 | - | | | | | | | - |
| | Natural Plant Protection Limited | Subsidiary | Receivables Receivables | - | | 3.13 | 1.57 | | | | | | | |
| UPL Limited UPL Limited | Pacific Seeds (Thai) Ltd | Subsidiary Subsidiary | Receivables | - | | | 2.80 | | | | | | | |
| | Riceco International Bangladesh Ltd Riceco International. Inc. | Subsidiary | Receivables | | | | 0.00 | | | | | | | - |
| UPL Limited | Swal Corporation Limited | Subsidiary | Receivables | | | 381.58 | | | | | | | | - |
| UPL Limited | United Phosphorus (India) LLP | Subsidiary | Receivables | - | | 995.88 | | | | | | | | |
| | UPL AgroSolutions Canada Inc. | Subsidiary | Receivables | - | | | 0.27 | | | | | | | |
| UPL Limited | UPL Argentina SA. | Subsidiary | Receivables | - | | | 1.22 | | | | | | | |
| UPL Limited | UPL Corporation Limited | Subsidiary | Receivables | - | | 877.24 | 848.08 | | | | | | | |
| | UPL Global Business Services Limited (FKA Shroffs United Chemicals Limited) | | | | | | | | | | | | | |
| UPL Limited | | Subsidiary | Receivables | - | | 9.26 | 1.54 | | | | | | | |
| UPL Limited UPL Limited | UPL Iberia, S.A. | Subsidiary Subsidiary | Receivables Receivables | - | | 31.34 23.00 | | | | | | | | |
| UPL Limited | UPL Italia SRL UPL Japan GK | Subsidiary | Receivables | | | 7.79 | | | | | | | | - |
| | UPL Ltd, Hong Kong | Subsidiary | Receivables | | | | 0.48 | | | | | | | - |
| | UPL Management DMCC | Subsidiary | Receivables | - | 1 | 371.08 | | | | 1 | 1 | | | 1 |
| UPL Limited | UPL Mauritius Limited | Subsidiary | Receivables | - | | - | 418.92 | | | | | | | |
| UPL Limited | UPL NA Inc | Subsidiary | Receivables | - | | 0.39 | | | | | | | | |
| UPL Limited | UPL Philippines Inc | Subsidiary | Receivables | | | - | 0.00 | | | + | 1 | | | |
| UPL Limited | UPL South Africa (Pty) Limited | Subsidiary | Receivables | - | | 0.11 | 0.20 | | | | | | | |
| UPL Limited | UPL Sustainable Agri Solutions Limited (FKA Optima Farm Solutions Ltd) | Subsidiary | Receivables | | | 26.97 | 119.20 | | | | | | | |
| UPL Limited | UPL Vietnam Co. Ltd. | Subsidiary | Receivables | | | 26.97 | 0.31 | | | 1 | | | | + |
| UPL Limited | BEIL Infrastructure Limited | Other related parties | Receivables | - | 1 | 0.00 | | | | | + + | | | 1 |
| UPL Limited | Bloom Seal Containers Private Limited | Other related parties | Receivables | - | 1 | - | 0.00 | | | 1 | 1 | | l | 1 |
| UPL Limited | Enviro Technology Limited | Other related parties | Receivables | - | | (0.00) | | | | | | | | 1 |
| | Ultima Search | Other related parties | Receivables | - | | 0.88 | | | | | | | | |
| UPL Limited | Uniphos Enterprises Limited | Other related parties | Receivables | - | | 0.14 | 0.04 | | | | | | | |
| UPL Limited | Uniphos Envirotronic Pvt Ltd | Other related parties | Receivables | - | + | 0.38 | | | | + | + | | | + |
| UPL Limited UPL Limited | Uniphos International Limited | Other related parties | Receivables | - | + | 0.04 | | | | + | + | | | + |
| | UPL Environmental Engineers Limited | Other related parties JV | Receivables Receivables | | | - 0.45 | 0.00 | | | | + + | | | + |
| UPL Limited UPL Limited | UPL Bangladesh Limited Chemiesynth (Vapi) Limited | Associates | Receivables | - | 1 | 2.70 | | | | 1 | 1 | | | + |
| | Ingen Technologies Pvt Ltd | Associates | Receivables | | 1 | - 2.70 | (1.00) | | | 1 | + + | | | 1 |
| UPL Limited | Swal Corporation Limited | Subsidiary | Loans | - | | 87.00 | | | | 1 | | | | 1 |
| UPL Limited | Swal Corporation Limited | Subsidiary | Interest Receivables | - | | 0.52 | | | | | | | | 1 |
| UPL Limited | Bloom Packaging Private Limited | Other related parties | Management Fees Receivables | - | | | 0.40 | | | | | | | |
| UPL Limited | Enviro Technology Limited | Other related parties | Management Fees Receivables | - | | 0.30 | 0.01 | | | | | | | |
| | Tatva Global Environment Pvt Ltd | Other related parties | Management Fees Receivables | - | | 0.14 | | | | | | | | |
| UPL Limited | Uniphos Enterprises Limited | Other related parties | Management Fees Receivables | - | + | 0.25 | | | | + | + | | | 4 |
| | Vikram Farm BEIL Infrastructure Limited | Other related parties Other related parties | Management Fees Receivables Management Fees Receivables | - | + | - | 0.27 | | | + | + | | | + |
| | | | Invanagement Lees Receivables | | 1 | 0.37 | - | 1 | 1 1 | 1 | 1 | | 1 | 1 |

| | | | | | | | | | | Additional disclosure of related party trai made or given by the listed entity/s | | | | | | |
|-----|--|-------------|---|---|-----------------------------------|--|---|---|-----------|---|------|--------|--|--------------------------|-----------------------|--|
| | Details of the p entity /subsidia into the tra | ry) enterin | | | | In case any financial indebtedness is incurred to make or give Ioans, inter-corporate deposits, advances or investments Details of the loans, inter-corporate deposits, advances or investments | | | | | | | | | | |
| SN | Name | PAN | Name PAN | Relationship of the counterparty with the listed entity or its subsidiary | Type of related party transaction | Value of the related party transaction as approved by the audit committee | transaction during the reporting period (H2 FY 21-22) | Opening balance (As on Oct 01, 2021) | | Nature of indebtedness (loan/ issuance of debt/ any other etc.) | 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 (end-usage) |
| 227 | UPL Limited | | Bloom Packaging Private Limited | Other related parties | Rental Deposit | - | | 0.75 | 0.45 | 5 | | | | | | |
| | UPL Limited | | Daman Ganga Pulp and Papers Pvt Ltd | Other related parties | Rental Deposit | - | | 4.00 | | | | | | | | |
| | UPL Limited | | Sanguine Holdings Private Limited | Other related parties | Rental Deposit | - | | 0.05 | | | | | | | | |
| 230 | UPL Limited | | Jai Trust | Other related parties | Rental Deposit | - | | 0.08 | | | | | | | | |
| 231 | UPL Limited | | Advanta Semillas SAIC | Subsidiary | Reimbursements Receivables | N.A. | | - | 8.40 | | | | | | | |
| 232 | UPL Limited | | UP Aviation Limited | Subsidiary | Reimbursements Receivables | N.A. | | - | 7.58 | 3 | | | | | | |
| | UPL Limited | | UPL Argentina SA. | Subsidiary | Reimbursements Receivables | N.A. | | - | 0.66 | | | | | | | |
| 234 | UPL Limited | | UPL Management DMCC | Subsidiary | Reimbursements Receivables | N.A. | | - | 0.09 | 9 | | | | | | |
| 235 | UPL Limited | | UPL Mauritius Limited | Subsidiary | Investments In Equity Shares | - | | 1102 | 2 1102 | 2 | | | | | | |
| 236 | UPL Limited | | Advanta Holdings B.V., Netherlands | Subsidiary | Investments In Equity Shares | - | | 171 | 1 17: | 1 | | | | | | |
| | UPL Limited | | UPL Global Business Services Limited (FKA Shroffs United Chemicals Limited) | Subsidiary | Investments In Equity Shares | - | | 0.050007 | 7 0.05000 | 7 | | | | | | |
| | UPL Limited | | PT Advanta Indonesia | Subsidiary | Investments In Equity Shares | - | | 1 | 1 | 1 | | | | | | |
| | UPL Limited | | Swal Corporation Limited | Subsidiary | Investments In Equity Shares | - | | 17 | | | | | | | | |
| 240 | UPL Limited | | Advanta Seed International, Mauritius | Subsidiary | Investments In Equity Shares | - | | 0.00001 | 0.0000 | 1 | | | | | | |
| | UPL Limited | | Agrinet Solutions Limited | Subsidiary | Investments In Equity Shares | - | | 2 | 2 (| D | | | | | | |
| | UPL Limited | | Nurture Agtech Pvt Ltd (FKA AFS Agtech Pvt Ltd) | Subsidiary | Investments In Equity Shares | 50.00 | | 0.00 | | | | | | | | |
| | UPL Limited | | United Phosphorus (India) LLP | Subsidiary | Capital Contribution In Llp | - | | 100 | | | | | | | | |
| 244 | UPL Limited | | United Phosphorus Global LLP | Subsidiary | Capital Contribution In Llp | - | | 0.01 | 1 0.03 | 1 | | | | | | |
| 245 | UPL Limited | | Pradeep Vedprakash Goyal | Director | Commission / Sitting Fees | As per the limits approved by the Board / shareholders | 0.09 | | | | | | | | | |
| 246 | UPL Limited | | Naina Lal Kidwai | Director | Commission / Sitting Fees | As per the limits approved by the Board / shareholders | 0.04 | | | | | | | | | |
| 247 | UPL Limited | | Hardeep Singh | Director | Commission / Sitting Fees | As per the limits approved by the Board / shareholders | 0.07 | | | | | | | | | |
| 248 | UPL Limited | | Rajnikant Devidas Shroff | Managing Director | Remuneration | As per the limits approved by the Board / shareholders | 5.59 | | | | | | | | | |
| 249 | UPL Limited | | Arun Chandrasen Ashar | Wholetime Director | Remuneration | As per the limits approved by the Board / shareholders | 1.79 | | | | | | | | | |
| 250 | UPL Limited | | Reena Ramachandran | Director | Commission / Sitting Fees | As per the limits approved by the Board / shareholders | 0.04 | | | | | | | | | |
| 251 | UPL Limited | | Vasant Prakash Gandhi | Director | Commission / Sitting Fees | As per the limits approved by the Board / shareholders | 0.07 | | | | | | | | | |
| 252 | UPL Limited | | Sandeep Mohan Deshmukh | Company Secretary | Remuneration | As per the limits approved by the Board / shareholders | 0.56 | | | | | | | | | |
| | UPL Limited | | Rajnikant Devidas Shroff | Wholetime Director | Rent Expenses | As per the limits approved by the Board / shareholders | 0.09 | | | | | | | | | |
| | UPL Limited | | Rajnikant Devidas Shroff | Wholetime Director | Reimbursements | N.A. | 0.02 | | | | 1 | | | | | |
| 255 | UPL Limited | 1 | Navin Ashar | Relative of KMP | Professional Fees | 0.30 | 0.29 | | | | | | 1 | | | |

Note 1: Value of the related party transactions as approved by the Audit Committee is mentioned for FY2021-22. Note 2: Mr. Anand Vora, Giobal CFO (KMP) receives remuneration from global subsidiaries.