



We create chemistry

BASF India Limited, Mumbai - 400 051, India

November 22, 2022

The Market Operations Department
BSE Limited,
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai 400 001.

Name of the Company : **BASF India Limited**
Security Code No. : **500042**

Dear Sir/Madam,

Sub: Submission of Half Yearly Disclosure on Related Party Transactions - Regulation 23(9) for the half year ended 30th September 2022.

We are enclosing herewith a Statement on Related Party Transactions of the Company for the half year ended 30th September 2022 in terms of Regulation 23(9) of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015.

We request you to kindly take the above on record.

Thanking you,

Yours faithfully

For BASF India Limited

Manohar Kamath
Director- Legal, General Counsel (India)
& Company Secretary

Pankaj Bahl
Manager- Company Secretarial

cc: The Assistant Manager - Listing
National Stock Exchange of India Ltd.
Exchange Plaza,
Plot No.C/1, G Block
Bandra - Kurla Complex
Bandra (East), Mumbai - 400 051

Registered Office
BASF India Limited
The Capital, 'A' Wing, 1204-C, 12th Floor,
Plot No. C-70, 'G' Block,
Bandra-Kurla Complex, Bandra (East),
Mumbai - 400 051, India

Tel +91 22 6278 5600

CIN - L33112MH1943FLC003972

www.basf.com/in

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.

BASF India Ltd - Disclosure of related party transactions for the half year ended 30th September 2022 (Amount in Rs. Million)

S. No	Details of the party (listed entity/subsidiary) entering into the transaction	Details of the counterparty			Value of the related party transaction as approved by the audit committee (see Note 6a)	Value of transaction during the reporting period (see Note 6b)	In case monies are due to either party as a result of the transaction (see Note 1)		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			Type of related party transaction (see Note 5)	Opening Balance	Closing Balance	Nature of indebtedness (loan/issuance of debt or any other etc.)	Cost (see Note 7)	Tenure	Nature (loan/inter-corporate deposit/investment)	Interest Rate (%)	Tenure	Secured/unsecured	Purpose for which the funds will be utilised by the ultimate recipient of (end-
1	BASF India Limited	BASF SE		Holding Company	Purchase of Goods	11,606	3,944	2,419.17	2,015								
2	BASF India Limited	BASF Coatings GmbH		Parties under Common Control	Purchase of Goods	639	111	86	33								
3	BASF India Limited	BASF Polyurethanes GmbH		Parties under Common Control	Purchase of Goods	979	363	76	232								
4	BASF India Limited	BASF Espanola S.L.		Parties under Common Control	Purchase of Goods	550	134	66	54								
5	BASF India Limited	BASF France S.A.S.		Parties under Common Control	Purchase of Goods	250	30	22	20								
6	BASF India Limited	BASF Agro B.V. Arnhem (NL) Freienbach Branch		Parties under Common Control	Purchase of Goods	3,988	990	2,062	2,063								
7	BASF India Limited	BASF Italia S.p.A.		Parties under Common Control	Purchase of Goods	550	61	79	-170								
8	BASF India Limited	BASF Agrochemical Products B.V. Puerto-Rico Branch		Parties under Common Control	Purchase of Goods	5,200	1,028	400	665								
9	BASF India Limited	BASF Corporation		Parties under Common Control	Purchase of Goods	148	46	12	27								
10	BASF India Limited	BASF Mexicana, S.A. de C.V.		Parties under Common Control	Purchase of Goods	350	123	45	91								
11	BASF India Limited	BASF S.A.		Parties under Common Control	Purchase of Goods	50	9	7	12								
12	BASF India Limited	BASF Polyurethanes (Chongqing) Co. Ltd.		Parties under Common Control	Purchase of Goods	350	124	75	119								
13	BASF India Limited	Chemetal India Private Ltd.		Parties under Common Control	Purchase of Goods	0	0	0	0								
14	BASF India Limited	BASF Australia Ltd.		Parties under Common Control	Purchase of Goods	50	4	0	2								
15	BASF India Limited	BASF Polyurethanes (China) Co. Ltd.		Parties under Common Control	Purchase of Goods	500	61	25	33								
16	BASF India Limited	BASF Performance Polyamides Korea Co., Ltd.		Parties under Common Control	Purchase of Goods	4,581	1,450	804	535								
17	BASF India Limited	BASF Taiwan Ltd.		Parties under Common Control	Purchase of Goods	500	8	4	5								
18	BASF India Limited	PT BASF Indonesia		Parties under Common Control	Purchase of Goods	13	1	-	-								
19	BASF India Limited	BASF Japan Ltd.		Parties under Common Control	Purchase of Goods	332	113	23	42								
20	BASF India Limited	BASF (Malaysia) Sdn. Bhd.		Parties under Common Control	Purchase of Goods	2,513	686	452	220								
21	BASF India Limited	BASF PETRONAS Chemicals Sdn. Bhd.		Parties under Common Control	Purchase of Goods	18,994	6,372	2,331.7	2,476								
22	BASF India Limited	PT BASF Distribution Indonesia		Parties under Common Control	Purchase of Goods	350	114	72	46								
23	BASF India Limited	BASF Polyurethane Specialties (China) Co. Ltd.		Parties under Common Control	Purchase of Goods	463	86	24	36								
24	BASF India Limited	BASF South East Asia Pte. Ltd.		Parties under Common Control	Purchase of Goods	14,204	5,185	2,100	2,394								
25	BASF India Limited	BASF (Thailand) Ltd.		Parties under Common Control	Purchase of Goods	388	115	103	69								
26	BASF India Limited	Shanghai BASF Polyurethane Company Ltd.		Parties under Common Control	Purchase of Goods	500	41	76	-								
27	BASF India Limited	BASF Chemicals Company Ltd.		Parties under Common Control	Purchase of Goods	2,195	629	661	634								
28	BASF India Limited	BASF Hong Kong Ltd.		Parties under Common Control	Purchase of Goods	58,534	20,129	10,364.0	9,607								
29	BASF India Limited	BASF Paper Chemicals (Jiangsu) Co. Ltd.		Parties under Common Control	Purchase of Goods	50	4	17	3								
30	BASF India Limited	BASF (China) Company Ltd.		Parties under Common Control	Purchase of Goods	127	2	3	-								
31	BASF India Limited	BASF Company Ltd.		Parties under Common Control	Purchase of Goods	17,998	6,532	2,782.1	3,933								
32	BASF India Limited	BASF Specialty Chemicals (Nanjing) Co. Ltd.		Parties under Common Control	Purchase of Goods	50	7	43	-								
33	BASF India Limited	BASF Care Chemicals (Shanghai) Co. Ltd.		Parties under Common Control	Purchase of Goods	150	44	-	37								
34	BASF India Limited	Thai Ethoxylate Co., Ltd.		Parties under Common Control	Purchase of Goods	2,500	804	50	393								
35	BASF India Limited	BASF Advanced Chemicals Co., Ltd.		Parties under Common Control	Purchase of Goods	24	4	-	2								
36	BASF India Limited	BASF SE		Holding Company	Services Received (including reimbursements)	1,723	592	1,209.92	1,194								
37	BASF India Limited	BASF Coatings GmbH		Parties under Common Control	Services Received (including reimbursements)	28	5	2	4								
38	BASF India Limited	BASF Digital Solutions GmbH		Parties under Common Control	Services Received (including reimbursements)	957	270	176	184								
39	BASF India Limited	BASF Polyurethanes GmbH		Parties under Common Control	Services Received (including reimbursements)	20	8	9	7								
40	BASF India Limited	BASF Italia S.p.A.		Parties under Common Control	Services Received (including reimbursements)	-	-	1	-								
41	BASF India Limited	BASF Corporation		Parties under Common Control	Services Received (including reimbursements)	16	5	-	5								
42	BASF India Limited	Chemetal India Private Ltd.		Parties under Common Control	Services Received (including reimbursements)	5	0	0	0								
43	BASF India Limited	BASF Polyurethanes (China) Co. Ltd.		Parties under Common Control	Services Received (including reimbursements)	-	-	2	2								
44	BASF India Limited	BASF Japan Ltd.		Parties under Common Control	Services Received (including reimbursements)	0	0	0	0								
45	BASF India Limited	BASF Bangladesh Ltd.		Parties under Common Control	Services Received (including reimbursements)	500	6	23	10								
46	BASF India Limited	BASF South East Asia Pte. Ltd.		Parties under Common Control	Services Received (including reimbursements)	192	70	36	36								
47	BASF India Limited	BASF East Asia Regional Headquarters Ltd.		Parties under Common Control	Services Received (including reimbursements)	128	11	8	5								
48	BASF India Limited	BASF Chemicals Company Ltd.		Parties under Common Control	Services Received (including reimbursements)	-	-	-	2								
49	BASF India Limited	BASF Asia-Pacific Service Centre Sdn. Bhd.		Parties under Common Control	Services Received (including reimbursements)	880	314	154	157								
50	BASF India Limited	BASF Hong Kong Ltd.		Parties under Common Control	Services Received (including reimbursements)	0	0	-	-								
51	BASF India Limited	BASF (China) Company Ltd.		Parties under Common Control	Services Received (including reimbursements)	294	4	3	1								
52	BASF India Limited	BASF Company Ltd.		Parties under Common Control	Services Received (including reimbursements)	-	-	0.0	0								
53	BASF India Limited	BASF Catalysts India Private Ltd.		Parties under Common Control	Services Received (including reimbursements)	7	2	-	2								
54	BASF India Limited	BASF Chemicals India Pvt. Ltd.		Parties under Common Control	Services Received (including reimbursements)	171	56	127	37								
55	BASF India Limited	BASF Advanced Chemicals Co., Ltd.		Parties under Common Control	Services Received (including reimbursements)	1	0	-	0								
56	BASF India Limited	BASF SE		Holding Company	Royalty	12	4	18.79	23								
57	BASF India Limited	BASF Coatings GmbH		Parties under Common Control	Royalty	262	46	74	120								
58	BASF India Limited	BASF IP Licensing GmbH		Parties under Common Control	Royalty	999	249	330	579								
59	BASF India Limited	Cognis IP Management GmbH		Parties under Common Control	Royalty	99	35	58	92								
60	BASF India Limited	BASF SE		Holding Company	Sale of Goods	6	2	-0.00	2								
61	BASF India Limited	ODD BASF		Parties under Common Control	Sale of Goods	300	-	51	-								
62	BASF India Limited	BASF Agro B.V. Arnhem (NL) Freienbach Branch		Parties under Common Control	Sale of Goods	14	3	-	-								
63	BASF India Limited	BASF Corporation		Parties under Common Control	Sale of Goods	-	-	2	-								
64	BASF India Limited	BASF Saudi Arabia Limited Company		Parties under Common Control	Sale of Goods	100	23	3	21								
65	BASF India Limited	BASF Performance Polyamides Korea Co., Ltd.		Parties under Common Control	Sale of Goods	19	6	-	3								
66	BASF India Limited	PT BASF Indonesia		Parties under Common Control	Sale of Goods	483	23	18	9								
67	BASF India Limited	BASF Japan Ltd.		Parties under Common Control	Sale of Goods	15	5	2	2								
68	BASF India Limited	BASF (Malaysia) Sdn. Bhd.		Parties under Common Control	Sale of Goods	85	23	12	11								
69	BASF India Limited	BASF PETRONAS Chemicals Sdn. Bhd.		Parties under Common Control	Sale of Goods	-	-	0.4	-								
70	BASF India Limited	BASF Philippines, Inc.		Parties under Common Control	Sale of Goods	50	1	-	-								
71	BASF India Limited	BASF Polyurethane Specialties (China) Co. Ltd.		Parties under Common Control	Sale of Goods	34	6	2	4								
72	BASF India Limited	BASF South East Asia Pte. Ltd.		Parties under Common Control	Sale of Goods	9	3	-	4								
73	BASF India Limited	BASF (Thailand) Ltd.		Parties under Common Control	Sale of Goods	8	2	1	1								
74	BASF India Limited	BASF Hong Kong Ltd.		Parties under Common Control	Sale of Goods	1,406	483	111.1	254								
75	BASF India Limited	BASF Company Ltd.		Parties under Common Control	Sale of Goods	1	0	0.1	-								

