

BASF India Limited, Mumbai - 400 051, India

June 2, 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 31st March 2022.

We are enclosing herewith a Statement on Related Party Transactions of the Company for the half year ended 31st March 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

CC:

For BASF India Limited

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

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

Pankaj Bahl Manager- Company Secretarial

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

BASF India Ltd - Disclosure of relared party transactions for the half year ended 31st March 20							022 (Amount in Rs. Million)					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, duris the reportion period when such transaction was undertaken.							
	Details of the party (listed entity is ubsidiary) entering into the Details of the counterparty						Aggregate		In case moni either party	ies are due to as a result o	the reporting period when such transaction was undertaken. In case any financial indebtedness is incurred to make or olive loans, intermotive or only loans,							ts, advances o	
S. No	is ubsidiary) entering into the transaction Details of the counterparty					l	Value of all the related		either party as a result of the transaction (see Note 3)			deposits, investmen	advances	investments					
	Name	PAN (see Note 1)	Name	PAN (see Note 1)	Relationship of the counterpart with the listed entity or its subsidiary	Type of related party transaction	transaction as approved by the audit committee (see Note 2)	Value of transaction during the reporting period	Opening Balance	Closing Balance	Nature of indebtedri ess (loani issuance of debt/ any other etc.)	Cost (see Note 7)	Tenure	Nature (loan/ advance/ inter- corporate deposit/ investmen t	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (end- usage)	
11	BASF India Limited	-	BASF South East Asia Pte. Ltd. BASF SE		Parties under Common Control	Purchase of goods	12,000	4,413.67	-		-	-	-	-	-	-	-	-	
31	BASF India Limited -		BASF Company Ltd.		Holding Company Parties under Common Control	Purchase of goods Purchase of goods	18,000 11,000	3,032.52 5,168.42		-	-		-	-	-	Ė	-	-	
41	BASF India Limited		BASF PETRONAS Chemicals Sdn. Bhd.		Parties under Common Control	Purchase of goods	19,000	6,671.57	-					-			-	-	
61	BASF India Limited -		Basf Agro B.V. Arnhem (NI) Basf Agrochemical Products B.V.		Parties under Common Control	Purchase of goods Purchase of goods	4,000 4,000	823.19 733.48			-	-	-	-	-	Ė	-	-	
7 (BASF India Limited		BASF Coatings Gmbh		Parties under Common Control Parties under Common Control	Purchase of goods	1,000	107.41	-		-	-	-	-	-	-	-	-	
91	BASF India Limited -		Bast Polyurethanes Gmbh BASF Polyurethanes (China) Co.Ltd		Parties under Common Control	Purchase of goods Purchase of goods	1,000	121.65 79.24	-		-	-	-	-	-	-	-	-	
10	BASF India Limited		Basf Corporation Ltd.		Parties under Common Control Parties under Common Control	Purchase of goods	2,200	18.51	-		-	-	-	-		-	-	-	
111	BASF India Limited -		Thai Ethoxylate Co., Ltd. BASF Polyurethane Specialties (China) Co. Ltd.		Parties under Common Control	Purchase of goods Purchase of goods	1,500	409.09 51.35	-		-	-	-	-	-	-	-	-	
13 (BASF India Limited	-	Basf Japan Ltd.		Parties under Common Control Parties under Common Control	Purchase of goods	250	33.60	-		-	-	-	-	-	-	-	-	
15	BASF India Limited -		Basf France S.A.S. BASF (Malaysia) Sdn. Bhd.		Parties under Common Control	Purchase of goods Purchase of goods	1,000	22.88 552.42			-		-	-		Ė	-	-	
161	BASF India Limited		Basf (Thai) Limited		Parties under Common Control Parties under Common Control	Purchase of goods	400	141.61	-		-	-	-	-	-	-	-	-	
17 1	BASF India Limited -		Basf Taiwan Ltd. Chemetall India Private Ltd.		Parties under Common Control	Purchase of goods Purchase of goods	2,500	6.06 0.18		-			-	-		Ė	-	-	
19	BASF India Limited		Shanghai Basf Polyurethane Co.,Ltd.		Parties under Common Control Parties under Common Control	Purchase of goods	500	146.81			-			-			-	-	
20 1	BASF India Limited -		P.T. Basf Indonesia Basf Italia S.P.A.		Parties under Common Control	Purchase of goods Purchase of goods	2,000	0.24 216.72			-	-	-	-		<u>.</u>	-	-	
22	BASF India Limited	-	BASF Chemicals Co.,Ltd.	-	Parties under Common Control Parties under Common Control	Purchase of goods	2,000	1,004.71	-		-	-	-		-	-	-		
23 i 24 i	BASF India Limited -		Basf Espanola S.L. Basf Hong Kong Ltd.		Parties under Common Control	Purchase of goods Purchase of goods	150 40,000	68.29 19,053.81	-		-	-	-	-	-	Ë	-	-	
25 (BASF India Limited	-	Basf S.A.	·	Parties under Common Control Parties under Common Control	Purchase of goods	100	4.25	-	-	_	_	_	-	_	-	-	-	
26 I	BASF India Limited -		Basf Mexicana S.A. De C.V. Basf Australia Ltd.		Parties under Common Control	Purchase of goods Purchase of goods	100	50.90	-	-	-	-	-		-	Ē	-	-	
281	BASF India Limited		BASF Paper Chemicals (Jiangsu) Co., Ltd.	-	Parties under Common Control Parties under Common Control	Purchase of goods	100	16.99	-		-	-	-	-	-	-	-	-	
29 I	BASF India Limited		PT BASF Distribution Indonesia BASF Specialty Chemicals (Nanjing) Co Ltd		Parties under Common Control	Purchase of goods Purchase of goods	250 100	153.70 42.74	-			-	-			-	-	-	
311	BASF India Limited		BASF Performance Polyamides Korea Co., Ltd		Parties under Common Control	Purchase of goods	3,000	1,406.92			-			-		-	-	-	
32	BASE India Limited	-	BASF Company Ltd. Basf Corporation Ltd.		Parties under Common Control	Sale of Goods	11,000 2,200	0.20	-	-		-		-		-		-	
341	BASF India Limited		BASF Polyurethane Specialties (China) Co. Ltd.		Parties under Common Control	Sale of Goods	1,000	2.00		-			-	-		Ė	-	-	
35 (BASF India Limited		Basf Japan Ltd.		Parties under Common Control	Sale of Goods	250	3.00	-					-				-	
36	BASF India Limited -		BASF (Malaysia) Sdn. Bhd. Basf (Thai) Limited		Parties under Common Control	Sale of Goods Sale of Goods	1,000	21.60	-	-				-	-	Ė	-	-	
38 (BASF India Limited	-	Basf Catalysts India Pvt. Ltd.		Parties under Common Control Parties under Common Control	Sale of Goods	9,000	1.20	-		-	-	-	-	-	-	-	-	
39 I 40 I	BASF India Limited -		P.T. Basf Indonesia Basf Hong Kong Ltd.		Parties under Common Control	Sale of Goods Sale of Goods	500 40,000	23.20 267.30	-		-	-	-	-		Ŀ	-	-	
41	BASF India Limited		Ooo Basf		Parties under Common Control Parties under Common Control	Sale of Goods	200	103.60			-		-	-			-	-	
42	BASF India Limited - BASF India Limited -		Basf Paper Chemicals (Huizhou) BASF FZE		Parties under Common Control	Sale of Goods Sale of Goods	100	1.80						-			-	-	
44	BASF India Limited		BASF Advanced Chemicals Co., Ltd.		Parties under Common Control Parties under Common Control	Sale of Goods	100	7.70	-		-	-	-	-		-	-	-	
451	BASF India Limited -		BASF Crop Protection (Jiangsu)Co.,Ltd. Solenis Chemicals India Private Limited		Parties under Common Control	Sale of Goods Sale of Goods	500 179	76.70 27.10					-	-					
47	BASF India Limited		TECHPOLYMERS IND E COMERCIO LTDA		Parties under Common Control Parties under Common Control	Sale of Goods	500	2.30					-	-		-	-	-	
48	BASF India Limited -	-	BASF Saudi Arabia Limited Company BASF South East Asia Pte. Ltd.		Parties under Common Control	Sale of Goods Services provided	100	10.20						-					
50	BASF India Limited		BASF SE		Parties under Common Control	Services provided	18,000	728.20	-	-	-	-	-	-	-	-	-	-	
51 1	BASE India Limited		BASF Services Europe GmbH BASF Coatings Gmbh		Parties under Common Control	Services provided	1,000	5.60 37.30				-	-		-				
53 (BASF India Limited		BASF Chemicals India Pvt. Ltd.		Parties under Common Control	Services provided	8,000	145.00	-		-			-		-	-	-	
54 I	BASF India Limited	-	BASF Asia-Pacific Service Centre Sdn .Bhd.		Parties under Common Control	Services provided Services provided	600 2.200	12.00 193.40	-	-				-		-		-	
561	BASF India Limited		BASF Polyurethane Specialties (China) Co. Ltd.		Parties under Common Control	Services provided	1,000	7.10	-		-	-	-	-	-	Ė	-	-	
57	BASE India Limited	-	Basf Japan Ltd.		Parties under Common Control	Services provided	250	2.00	-	-		-		-		-		-	
59 1	BASF India Limited		BASF (Malaysia) Sdn. Brid. Basf East Asia Regional Headquarters Ltd.		Parties under Common Control Parties under Common Control	Services provided	300	92.00				-		-		<u> </u>	-	-	
60 i	BASF India Limited		Basf Catalysts India Pvt. Ltd. Chemetall India Private Ltd.		Parties under Common Control	Services provided Services provided	9,000 2,500	62.80 6.60			-	-		-		-	-		
621	BASF India Limited		Basf (China) Company Ltd.		Parties under Common Control	Services provided	5,000	3.50		-			-	-		Ė	-	-	
63 I	BASF India Limited		BASF Chemicals Co.,Ltd. Basf Hong Kong Ltd.		Parties under Common Control Parties under Common Control	Services provided Services provided	2,000 40,000	2.10 38.30				-		-	-			-	
	BASF India Limited		Bast Hong Kong Ltd. Basf Shanghai Coatings Co. Ltd.		Parties under Common Control	Services provided Services provided	200	5.00	-		-	-	-	-	-	-	-	-	
66 1	BASF India Limited		BASF Digital Solutions GmbH BASF Advanced Chemicals Co., Ltd.		Parties under Common Control Parties under Common Control	Services provided Services provided	1,000	27.50	-			-		-	-			-	
681			BASF Advanced Chemicals Co., Ltd. Nunhems India Pvt Ltd		Parties under Common Control	Services provided Services provided	4,500	18.20	-		-	-	-	-	-		-	-	
69 1	BASF India Limited		BASE Agricultural Solutions Seed US		Parties under Common Control Parties under Common Control	Services provided Services provided	100	9.30 4.10	-			-	-	-	-	-		-	
70 1	BASF India Limited -	-	BASF Digital Farming GmbH BASF Coatings (Guangdong) Co., Ltd.	-	Parties under Common Control	Services provided Services provided	100	4.10 11.20	-	-	-	-	-	-	-	-	-	-	
72	BASF India Limited	-	BASF Integrated Site (Guangdong) Co. Ltd.		Parties under Common Control Parties under Common Control	Services provided	100	2.30	-		-	-	-		-	-	-	-	
73 1	BASF India Limited -		BASF SE BASF Coatings Gmbh		Holding Company	Royalty payments Royalty payments	18,000	10.60 45.10	-	-		-	-		-	-	-		
75 1	BASF India Limited	-	BASF Polyurethane Licensing Gmbh	-	Parties under Common Control Parties under Common Control	Royalty payments	1,000	220.70	-		-	-	-	-	-	-	-	-	
76 I	BASF India Limited -		Cognis Ip Management Gmbh BASF South East Asia Pte. Ltd.		Parties under Common Control	Royalty payments Services received	12,000	34.90 55.80	-		-	-	-		-	-	-	-	
78 (BASF India Limited		BASF SE	-	Parties under Common Control Holding Company	Services received	18,000	464.80	-			-	-	-		-	-	-	
	BASF India Limited -		BASF Coatings Gmbh Basf Polyurethanes Gmbh		Parties under Common Control	Services received Services received	1,000	4.60	-		-	-		-		Ė	-		
	BASF India Limited		BASF Chemicals India Pvt. Ltd.		Parties under Common Control Parties under Common Control	Services received	8,000	178.20	-		-	_	Ŀ	_	Ŀ	-	-	-	
	BASF India Limited -		BASF Asia-Pacific Service Centre Sdn .Bhd. Basf East Asia Regional Headquarters Ltd.		Parties under Common Control	Services received Services received	600 300	270.30 19.10	-		-	-	-	-	-	<u> </u>	-	-	
84 1	BASF India Limited		Basf Catalysts India Pvt. Ltd.		Parties under Common Control Parties under Common Control	Services received	9,000	2.90		-	Ŀ	-	-		-	_	-	<u> </u>	
85 I 86 I	BASF India Limited BASF India Limited	-	Chemetali India Private Ltd. Basf (China) Company Ltd.		Parties under Common Control	Services received Services received	2,500 5,000	0.80	-	-	-	-	-	-	-	Ė	-	-	
87	BASF India Limited		BASF Bangladesh Ltd		Parties under Common Control Parties under Common Control	Services received	500	3.00	-		-	-	-	-	-	-	-	-	
88 i 89 i	BASF India Limited -		Basf Italia S.P.A. BASF Digital Solutions GmbH		Parties under Common Control	Services received Services received	2,000 1,000	1.20 261.70	-				-				-	-	
	BASF India Limited		BASF Advanced Chemicals Co., Ltd.		Parties under Common Control Parties under Common Control	Services received	100	2.80	-		-	-	-	-	-	-	-	-	
91	BASF India Limited		BASF Chemicals India Pvt. Ltd. BASF Polyurethanes (China) Co.Ltd		Parties under Common Control	Purchase of assets Purchase of assets	8,000 500	2.00 4.90	-		-	-	-	-	-		-	-	
931	BASF India Limited		BASF Advanced Chemicals Co., Ltd.		Parties under Common Control Parties under Common Control	Purchase of assets	100	8.70	-		-	-	-		-	-	-	-	
94	BASF India Limited		Ooo Basf		Parties under Common Control	Sale of Assets	200	1.30			-	-		-		-	-	-	

Note No. 1 As per the Guidance note for disclosures of related party transactions dated 25 April 2022, issued by the Stock Exchanges, as the Company is filing RPT disclosure in PDF format, the PAN details have not been included

Note No. 2 The value of the related party transactions as approved by the Audit Committee denotes the aggregate amount of transactions as approved for the respective Related Parties by the Audit Committee of BAS* India Ltd for the financial year 2021-22

Note No. 3 The opening and closing balances for the related party transactions have not been disclosed as the same are maintained legal entity wise and not on transaction level basis.