3M India Limited CIN: L31300KA1987PLC013543

Concorde Block, UB City 24, Vittal Mallya Road, Bangalore – 560 001 Phone: 080-4559 4366 Fax: 080-2223 1450

Website: www.3m.com/in

E-Mail: investorhelpdesk.in@mmm.com

3M

June 25, 2020

The Corporate Relationship Department Bombay Stock Exchange Limited, 1st Floor, New Trading Ring, Rotunda Building P.J. Towers, Dalal Street, Fort Mumbai - 400 001

Scrip Code - 523395

The Secretary National Stock Exchange of India Limited Exchange Plaza, Bandra – Kurla Complex Bandra (E), Mumbai – 400 051

Scrip Code - 3MINDIA

Dear Sir/s Madam,

Sub: <u>Disclosure of Related Party Transactions (RPTs) pursuant to Reg.23(9) of SEBI(LODR) Regulations, 2015.</u>

Pursuant to Regulation 23(9) of Listing Regulations, please find enclosed details of RPTs on a consolidated basis for the half year ended March 31,2020. Kindly bring this to the notice of the members of the Exchange.

Thanking you,

Yours faithfully, For 3M India Limited,

(V. Srinivasan) Company Secretary

Encl: as above

3M INDIA LIMITED

Notes to the consolidated financial statements (continued)

32 Related party transaction

Names of related parties and nature of relationship:

i) Holding company

3M Company, USA

ii) Wholly owned subsidiary

3M Electro & Communication India Private Limited (w.e.f 27 December 2018)

3M China Limited 3M Lanka Private Limited

iii) Fellow subsidiaries (with whom transactions have occurred during the

year)

3M Thailand Limited Dvneon B.V. 3M Belgium S.A./N.V. 3M France S.A 3M Gulf Limited 3M Singapore Pte. Ltd. P.T. 3M Indonesia Sumitomo 3M Limited 3M APAC RDC Pte Limited 3M Taiwan Limited 3M Technologies (S) Pte Ltd 3M Australia Pty. Limited 3M Canada Company 3M Philippines, Inc. 3M Do Brasil Limitada 3M Pakistan Private Limited

3M EMEA, GmbH 3M International Trading (Shanghai) Co., Ltd

3M Espana, S.A.3M Panama S.A3M Hong Kong Limited3M Speciality Materials3M Innovation Singapore Pte Limited3M Vietnam Limited3M Italia S.P.A.3M Hellas Limited3M Malaysia Sdn. Bhn.3M Germany Hilden GmbH3M International Group B.V.3M Innovation (Thailand) Co. Ltd.

3M Svenska AB 3M UK Holdings Limited 3M Korea Limited 3M Wendt GmbH

3M Korea Health & Safety Ltd3M Winterthur Technologies AG3M Korea High Tech, Korea3M Touch System Singapore PTE3M United Kingdom PLC3M South Africa (Pty) Ltd3M ESPE Dental AG3M Panama Pacifico S Der L.

EMFI S.A

Dyneon GmbH

3M Unitek Corporation

3M Unitek Corporation

3M Material Tech(Guangzhou) Co., Limited

Cuno K.K (Japan)

3M Wroclaw SP. Z O.O.

Cuno Pacific Pty Ltd Australia
3M Svenska AB

Cuno 3M Germany
3M Saudi Arabia

Cuno 3M Poland
3M Chile S.A.

3M Asia Pacific Pte. Ltd.

3M South Asia Manufacturing Company Private Limited 3M Material Technology (Hefei) Co Limited

3M Telecommunications, France 3M Health Care Ltd, Japan
3M Global Service Management Company 3M Matl Tech Suzhou Co Ltd
3M Nederland B.V. Winterthur Tech Taican Co Ltd
3M South Africa Limited 3M Costa Rica, S.A.

3M South Africa Limited 3M Costa Rica, S.A. Trimodal Softech Private Limited 3M Poland Sp. Z O.O

Capital Safety

iv) Post employment-benefit plan entities

3M India Ltd Employees Gratuity Fund Trust 3M India Ltd Employees Superannuation Fund Trust 3M E&C Employees Gratuity Fund Trust 3M E&C Employees Superannuation Fund Trust

v) Key management personnel

Executive Directors

Debarati Sen (Managing Director) (upto 31 May 2019) Ramesh Ramadurai (Managing Director) (from 01 June 2019) B V Shankaranarayana Rao (Whole- time Director)

Non-executive Directors

Amit Laroya

Debarati Sen (From 01 June 2019 to 02 March 2020)

Bharat D. Shah Biren Gabhawala Radhika Rajan

Albert C. Wang (Resigned effective 21 August 2018)

Sadhana Kaul Jongho Lee

Others

Mamta Gore (Chief Financial Officer) V. Srinivasan (Company Secretary)

32 Related party transactions (continued)

The details of the amounts due to or due from related parties are as follows:

		(Rs. in lakhs)
Name of related party	31 March 2020	31 March 2019
Trade payables		
3M Company, USA	10,415.40	8,132.67
3M APAC RDC Pte Limited	1,208.08	2,156.56
3M Australia Pty. Limited	0.56	,
3M Canada Company	829.20	773.75
3M China Limited	697.26	1,070.63
3M Do Brasil Limitada	189.22	296.36
3M EMEA, GmbH	2,958.56	2,188.65
3M Gulf Limited	70.63	,
3M Health Care Ltd, Japan	1,468.41	
3M Hong Kong Limited	75.01	2.96
3M Innovation Singapore Pte Limited	4,105.76	7,193.40
3M Singapore Pte. Ltd.	122.75	27.58
3M International Trading (Shanghai) Co. Ltd.	1.96	16.97
3M Korea	-	598.00
3M Korea High Tech Ltd, Korea	-	331.10
3M Material Tech(Guangzhou) Co., Limited	374.50	89.55
3M Panama Pacifico S Der L.	90.68	49.03
3M Speciality Materials (Shanghai) Co. Ltd.	380.71	275.52
3M Taiwan Limited	36.09	19.38
3M Thailand Limited	53.90	47.63
3M United Kingdom Plc	2.69	
3M Unitek Corporation	-	20.51
Dyneon GmbH	14.22	
Dyneon B.V.	-	16.27
Emfi S.A	152.32	314.10
3M Poland Sp. Z O.O	19.80	
3M South Africa Limited	-	0.31
Sumitomo 3M Limited	39.22	1,980.60
3M Matl Tech Suzhou Co Ltd	249.02	
3M Korea High Tech, Korea	81.81	
Winterthur Tech Taican Co Ltd	39.77	
Cuno Pacific Pty Ltd Australia	3.43	32.32
3M Korea Limited	168.35	
3M Material Tech Hefei Co Ltd	204.51	
	24,065.82	25,633.85
Other financial liabilities		
3M Company, USA	1,332.59	1,457.52
3M Singapore Pte. Ltd.	162.09	86.13
· ·	1,494.68	1,543.65

3M INDIA LIMITED

Notes to the consolidated financial statements (continued)

32 Related party transactions (continued)

		(Rs. in lakhs)
Name of related party	31 March 2020	31 March 2019
Trade receivables		
3M Company, USA	10.91	14.62
3M Australia Pty Limited	10.51	1.00
3M EMEA, GmbH	0.73	96.78
3M Gulf Limited	3.21	20.07
3M Hong Kong Limited	10.27	15.52
3M Lanka Private Limited	-	44.06
3M Malaysia Sdn. Bhn.	0.85	1.35
3M Philippines, Inc.	-	0.04
3M Singapore PTE Ltd	27.26	6.04
3M Speciality Materials (Shanghai) Co. Ltd.	8.67	7.73
3M Taiwan Limited	-	6.14
3M Costa Rica, S.A.	0.51	-
3M Nederland B.V.	0.66	-
3M Thailand Limited	54.82	106.70
3M Vietnam Limited	71.92	37.64
3M Saudi Arabia	119.53	365.20
3M Telecommunications, France	-	0.29
3M Chile S.A.	-	19.91
3M United Kingdom Plc		1.75
P.T. 3M Indonesia	143.63	52.16
3M Peru S.A	-	0.50
Sumitomo 3M Limited	0.28	4.42
	453.25	801.92
Other financial assets		
3M Company, USA	-	203.85
3M China Limited	73.22	553.41
3M Korea Limited	250.40	462.19
3M Thailand Limited	39.19	35.98
P.T. 3M Indonesia	215.20	213.67
3M International Trading (Shanghai) Co. Ltd.	534.75	345.25
3M Malaysia Sdn. Bhn.	27.80	27.37
3M South Asia Manufacturing Company Private Limite	87.41	17.48
3M Philippines, Inc.	114.01	-
Trimodal Softech Private Limited	70.35	_
Lala Das Chandrashekar	70.33	10.00
Lata Das Chandrashekai	1 412 22	
	1,412.33	1,869.20

32 Related party transactions (continued)

Details of the related party transactions entered into by the company are as follows:

Centameration paid to Key management personnel # 36.2.39 383.96 50.6.30 383.96 50.50 383.96 50.50 383.96 50.50 383.96 50.50 383.96 50.50 383.96 50.50 383.96 50.50 383.96 50.50 383.96 50.50 383.96 50.50 50	31 March 2019
Debarati Sen 362.39 Ramesh Ramadurai 383.96 B V Shankannarayana Rao 405.21 V. Striinvasan 405.21 # Excludes contributions to employee retirement / post retirement and other employee benefits which are based on actuarial valuation done on an ebasis. Striing fees and commission paid to Key management personnel Bharat D. Shah 21.60 Brene Gabhawala 21.40 Radhika Rajan 21.40 Sales of products (net of returns) 3M Conflict Institute 28.00 Mongary, USA 117.80 3M Thailand Limited 28.00 3M Thailand Limited 28.00 3M Malaysia Sdn Bhd 122.75 P.T. 3M Indonesia 122.75 M Hellas Limited 193.53 3M Pakistan Private Limited 23.82 3M Pakistan Private Limited 23.42 3M Lanka Private Limited 32.45 3M Limited 34.42 3M Malaya Private Limited 14.24 3M Pakistan Private Limited 34.06 3M Sajagapore Pte. Ltd. 0.06	
Ramesh Ramadurai 383.96 B V Shankaranarayana Rao 560.30 Mantata Gore 405.21 V. Srinivasan 50.73 # Excludes contributions to employee retirement / post retirement and other employee benefits which are based on actuarial valuation done on an ebasis. Stitting fees and commission paid to Key management personnel Bhrand D. Shah 21.00 Biren Gabhawala 21.00 Radhika Rajain 21.00 Sales of products (net of returns) Sales of products (net of returns) Mall Call Limited 28.00 3M Company, USA 117.80 3M Can Limited 28.00 3M Malayais Sath Bid 2.2 3M Korac Limited 22.75 2T. 3M Indonesia 423.56 3M EMEA, GmbH 19.53 3M EMEA, GmbH 19.53 3M Paksitan Private Limited 2.24 3M China Limited 32.45 3M Lanka Private Limited 2.24 3M China Limited 14.24 3M Paksitan Private Limited 14.24 3M Singapore Pic	567.70
B V Stankaranarayana Rao \$60.30 Mantata Gore 405.21 V. Srinivasan 1,762.59 # Excludes contributions to employee retirement / post retirement and other employee benefits which are based on actuarial valuation done on an ebasis. Sitting fees and commission paid to Key management personnel 21.60 Bhrat D. Shah 21.40 Biren Gabhawala 21.40 Radhika Rajan 64.00 117.80 3M Conflict (net of returns) 117.80 3M Conflict (net of returns) 117.80 3M Tablained Limited 28.00 3M Tablained Limited 434.28 3M Malayais 36th Bhd 12.2.75 3M Feelas Limited 122.75 3M Pakistan Private Limited 193.53 3M Pakistan Private Limited 23.82 3M Lanka Private Limited 2.24 3M China Limited 32.45 3M Limited 14.24 3M Pakistan Private Limited 2.24 3M China Limited 2.24 3M China Limited 2.23 3M Australia Pty. Limited 2.3	_
Manta Gore V. Srinivasan 405.21 b 5.073 W. Srinivasan 1,762.59 # Excludes contributions to employee retirement / post retirement and other employee benefits which are based on actuarial valuation done on an obasis. Sitting fees and commission paid to Key management personnel Biren Gabhawala 21.60 Radhika Rajan 21.00 Asles of products (net of returns) M. Company, USA 117.80 M. Gompany, USA 117.80 M. Gompany, USA 117.80 M. Gradit Limited 28.00 M. Taliand Limited 28.00 M. Taliand Limited 434.28 M. Malaysia Sdn Bhd 12.75 J. T. 3M Indonesia 422.56 M. EMEA, GmbH 193.53 M. EMEA, GmbH 193.53 M. Employees Limited 2.382 M. Lanka Private Limited 2.24 M. Lanka Private Limited 2.4 M. Lanka Private Limited 2.4 M. Lanka Private Limited 3.4 M. Lanka Private Limited 2.4 M. Australia Pry Limited 3.0 <t< td=""><td>224.44</td></t<>	224.44
V. Srinivasan 50.73 # Excludes contributions to employee retirement / post retirement and other employee benefits which are based on actuarial valuation done on an obasis. Sitting fees and commission paid to Key management personnel Bharat D. Shah 21.60 Birene Gabhawala 21.40 Radhika Rajan 64.00 Sales of products (net of returns) 3M Company, USA 117.80 3M Coult Limited 28.00 3M Thailand Limited 434.28 3M Malaysia Sdn Bhd 12.275 9.T. 3M Indonesia 423.56 3M Hellas Limited 193.53 3M Pakistan Private Limited 2.32 3M Lanka Private Limited 2.24 3M Lanka Private Limited 2.24 3M Hong kong Limited 2.24 3M Hong kong Limited 3.24 3M Philippines, Inc 1.24 3M Philippines, Inc 1.24 3M Visitana Limited 3.06 3M Singapore Pre. Ltd. 0.06 Sumitono 3M Limited 3.06 3M Singapore Pre. Ltd. 2.53	364.62
# Excludes contributions to employee retirement / post retirement and other employee benefits which are based on actuarial valuation done on an obasis. Sitting fees and commission paid to Key management personnel Bharat D. Shah Biren Gabhawala 21.40 Radhika Rajan 21.00 Sales of products (net of returns) M Company, USA 117.80 M Gumpany, USA 117.80 M Gumpany, USA 117.80 M Gunghany USA 117.80 M Hong kong Limited 122.75 P.T. 3M Indonesia 423.56 M Hellas Limited 193.53 M Pakistan Private Limited 193.53 M Pakistan Private Limited 123.82 M Hong kong Limited 124 M China Limited 124 M China Limited 142.4 M Philippines, Inc 142.4 M Philippines, Inc 143.4 M Hong kong Limited 142.4 M Philippines, Inc 143.4 M Australia Py, Limited 100.66 Sumitono 3M Limited 102.64 M Saudi Arabia 363.39 M Singapore Pte. Ltd. 92.29 M Do Brasil Limitada 20.93 M Chile S.A 37.31 M Peru S.A 2.53 M Asia Paelife Pte. Ltd. 9.87 M A	46.17
# Excludes contributions to employee retirement / post retirement and other employee benefits which are based on actuarial valuation done on an obasis. Sitting fees and commission paid to Key management personnel Bharat D. Shah	1,202.93
Bharat D. Shah 21.60 Biren Gabhawala 21.40 Radhika Rajan 21.00 Sales of products (net of returns) 3M Company, USA 117.80 3M Gulf Limited 28.00 3M Thailand Limited 434.28 3M Malaysia Sch Bhd - 3M Korea Limited 122.75 P.T. 3M Indonesia 423.56 3M EMELA, GmbH 193.53 3M Pakistan Private Limited 23.82 3M Lanka Private Limited (2.24) 3M China Limited - 3M Hong kong Limited 14.24 3M Hong kong Limited 14.24 3M Materiala Pry. Limited 34.60 3M Australia Pry. Limited 340.60 3M Singapore Pre. Ltd. 0.06 Sumitomo 3M Limited 10.264 3M Sanja Pacific Pte. Ltd. 92.29 3M Achia Pacific Pte. Ltd. 92.29 3M Asia Pacific Pte. Ltd. 92.29 3M Alaysia Sch Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A.	
Biren Gabhawala 21.40 Radhika Rajan 21.00 64.00 Sales of products (net of returns) 3M Company, USA 117.80 3M Gulf Limited 28.00 3M Thailand Limited 434.28 3M Malaysia Sdn Bhd - 3M Corea Limited 122.75 PT. 3M Indonesia 423.56 3M EMEA, GmbH 193.53 3M Pakistan Private Limited 23.82 3M Lanka Private Limited 32.45 3M Tajanosa, Limited 14.24 3M Philippines, Inc - 3M Veltama Limited 340.60 3M Singapore Pte. Ltd. 0.06 3M Singapore Pte. Ltd. 0.06 3M Chile S.A 37.31 3M Chile S.A 37.31 3M Asia Pacific Pte. Ltd. 92.29 <td></td>	
Radinika Rajan 21.00 64.00 Cales of products (net of returns) M. Company, USA 117.80 3M Guilf Limited 28.00 3M Haland Limited 434.28 3M Malaysia Sdn Bhd 122.75 3M Korea Limited 122.75 9F. T. 3M Indonesia 423.56 3M Ellas Limited 193.53 3M Pakistan Private Limited 193.53 3M Pakistan Private Limited 2.24 3M Lanka Private Limited 2.2 3M Hong kong Limited 2.2 3M Hong kong Limited 3.2 3M Australia Pty. Limited - 3M Veltaman Limited 3.0 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 36.33 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Sais pacific Pte. Ltd. 2.03 3M Sais pacific Pte. Ltd. 92.29 3M Do Brasil Limited 92.29 3M Do Brasil Limited 9.0 3M Catle S.A 3.7 </td <td>18.60</td>	18.60
Sales of products (net of returns) 3M Company, USA 117.80 3M Gulf Limited 28.00 3M Malaysia Sdn Bhd - 3M Korea Limited 122.75 P.T. 3M Indonesia 423.56 3M EMEA, GmbH - 3M EMEA, GmbH 193.53 3M Pakistan Private Limited 23.82 3M Lanka Private Limited 2.241 3M China Limited - 3M Hong Kong Limited 32.45 3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Australia Pty. Limited - 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 10.26 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Cocta Rica, S.A. 0.47 <	18.20
Sales of products (net of returns) 3M Company, USA 117.80 3M Golf Limited 28.00 3M Thailand Limited 434.28 3M Malaysis Sda Bhd - 3M Korea Limited 122.75 P.T. 3M Indonesia 423.56 3M Hellas Limited - 3M EmBEA, GmbH 193.53 3M Pakistan Private Limited 23.82 3M Lanka Private Limited - 3M Hong kong Limited 2.249 3M Taiwan Limited - 3M Australia Pty. Limited - 3M Australia Pty. Limited - 3M Vietnan Limited - 3M Vietnan Limited 40.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M De Brasil Limitada 20.93 3M Do Brasil Limitada 90.93 3M Cotata Rica, S.A. 0.47 3M Cocta Rica, S.A. 0.47 3M South Africa Limited 0.61 3M APAC RDC Pte Limited 0.12 <td>17.60</td>	17.60
3M Company, USA 117.80 3M Gulf Limited 28.00 3M Malaysia Sdn Bhd - 3M Korea Limited 122.75 P.T. 3M Indonesia 423.56 3M Hellas Limited - 3M EMEA, GmbH 193.53 3M Pakistan Private Limited 23.82 3M Lanka Private Limited - 3M China Limited - 3M Hong kong Limited 32.45 3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Australia Pty. Limited - 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 3M Singapore Pte. Ltd. 0.06 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Costa Rica, S.A. 0.47 3M South Africa Limited 0.87 3M South Africa Limited 0.12 3M APAC RDC Pte Limited 0.12	54.40
3M Gulf Limited 28.00 3M Thailand Limited 434.28 3M Malaysia Sdn Bhd - 3M Korea Limited 122.75 P.T. 3M Indonesia 423.56 3M Hellas Limited - 3M EMEA, GmbH 193.53 3M Lanka Private Limited 23.82 3M Lanka Private Limited (2.24) 3M China Limited - 3M Hong kong Limited 32.45 3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Vietnam Limited - 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sch Bhn 50.50 3M Australia Pty Limited 0.87 3M Couth Africa Limited 0.87 3M South Africa Limited 0.61 3M Nederland B.V. 0.61 3M APAC RDC Pte Li	220.40
3M Thailand Limited 434.28 3M Malaysia Sdn Bhd - 3M Korea Limited 122.75 P.T. 3M Indonesia 423.56 3M EMEA, GmbH 193.53 3M Pakistan Private Limited 23.82 3M Lanka Private Limited (2.24) 3M China Limited - 3M Hong kong Limited 32.45 3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Vietnam Limited - 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Couth Africa Limited 0.61 3M South Africa Limited 0.61 3M South Africa Limited 0.61 3M APAC RDC Pte Limited 0.12	220.49
3M Malaysia Sdn Bhd 122.75 3M Korea Limited 122.75 P.T. 3M Indonesia 423.56 3M Hellas Limited - 3M EMEA, GmbH 193.53 3M Pakistan Private Limited 23.82 3M Lanka Private Limited - 3M Lanka Private Limited - 3M Hong kong Limited 32.45 3M Taiwan Limited 32.45 3M Philippines, Inc - 3M Australia Pty. Limited 340.60 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitad 20.93 3M Malaysia Sch Bhn 50.50 3M Australia Pty Limited 0.87 3M Cotta Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12	120.59
3M Korea Limited 122.75 P.T. 3M Indonesia 423.56 3M Hellas Limited - 3M EMEA, GmbH 193.53 3M Pakistan Private Limited 23.82 3M Lanka Private Limited (2.24) 3M China Limited - 3M Hong kong Limited 32.45 3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Australia Pty. Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	448.02
P.T. 3M Indonesia 423.56 3M Hellas Limited - 3M EMEA, GmbH 193.53 3M Pakistan Private Limited 23.82 3M Lanka Private Limited (2.24) 3M China Limited - 3M Hong kong Limited 32.45 3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Vastralia Pty. Limited - 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12	4.59
3M Hellas Limited - 3M EMEA, GmbH 193.53 3M Pakistan Private Limited 23.82 3M Lanka Private Limited (2.24) 3M China Limited - 3M Hong kong Limited 32.45 3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Australia Pty. Limited - 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	39.92
3M EMEA, GmbH 193.53 3M Pakistan Private Limited 23.82 3M Lanka Private Limited (2.24) 3M China Limited - 3M Hong kong Limited 32.45 3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Australia Pty. Limited - 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	144.46
3M Pakistan Private Limited 23.82 3M Lanka Private Limited (2.24) 3M China Limited - 3M Hong kong Limited 32.45 3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Australia Pty. Limited - 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12	90.74
3M Lanka Private Limited (2.24) 3M China Limited - 3M Hong kong Limited 32.45 3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Australia Pty. Limited 340.60 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	416.92
3M China Limited 32.45 3M Hong kong Limited 32.45 3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Australia Pty. Limited - 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	35.55
3M Hong kong Limited 32.45 3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Australia Pty. Limited - 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12	63.04
3M Taiwan Limited 14.24 3M Philippines, Inc - 3M Australia Pty. Limited 340.60 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	18.79
3M Philippines, Inc - 3M Australia Pty. Limited 340.60 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	54.26
3M Australia Pty. Limited 340.60 3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	6.18
3M Vietnam Limited 340.60 3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	0.04
3M Singapore Pte. Ltd. 0.06 Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2411.34	2.02
Sumitomo 3M Limited 102.64 3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	164.93
3M Saudi Arabia 363.39 3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	7.82
3M Chile S.A 37.31 3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 2.411.34	75.07
3M Peru S.A 2.53 3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2411.34	1,020.79
3M Asia Pacific Pte. Ltd. 92.29 3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 2,411.34	71.75
3M Do Brasil Limitada 20.93 3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2411.34	0.50
3M Malaysia Sdn Bhn 50.50 3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	0.38
3M Australia Pty Limited 0.87 3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	61.33
3M Costa Rica, S.A. 0.47 3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	-
3M South Africa Limited 10.83 3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	-
3M Nederland B.V. 0.61 3M APAC RDC Pte Limited 0.12 2,411.34	-
3M APAC RDC Pte Limited 0.12 2,411.34	-
2,411.34	-
Contributions during the con-	3,068.18
Contributions during the year	0.00
3M India Ltd Employees Gratuity Fund Trust 850.00	0.06
3M India Ltd Employees Superannuation Fund Trust 115.34	129.63
3M E&C Employees Gratuity Fund Trust 85.00	11.72
3M E&C Employees Superannuation Fund Trust 12.38	14.73
1,062.72	144.42
Investment in subsidiary company 3M International Group B.V	28,650,30
3M Company, USA -	28,650.30
Sivi Company, USA	
	58,470.00

32 Related party transactions (continued)

 $Details \ of \ the \ related \ party \ transactions \ entered \ into \ by \ the \ company \ are \ as \ follows \ (continued):$

	24.75	(Rs. in lakhs)
Name of related party	31 March 2020	31 March 2019
Income from contract research		
3M Company, USA	2,081.75	2,794.01
	2,081.75	2,794.01
Income from management support services	•	
3M Company, USA	1,547.53	1,584.91
3M South Asia Manufacturing Company Private	69.92	87.41
Capital Safety	1.20	-
Trimodal Softech Private Limited	159.75	1 (#2 22
D. I	1,778.40	1,672.32
Reimbursement of expenses received 3M Company, USA	922.17	2,060.64
P.T. 3M Indonesia	505.46	419.37
3M Korea Limited	482.18	444.97
3M Singapore PTE Ltd	295.99	145.82
3M Thailand Limited	153.03	37.04
3M Philippines, Inc	172.27	-
3M Malaysia SDN. BHD	88.26	66.42
3M China Limited	132.24	329.32
	2,751.60	3,503.58
Purchase of materials (net of returns)		
3M Company, USA	37,172.02	35,093.06
3M APAC RDC Pte Limited	7,859.84	6,964.22
3M Australia Pty. Limited	0.56	-
3M Belgium S.A./N.V.	14.43	7.71
3M Canada Company	2,522.81	993.51
3M China Limited	2,232.36	1,976.66
3M Do Brasil Limitada	792.06	704.08
3M EMEA, GmbH	4,733.69	2,663.06
3M Espana, S.A. 3M ESPE Dental AG	798.58	777.60 173.33
3M France S.A	798.38 504.59	909.31
3M Germany Hilden GmbH	2,765.18	2,562.77
3M Hong Kong Limited	182.60	13.20
3M Innovation (Thailand) Co. Ltd.	3.15	2.68
3M Innovation Singapore Pte Limited	23,177.85	23,884.24
3M Italia S.P.A.	381.87	520.08
3M Korea Health & Safety Ltd	-	0.91
3M Korea Limited	1,203.50	1,483.72
3M Malaysia Sdn. Bhn.	9.70	6.40
3M Material Tech(Guangzhou) Co., Limited	989.77	170.47
3M Panama S.A	474.78	123.32
3M Philippines, Inc.	8.66	-
3M Speciality Materials (Shanghai) Co. Ltd.	821.62	526.14
3M Taiwan Limited	167.67	92.87
3M Thailand Limited	258.47	162.43
3M UK Holdings Limited	321.39	896.03
3M United Kingdom PLC 3M Unitek Corporation	17.56 201.42	132.66 68.88
3M Wendt GmbH	9.19	47.03
3M Winterthur Technologies AG	228.29	1,014.90
3M Wroclaw SP. Z O.O.	592.43	484.59
Dyneon B.V.	16.40	-
Dyneon GmbH	1,768.68	1,349.36
3M International Trading (Shanghai) Co., Ltd	29.30	33.30
3M Korea High Tech, Korea	370.91	437.93
3M Singapore Pte. Ltd.	330.58	296.60
3M Technologies (S) Pte Ltd	1.41	-
		1.00
	-	1.96
3M Touch System Singapore PTE 3M Svenska AB Cuno 3M Germany	300.17 114.65	42.54 197.25

3M INDIA LIMITED Notes to the consolidated financial statements (continued)

32 Related party transactions (continued)

 $Details \ of \ the \ related \ party \ transactions \ entered \ into \ by \ the \ company \ are \ as \ follows \ (continued):$

seems of the related party transactions entered into sy the company are as follows (commuted):		(Rs. in lakhs)
Name of related party	31 March 2020	31 March 2019
Purchase of materials (net of returns) (Continued)		
Cuno 3M Poland	2.77	106.28
Cuno Europe (France)	25.01	10.39
Cuno Inc (USA)	1,158.94	1,746.10
Cuno K.K (Japan)	9.74	11.83
3M Peru S.A	-	63.41
3M Panama Pacifico S Der L.	68.51	-
3M South Africa (Pty.) Ltd.	-	0.13
3M Telecommunications, France	-	2.42
Sumitomo 3M Limited	6,031.23	7,764.72
Cuno Pacific Pty Ltd Australia	145.46	115.35
3M Vietnam Limited	7.13	-
3M Material Technology (Hefei) Co Limited	546.32	-
	99,373.25	94,635.43
Corporate management fees (excluding ineligible portion of Goods and Service Tax)	·	
3M Company, USA	-	13,180.95
3M Global Service Management Company	12,582.66	-
	12,582.66	13,180.95
Royalty (excluding ineligible portion of Goods and Service Tax)	'-	
3M Company, USA	4,156.04	5,472.36
	4,156.04	5,472.36
Recharges of expenses paid	' <u> </u>	
3M Company, USA	209.82	684.79
3M Lanka Private Limited	_	30.74
3M Gulf Limited	224.96	235.02
	434.78	950.55