

GFCL: BRD: 2022

27th May, 2022

The Secretary
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai 400 001
Scrip code: 542812

The Secretary
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (E), Mumbai 400 051
Scrip Code: FLUOROCHEM

Dear Sir /Madam,

Sub: Disclosure under Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 23(9) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith disclosure of Related Party Transactions in the format specified under SEBI Circular bearing reference no. SEBI/HO/CFD/CMD1/CIR/P/2021/662 dated November 22, 2021, for the half year ended March 31, 2022.

We request you to kindly take the above information on record.

Thanking You

Yours faithfully,

For Gujarat Fluorochemicals Limited



Bhavin Desai
Company Secretary



Encl: as above

An  Group Company

Regd. Office: Survey No. 16/3, 26, 27, Village Ranjitnagar, Taluka Ghoghamba, Distt. Panchmahal - 389380, Gujarat, India.
Tel: +91-2678-248152/153/107 | Fax: +91-2678-248153

Corporate Office: INOX Towers, Plot No. 17, Sector-16A, Noida-201301, Uttar Pradesh, India | Tel: +91-120-6149600 | Fax: +91-120-6149610

S. No	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction (see Note 5)	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)		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.															
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing Balance	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												
											Nature of indebtedness (loan/issuance of debt/any other etc.)	Cost (see Note 7)	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)								
1	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Sale of Goods	3.00	0.33	-	-																
2	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Purchase of Goods	2,000.00	1,082.42	-	-																
3	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Reimbursement of expenses (received)	30.00	2.41	-	-																
4	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Rents Received	-	10.46	-	-																
5	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	O&M Charges & Lease Rents paid	330.00	122.45	-	-																
6	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Payables	-	-	133.77	494.03																
7	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Receivables	-	-	-	0.45																
8	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidiaries	Interest Income	5,400.00	2,656.37	-	-																
9	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidiaries	Guarantees given	100,000.00	10,671.00	-	-																
10	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidiaries	Guarantees extinguished/exposure reduced	-	19,043.00	-	-																
11	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidiaries	Reimbursement of expenses (received)/Payments made	600.00	14.42	-	-																
12	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidiaries	Guarantee Commission	1,000.00	480.52	-	-																
13	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidiaries	Rent Received	110.00	36.19	-	-																
14	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidiaries	Guarantees given	-	-	95,320.00	86,948.00																
15	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidiaries	Advances for purchase of assets	-	-	71,031.02	71,031.02																
16	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidiaries	Payables	-	-	459.12	459.12																
17	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidiaries	Receivables	-	-	15,831.98	18,578.42																
18	Gujarat Fluorochemicals Limited		Inox India Private Limited		Entity in which Directors' Relatives are Director or member	Purchase of goods	4,800.00	542.54	-	-																
19	Gujarat Fluorochemicals Limited		Inox India Private Limited		Entity in which Directors' Relatives are Director or member	Purchase of Assets	-	83.00	-	-																
20	Gujarat Fluorochemicals Limited		Inox India Private Limited		Entity in which Directors' Relatives are Director or member	Payables	-	-	459.36	273.56																



21	Gujarat Fluorochemicals Limited	Inox India Private Limited	Entity in which Directors' Relatives are Director or member	Receivables	-	-	-	-												
22	Gujarat Fluorochemicals Limited	Refron Valves Private Limited	Entity in which Directors' Relatives are	Payables	-	-	0.12	-												
23	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidiaries	Advance received back for service of	10,000.00	1,000.00	-	-												
24	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidiaries	Guarantees given	40,000.00	13,847.00	-	-												
25	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidiaries	Guarantees extinguished/exposure reduced	-	40,615.00	-	-												
26	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidiaries	Reimbursement of expenses (received)/Payments made	600.00	143.30	-	-												
27	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidiaries	Guarantee Commission Income	800.00	329.42	-	-												
28	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidiaries	Rents Received	3.01	3.01	-	-												
29	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidiaries	O&M Charges & Lease Rents paid	650.00	270.74	-	-												
30	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidiaries	Payables	-	-	341.57	384.39												
31	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidiaries	Receivables	-	-	4,507.86	575.71												
32	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidiaries	Guarantees given	-	-	82,897.00	56,129.00												
33	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidiaries	Advances for purchase of assets	-	-	16,748.98	-												
34	Gujarat Fluorochemicals Limited	Inox Leisure Limited	Enterprises over which a director, or his relative has significant influence	Receivables	-	-	30.48	30.48												
35	Gujarat Fluorochemicals Limited	GFL Limited	Enterprises over which a director, or his relative has significant influence	Reimbursement of expenses (paid)/Payments made	522.00	260.85	-	-												
36	Gujarat Fluorochemicals Limited	GFL Limited	Enterprises over which a director, or his relative	Amount Write off	-	41.12	-	-												
37	Gujarat Fluorochemicals Limited	GFL Limited	Enterprises over which a director, or his relative has significant influence	Receivables	-	-	197.80	156.67												
38	Gujarat Fluorochemicals Limited	Inox Wind Energy Limited	Fellow Subsidiaries	Rent Received	1.50	0.48	-	-												
39	Gujarat Fluorochemicals Limited	Inox Wind Energy Limited	Fellow Subsidiaries	Receivables	-	-	32.57	33.13												
40	Gujarat Fluorochemicals Limited	Devansh Gases Private Limited	Entity in which Directors' Relatives are Director or member	Reimbursement of expenses (paid)/Payments made	8.00	7.32	-	-												
41	Gujarat Fluorochemicals Limited	Devansh Gases Private Limited	Entity in which Directors' Relatives are	Rent paid	24.00	12.00	-	-												
42	Gujarat Fluorochemicals Limited	HARODA WIND ENERGY PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.07	0.60	0.68												
43	Gujarat Fluorochemicals Limited	KHATTYU WIND ENERGY PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.07	0.60	0.68												
44	Gujarat Fluorochemicals Limited	VIGODI WIND ENERGY PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.07	0.60	0.68												
45	Gujarat Fluorochemicals Limited	RAVAPAR WIND ENERGY PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.07	0.60	0.68												
46	Gujarat Fluorochemicals Limited	NANI VIRANI WIND ENERGY PRIVATE	Fellow Subsidiaries	Rent Received	0.60	0.07	0.60	0.68												
47	Gujarat Fluorochemicals Limited	Wind One Renergy Private Limited	Associates	Rent Received	0.60	0.07	1.26	1.34												
48	Gujarat Fluorochemicals Limited	Wind Two Renergy Private Limited	Associates	Rent Received	0.60	0.07	0.07	-0.01												
49	Gujarat Fluorochemicals Limited	Wind Three Renergy Private Limited	Associates	Rent Received	0.60	0.07	1.26	1.34												
50	Gujarat Fluorochemicals Limited	Wind Four Renergy Private Limited	Fellow Subsidiaries	Rent Received	0.60	0.07	1.25	1.33												
51	Gujarat Fluorochemicals Limited	Wind Five Renergy Private Limited	Associates	Rent Received	0.60	0.07	1.25	1.33												



52	Gujarat Fluorochemicals Limited	ALIENTO WIND ENERGY PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.07	0.57	0.65												
53	Gujarat Fluorochemicals Limited	FLURRY WIND ENERGY PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.07	0.57	0.65												
54	Gujarat Fluorochemicals Limited	TEMPEST WIND ENERGY PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.07	0.57	0.65												
55	Gujarat Fluorochemicals Limited	VUELTA WIND ENERGY PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.07	0.57	0.65												
56	Gujarat Fluorochemicals Limited	FLUTTER WIND ENERGY PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.07	0.57	0.65												
57	Gujarat Fluorochemicals Limited	WAPT ENERGY PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.07	0.54	0.62												
58	Gujarat Fluorochemicals Limited	VIBHAV ENERGY PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.33	3.27	3.66												
59	Gujarat Fluorochemicals Limited	SUSWIND POWER PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.07	1.26	1.33												
60	Gujarat Fluorochemicals Limited	VASUPRADA RENEWABLES PRIVATE	Fellow Subsidiaries	Rent Received	0.60	0.07	1.26	1.33												
61	Gujarat Fluorochemicals Limited	RIPUDAMAN URJA PRIVATE LIMITED	Fellow Subsidiaries	Rent Received	0.60	0.07	1.26	1.33												
62	Gujarat Fluorochemicals Limited	Directors and Key Managerial Personnel	Directors and KMPs	Directors and KMP Remuneration	As per the Companies Act, 2013 and Shareholders' Approval	2,147.85	-	-												
63	Gujarat Fluorochemicals Limited	Mr.DEVENDRA KUMAR JAIN	Non- Executive Director	Sale of Asset	425.00	425.00	-	-												
64	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals Americas LLC, U.S.A. (GFL Americas LLC)	Wholly Owned Subsidiary	Sale of Goods	50,000.00	24,258.02	-	-												
65	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals Americas LLC, U.S.A. (GFL Americas LLC)	Wholly Owned Subsidiary	Purchase of Goods	600.00	312.98	-	-												
66	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals Americas LLC, U.S.A. (GFL Americas LLC)	Wholly Owned Subsidiary	Reimbursement of expenses (paid)/Payments	100.00	29.74	-	-												
67	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals Americas LLC, U.S.A. (GFL Americas LLC)	Wholly Owned Subsidiary	Payables	-	-	31.14	197.32												
68	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals Americas LLC, U.S.A. (GFL Americas LLC)	Wholly Owned Subsidiary	Receivables	-	-	11,299.47	15,931.45												
69	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals CmbH, Germany	Wholly Owned Subsidiary	Sale of Goods	45,000.00	18,318.63	-	-												
70	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals CmbH, Germany	Wholly Owned Subsidiary	Purchase of Goods	500.00	141.79	-	-												
71	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals GmbH, Germany	Wholly Owned Subsidiary	Reimbursement of expenses (paid)/Payments made	50.00	1.02	-	-												
72	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals GmbH, Germany	Wholly Owned Subsidiary	Reimbursement of expenses (received)/Payments made	5.00	0.07	-	-												
73	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals CmbH, Germany	Wholly Owned Subsidiary	Payables	-	-	17.24	159.97												
74	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals CmbH, Germany	Wholly Owned Subsidiary	Receivables	-	-	11,209.18	10,198.74												
75	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals Singapore Pte. Limited	Wholly Owned Subsidiary	Equity shares subscribed	18,750.00	2,229.50	-	-												
76	Gujarat Fluorochemicals Limited	GFL GM Fluorspar SA - Subsidiary of GFL Singapore Pte. Limited	Step down Subsidiary	Purchase of Goods	3,500.00	1,204.48	-	-												
77	Gujarat Fluorochemicals Limited	GFL GM Fluorspar SA - Subsidiary of GFL Singapore Pte. Limited	Step down Subsidiary	Advances given towards purchases of goods	6,000.00	2,126.62	787.73	1,714.40												
78	Gujarat Fluorochemicals Limited	GFL GM Fluorspar SA - Subsidiary of GFL Singapore Pte. Limited	Step down Subsidiary	Guarantees extinguished/exposure reduced	-	1,349.98	-	-												
79	Gujarat Fluorochemicals Limited	GFL GM Fluorspar SA - Subsidiary of GFL Singapore Pte. Limited	Step down Subsidiary	Guarantee Commission Income	75.00	10.37	-	-												
80	Gujarat Fluorochemicals Limited	GFL GM Fluorspar SA - Subsidiary of GFL	Step down Subsidiary	Receivables	-	-	289.39	299.75												



81	Gujarat Fluorochemicals Limited	GFL GM Fluorspar SA - Subsidiary of GFL Singapore Pte. Limited	Step down Subsidiary	Guarantees given	-	-	3,039.64	1,689.66									
82	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Interest income (On Inter Corporate Deposit)	19.07	19.07	-	-									
83	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Equity shares subscribed	1.00	1.00	-	-			Investment	NA	NA	Unsecured	Business Purpose		
84	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Inter corporate deposits given	5,000.00	3,500.00	-	3,500.00			Inter Corporate	7.50%	Re-Payable	Unsecured	Principal Business		
85	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Reimbursement of expenses (paid)/Payments	50.00	25.49	-	-									
86	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Reimbursement of expenses (received)	50.00	21.54	-	-									
87	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Rent Received	0.80	0.08	-	-									
88	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Payables	-	-	-	3.86									
89	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Interest accrued on Inter corporate deposits	-	-	-	17.16									
90	Gujarat Fluorochemicals Limited	GFCL Solar And Green Hydrogen Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Equity shares subscribed	1.00	1.00	-	-			Investment	NA	NA	Unsecured	Business Purpose		
91	Gujarat Fluorochemicals Limited	GFCL Solar And Green Hydrogen Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Rent Received	0.08	0.08	-	-									
92	Gujarat Fluorochemicals Limited	GFCL Solar And Green Hydrogen Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Receivables	-	-	-	0.09									
93	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals FZE (w.e.f. 05.12.2021)	Wholly Owned Subsidiary	Equity shares subscribed	As per Board's Approval	61.59	-	-			Investment	NA	NA	Unsecured	Business Purpose		
94	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals FZE (w.e.f. 05.12.2021)	Wholly Owned Subsidiary	Receivables	-	-	-	8.01									
95	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals FZE (w.e.f. 05.12.2021)	Wholly Owned Subsidiary	Reimbursement of expenses (received)	50.00	8.01	-	-									
96	Gujarat Fluorochemicals Limited	Resco Global Wind Service Private Limited	Fellow Subsidiaries	Interest Income	60,000.00	626.37	-	-									
97	Gujarat Fluorochemicals Limited	Resco Global Wind Service Private Limited	Fellow Subsidiaries	Guarantees given	-	39,473.00	-	39,473.00									
98	Gujarat Fluorochemicals Limited	Resco Global Wind Service Private Limited	Fellow Subsidiaries	Guarantee commission income	200.00	101.30	-	-									
99	Gujarat Fluorochemicals Limited	Resco Global Wind Service Private Limited	Fellow Subsidiaries	Receivables	-	-	-	4,941.20									
100	Gujarat Fluorochemicals Limited	Resco Global Wind Service Private Limited	Fellow Subsidiaries	Advances for purchase of assets	-	-	-	16,748.98									
101	Gujarat Fluorochemicals Limited	Khaitan & co. AOR	Independent Director is a Partner of Firm	Purchase of Services	75.00	12.04	-	-									
102	Gujarat Fluorochemicals Limited	Khaitan & Co LLP	Independent Director is a Partner of Firm	Purchase of Services	100.00	13.23	-	-									
103	Gujarat Fluorochemicals Limited	Swatup & Company	Independent Director is a Partner of Firm	Purchase of Services	10.00	8.97	-	-									
104	Gujarat Fluorochemicals Limited	Global Mines SARL Morocco	Enterprise over which KMP has significant Influence	Receivables	-	-	-	67.14									
105	Gujarat Fluorochemicals Limited	Global Mines SARL Morocco	Enterprise over which KMP has significant Influence	Payables	-	-	-	57.13									

