

3M India Limited
CIN: L31300KA1987PLC013543

Concorde Block, UB City
24, Vittal Mallya Road,
Bangalore - 560 001
Phone: 080-44594366
Fax: 080-2223 1450
Website: www.3m.com/in
E-Mail: investorhelpdesk.in@mmm.com

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December 12, 2019

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/ Madam,

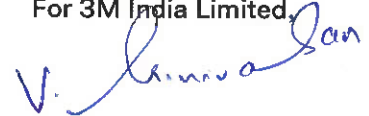
Sub: Disclosure of Related party Transactions (RPTs) pursuant to Reg. 23(9) of SEBI(LODR) Regulations, 2015

Pursuant to Regulation 23(9) of Listing regulations, please find enclosed details of RPTs on a consolidated basis for the half year ended September 30, 2019.

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

Regd. Office & Factory: Plot Nos. 48-51, Electronics City, Hosur Road, Bangalore - 560100

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Names of related parties and nature of relationship:

- i) **Holding company** 3M Company, USA
ii) **Wholly owned subsidiary:** 3M Electro & Communication India Pvt. Ltd (w.e.f. 27 December 2018)
iii) **Fellow subsidiaries**

3M China Limited	3M Lanka Private Limited
3M Thailand Limited	Dyneon B.V.
3M France S.A.S.	3M Belgium S.A./N.V.
3M Gulf Limited	3M Mexico, S.A. de C.V.
P.T. 3M Indonesia	3M Singapore Pte. Ltd.
3M APAC RDC Pte Limited	Sumitomo 3M Limited
3M Argentina S.A.C.I.F.I.A.	3M Film Construction (Shanghai) Co Limited
3M Australia Pty. Limited	3M Taiwan Limited
3M Canada Company	3M Technologies (S) Pte Ltd
3M Do Brasil Limitada	3M Philippines, Inc.
3M EMEA, GmbH	3M Pakistan Private Limited
3M Espana, S.A.	3M Cogent Systems (Shenzhen) Inc.
3M Hong Kong Limited	3M International Trading (Shanghai) Co., Ltd
3M Innovation Singapore Pte Limited	3M Panama S.A
3M Italia S.P.A.	3M Speciality Materials (Shanghai) Co. Ltd.
3M Malaysia Sdn. Bhn.	3M Traffic Manufacturing (Shanghai) Co. Ltd.
3M International Group B.V.	3M Vietnam Limited
3M Svenska AB	3M Hellas Limited
3M Sanayi AS Ticaret	3M Kenya Ltd.
3M Korea Limited	3M Germany Hilden GmbH
3M Korea Health & Safety Ltd	3M Innovation (Thailand) Co. Ltd.
3M Korea High Tech, Korea	3M UK Holdings Limited
3M United Kingdom PLC	3M Wendt GmbH
3M ESPE Dental AG	3M Winterthur Technologies AG
EMFI SAS	3M Touch System Singapore PTE
Dyneon GmbH	3M South Africa (Pty) Ltd
3M Unitek Corporation	3M Afrique Francophone
3M Material Tech (Guangzhou) Co., Limited	3M Panama Pacifico S Der L.
3M Wroclaw SP. Z O.O.	3M Peru S.A
3M Sweden	3M Technologies (S) Private Limited
Wendt Boart S.A	Cuno Europe (France)
3M Saudi Arabia	Cuno Inc (USA)
3M Chile	Cuno K.K (Japan)
3M Cn Shenzhen China	Cuno Pacific Pty Ltd Australia
3M Colombia S.A	Cuno Shanghai Co Ltd (China)
3M South Asia Manufacturing Company Pvt Ltd	Cuno 3M Germany
3M Telecommunications, France	Cuno 3M Poland
3M Russia	Cuno 3M Trading Shanghai China
3M Material Tech HEFEI Co Ltd	3M Material Tech Co Ltd, China
Cuno Filtration Pte Ltd, Singapore	3M Costa Rica
Trimodal Softech Solutions Private Limited	Capital Safety products India Pvt Ltd

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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 (up to May 31, 2019)
B V Shankaranarayana Rao, Whole- time Director
Ramesh Ramadurai, Managing Director (from June 1, 2019)

Non-Executive Directors

Amit Laroya
Bharat D. Shah
Biren Gabhawala
Radhika Rajan
Sadhana Kaul
Ramesh Ramadurai (up to May 31, 2019)
Debarati Sen (from June 1, 2019)
Jongho Lee

Others

Mamta Gore, Chief Financial Officer
V. Srinivasan, Company Secretary

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

Nature of Transactions	30 September 2019
Trade payables	
Holding Company	8,004.08
Fellow Subsidiaries	11,612.27
Total	19,616.35
Other financial liabilities	
Holding Company	1,337.23
Fellow Subsidiaries	86.54
Total	1,423.77
Trade Receivables	
Holding Company	40.94
Fellow Subsidiaries	599.05
Total	639.99

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Rs. In Lakhs	
Nature of Transactions	30 September 2019
Other financial assets	
Holding Company	-
Fellow Subsidiaries	1,632.13
Total	1,632.13
Remuneration paid to KMPs	
Total	554.32
Sitting Fees and Commission paid to Directors	
Total	27.20
Sales of products (net of returns)	
Holding Company	74.09
Fellow Subsidiaries	1,164.52
Total	1,238.60
Income from management support services	
Holding Company	514.00
Fellow Subsidiaries	NIL
Total	514.00
Re-charge/re-imbursement of expenses received	
Holding Company	652.86
Fellow Subsidiaries	749.82
Total	1,402.68
Income from contract research	
Holding Company	1,172.13
Fellow Subsidiary	NIL
Total	1,172.13
Purchase of materials (net of returns)	
Holding Company	19,780.20
Fellow Subsidiaries	30,243.44
Total	50,023.64
Corporate management fees (excluding ineligible portion of service tax)	
Holding Company	5,935.97
Fellow Subsidiaries	NIL
Total	5,935.97
Royalty (excluding ineligible portion of service tax)	
Holding Company	2,209.06
Fellow Subsidiaries	NIL
Total	2,209.06

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Rs. In Lakhs	
Nature of Transactions	30 September 2019
Re-charges of expenses paid	
Holding Company	(59.31)
Fellow Subsidiaries	165.12
Total	105.80
Contributions during the year	
3M India Ltd employees Gratuity Fund Trust	
3M India Ltd employees Superannuation Fund Trust	
3M E&C Ltd employees Gratuity Fund Trust	
3M E&C Ltd employees Superannuation Fund Trust	
Total	-
Investment in Subsidiary Company	
3M International Group B V	29,819.70
3M Company, USA	28,650.30
Total	58,470.00



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