

Notes to standalone financial statements for the year ended March 31, 2018

36. Related party transactions (Contd.)

(c) The following transactions were carried out with related parties in the ordinary course of business:

NATURE OF TRANSACTIONS:	RELATIONSHIP	SUBSIDIARIES		ASSOCIATES		JOINT VENTURE		ENTERPRISES OVER WHICH KEY MANAGEMENT PERSONNEL HAVE SIGNIFICANT INFLUENCE	GRAND TOTAL	
		31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17		31-Mar-18	31-Mar-17
1 INCOME										
(A) SALES:										
(i) GOODS		4,034	3,882	-	-	7	5	6	4,047	3,889
	UPL Corporation Ltd.	880	920	-	-	-	-	-	880	920
	UPL Limited Gibraltar	1,028	1,025	-	-	-	-	-	1,028	1,025
	SWAL Corporation Limited	512	404	-	-	-	-	-	512	404
	UPL Ltd - Mauritius	282	836	-	-	-	-	-	282	836
	United Phosphorus (India) LLP	642	425	-	-	-	-	-	642	425
	Others	690	272	-	-	7	5	6	702	279
(ii) FIXED ASSETS		-	8	-	-	-	-	-	-	8
	UNITED PHOSPHORUS (INDIA) LLP		7	-	-	-	-	-	-	7
	Others		1	-	-	-	-	-	-	1
(B) DIVIDEND RECEIVED		356	216	-	-	-	-	-	356	216
	UPL Corporation Ltd.	356	216	-	-	-	-	-	356	216
(C) MANAGEMENT FEES / OTHER SERVICES		7	1	-	-	-	-	8	15	8
	Tatva Global Environment Private Limited	-	-	-	-	-	-	2	2	3
	Bharuch Enviro Infrastructure Limited	-	-	-	-	-	-	1	1	1
	Gharpure Engineering and Construction Private Limited	-	-	-	-	-	-	4	4	2
	Uniphos Enterprises Ltd	-	-	-	-	-	-	1	1	1
	United Phosphorus (India) LLP	7	1	-	-	-	-	-	7	1
	Others	-	-	-	-	-	-	0	0	0
(D) RENT RECEIVED		2	2	-	-	-	-	0	2	2
	Uniphos Envirotech Pvt. Ltd.	-	-	-	-	-	-	0	0	0
	United Phosphorus (India) LLP	2	2	-	-	-	-	-	2	2
	Others	-	-	-	-	-	-	0	0	0
(E) ROYALTY INCOME		29	2	-	-	-	-	-	29	2
	United Phosphorus (India) LLP	29	2	-	-	-	-	-	29	2
(F) COMMISSION ON GUARANTEE GIVEN / RECEIVED		6	1	-	-	-	-	-	6	1
	Advanta Seeds PTY Ltd.	-	0	-	-	-	-	-	-	0

INR Crores