

## 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:

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	31-Mar-18	31-Mar-17
<b>4 (A) REIMBURSEMENTS RECEIVED</b>	<b>16</b>	<b>15</b>	-	-	-	-	0	0	17	15
Swal Corporation Limited	4	4	-	-	-	-	-	-	4	4
UPL Management DMCC	0	1	-	-	-	-	-	-	-	1
United Phosphorus (India) LLP	7	3	-	-	-	-	-	-	7	3
Advanta Netherlands Holdings BV	-	3	-	-	-	-	-	-	-	3
Advanta Seeds International	-	2	-	-	-	-	-	-	-	2
United Phosphorus Inc	2	-	-	-	-	-	-	-	2	-
Cerexagri BV	2	-	-	-	-	-	-	-	2	-
Others	1	2	-	-	-	-	0	0	2	2
<b>(B) REIMBURSEMENTS MADE</b>	<b>1</b>	<b>2</b>	-	-	-	-	-	0	1	2
Cerexagri B.V.	-	0	-	-	-	-	-	-	-	0
Advanta Seeds International Mauritius	-	0	-	-	-	-	-	-	-	0
Swal Corporation Ltd.	-	1	-	-	-	-	-	-	0	1
UPL Vietnam Co. Ltd.	0	1	-	-	-	-	-	0	0	1
UPL Paraguay S.A.	1	-	-	-	-	-	-	0	1	0
Others	0	0	-	-	-	-	-	0	0	0
<b>5 OUTSTANDING AT THE YEAR END</b>										
<b>(A) PAYABLES</b>	<b>268</b>	<b>231</b>	<b>0</b>	-	-	-	<b>3</b>	<b>7</b>	<b>271</b>	<b>238</b>
UPL Corporation Ltd.	20	121	-	-	-	-	-	-	20	121
UPL Ltd, Hong Kong	84	88	-	-	-	-	-	-	84	88
United Phosphorus LLP	29	-	-	-	-	-	-	-	29	-
Optima Farm Solutions Ltd.	109	-	-	-	-	-	-	-	109	-
Others	26	22	0	-	-	-	3	7	28	30
<b>(B) RECEIVABLE</b>	<b>1,052</b>	<b>1,061</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>4</b>	<b>1</b>	<b>1,057</b>	<b>1,063</b>
UPL Corporation Ltd.	59	218	-	-	-	-	-	-	59	218
UPL Limited - Gibraltar	223	97	-	-	-	-	-	-	223	97
Swal Corporation Ltd.	194	110	-	-	-	-	-	-	194	110
United Phosphorus (India) LLP	322	430	-	-	-	-	-	-	322	430
Optima Farm Solutions Ltd.	108	-	-	-	-	-	-	-	108	-