

Sumitomo Chemical India Limited

Notes to the Standalone Financial Statements (Continued)

for the period ended 30 September 2021

(Currency: Indian Rupees in million)

38 Related Party disclosures (Continued)

Disclosures of Material transactions between the Company and the Related parties and the status of outstanding balances as at 30 September 2021

	For the year ended 30 September 2021	For the year ended 31 March 2021
Sale of Goods (Net of rebate and discount)		
Sumitomo Chemical Company Limited	497.43	883.11
Sumitomo Chemical Asia Pte Limited	-	2.01
Sumitomo Chemical Colombia SA	30.88	28.44
Sumitomo Chemical Argentina SA	193.90	111.33
Sumitomo Chemical Brazil Industria Quimika S A	340.19	478.97
Excel Crop Care (Africa) Limited	6.19	37.67
Sale of Services		
Sumitomo Chemical Company Limited	0.59	0.59
Purchase of Goods		
Sumitomo Chemical Company Limited	1,840.74	2,902.97
Valent BioSciences LLC	323.00	628.58
Mycorrhizal Applications, LLC	28.27	-
Purchase of Services		
Sumitomo Chemical Do Brazil Representacoes Ltda (Brazil)	2.44	9.78
Kanga & Company	7.01	0.26
Commission Income		
Sumitomo Chemical Company Limited	2.62	5.80
Miscellaneous Income - Technical Service		
Sumitomo Chemical Company, Limited	-	2.95
Valent BioSciences LLC	-	2.91
Reimbursement of expenses (net)		
Sumitomo Chemical Company Limited	7.89	133.12
Valent BioSciences LLC	3.60	(4.37)
Sumitomo Chemical Asia Pte Limited	-	6.20
Mycorrhizal Applications, LLC	-	(2.91)
Commission Expense		
Excel Crop Care (Africa) Limited	2.62	18.40
Contribution to Funds		
Sumitomo Chemical India Gratuity Trust	-	7.25
Excel Crop Care Superannuation Trust	8.88	17.31
Excel Crop Care Gratuity Trust	13.15	61.31
Advances paid		
Excel Crop Care Gratuity Trust	17.49	-
Dividend Received		
Excel Crop Care (Europe) NV	-	2.67
Excel Crop Care (Africa) Limited	5.31	1.33
Dividend paid		
Sumitomo Chemical Company Limited, Japan	299.49	214.96

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38 Related Party disclosures (Continued)

Disclosures of transactions between the Company and the Related parties and the status of outstanding balances as at 30 September 2021 (Continued)

Remuneration		
Chetan Shah	20.00	64.04
Sushil Marfatia	8.02	21.66
Anil Nawal	6.68	10.43
Pravin D Desai	5.21	7.85
Dividend paid	0.01	0.01
Payments to Non-Executive Directors (including sitting fees)	0.68	8.54

Outstanding as at 30 September 2021:

	For the year ended 30 September 2021	For the year ended 31 March 2021
Trade Receivables		
Sumitomo Chemical Company Limited	141.97	32.13
Valent BioSciences LLC	3.60	2.91
Excel Crop Care (Africa) Limited	11.34	18.39
Sumitomo Chemical Colombia SA	30.88	18.74
Sumitomo Chemical Argentina SA	193.90	70.58
Sumitomo Chemical Brazil Industria Quimika S A	340.19	241.25
Excel Crop Care Gratuity Trust	17.15	61.31
Kanga & Company	0.50	61.31
Trade Payables		
Sumitomo Chemical Company Limited	1,894.06	1,514.85
Valent BioSciences LLC	203.81	153.57
Mycorrhizal Applications, LLC	28.27	-
Sumitomo Chemical Asia Pte Limited	-	5.58
Excel Crop Care (Africa) Limited	30.25	35.99
Commission payable to directors	-	7.20