

## **Gujarat Fluorochemicals Limited**

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GFCL: BRD: 2022 03<sup>rd</sup> November, 2022

The Secretary BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai 400 001 The Secretary National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex Bandra (E), Mumbai 400 051

Scrip Code: 542812 Scrip Code: FLUOROCHEM

Dear Sir/Madam,

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

Pursuant to Regulation 23(9) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith disclosure of Related Party Transactions in the format specified under SEBI Circular bearing reference no. SEBI/HO/CFD/CMD1/CIR/P/2021/662 November 22, 2021, for the half year ended 30th September, 2022.

Please note that we have already submitted the same in XBRL form on 31st October, 2022.

We request you to kindly take the same on record.

Thanking you,

Yours faithfully For Gujarat Fluorochemicals Limited

Bhavin Desai Company Secretary

Encl. As above



			Gujarat Fluorochemicals Lim	ited -	Disclosure of Related Party	Transactions for the H	alf year ended 30th Sep	ptember, 2022						akhs)							
	No Details of the party (listed entity / subsidiary) entering into the / subsidiary entering i													y transacti or investme	on relat nts mad need to	es to loan le or give be discl	ns, inter-co en by the li osed only	cured/ Purpose fe secured/ which the funds will utilised by the ultima recipient c			
No	Details of the party (listed enti/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)	party as a result of	re due to either of the transaction	In case an indebtedr incurred t give loans corporate advances investmen	ess is o ma , inte depo or	i ke or r-	advances	the loar or inve	ns, inter- stments	corporate	deposits,			
	Name	PA N	Name	PA N	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing Balance	Nature of indebted ness (loan/ issuance of debt/ any other etc.)	Cos t (se e No te 7)	Ten ure	Nature (loan / advance / inter- corporate deposit/ investme nt	st Rate (%)	Tenure	Secured/ unsecur ed	which the funds will b utilised by the ultimat recipient of funds (end-			
1	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Purchase of Goods	2,000.00	1,118.73	-	-											
2	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Purchase of Assets	42.00	41.57	-	-											
3	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Purchase of Services	10.00	3.03													
	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Reimbursement of expenses (received)	10.00	2.10	-	-											
	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Rents Received	30.00	6.10	-	-											
	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	O&M Charges, Lease Rents paid & Other Services	330.00	102.66	-	-											
,	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Payables	-	-	494.03	372.36											
3	Gujarat Fluorochemicals Limited		Inox Air Products Private Limited		Entity in which Directors' Relatives are Director or member	Receivable	-	-	0.45	-											
'	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidaries	Interest Income	5,400.00	2,670.96	-	-											
)	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidaries	Guarantees given	1,00,000.00	24,716.28	-	-											
	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidaries	Gurantees extinguished/expo sure reduced	1,00,000.00	13,312.00	-	-											
2	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidaries	Reimbursement of expenses (received)/Paymen ts made	600.00	10.77	-	-											
3	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidaries	Guarantee Commission	1,000.00	491.29	-	-											
4	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidaries	Rent Received	110.00	36.19	-	-											
5	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidaries	Guarantees given	-	-	86,948.00	98,352.28											
5	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidaries	Advances for purchse of assets	-	-	71,031.02	71,031.02											
7	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidaries	Payables Payables	-	-	459.12	-											
3	Gujarat Fluorochemicals Limited		Inox Wind Limited		Fellow Subsidaries	Recieveables	-	-	18,578.42	21,421.66											
9	Gujarat Fluorochemicals Limited		Inox India Private Limited		Entity in which Directors' Relatives are Director or member	Purchase of goods	4,800.00	907.80	-	-											

20	Gujarat Fluorochemicals Limited	Inox India Private Limited	Entity in which Directors' Relatives are Director or member	Purchase of Assets	-	85.00	-	-				
21	Gujarat Fluorochemicals Limited	Inox India Private Limited	Entity in which Directors' Relatives are Director or member	Payables	-	-	273.56	433.90				
22	Gujarat Fluorochemicals Limited	Refron Valves Private Limited	Entity in which Directors' Relatives are	Sale of Goods	2.00	0.12	-	-				
23	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidaries	Sale of Services	2.50	2.50	-	-				
24	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidaries	Gurantees given	40,000.00	16,976.00	-	-				
25	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidaries	Gurantees extinguished/expo sure reduced	40,000.00	12,569.00	-	-				
26	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidaries	Reimbursement of expenses (received)/Paymen ts made on behalf of	600.00	167.23	-	-				
27	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidaries	Guarantee Commission Income	600.00	292.13	-	-				
28	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidaries	Rents Received	13.00	6.01						
29	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidaries	O&M Charges & Lease Rents paid	650.00	282.56	-	-				
30	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidaries	Payables	-	-	384.39	327.89				
31	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidaries	Recievebales	-	-	575.71	799.68				
32	Gujarat Fluorochemicals Limited	Inox Green Energy Services Limited	Fellow Subsidaries	Guarantees given	-	-	56,129.00	60,536.00				
33	Gujarat Fluorochemicals Limited	Inox Leisure Limited	Enterprises over which a director, or his relative	Purchase of Movie Tickets	30.00	14.28	-	-				
34	Gujarat Fluorochemicals Limited	Inox Leisure Limited	Enterprises over which a director, or his relative has significant influence	Recievbales	-	-	30.48	30.48				
35	Gujarat Fluorochemicals Limited	GFL Limited	Enterprises over which a director, or his relative has significant influence	Recievebles	-	-	156.67	156.67				
36	Gujarat Fluorochemicals Limited	Inox Wind Energy Limited	Fellow Subsidaries	Rent Received	1.50	0.33	-	-				
37	Gujarat Fluorochemicals Limited	Inox Wind Energy Limited	Fellow Subsidaries	Recievables	-	-	33.13	33.52				
38	Gujarat Fluorochemicals Limited	Devansh Gases Private Limited	Entity in which Director or Directors' Relatives	•	24.00	16.50	-	-				
39	Gujarat Fluorochemicals Limited	HARODA WIND ENERGY PRIVATE LIMITED	Fellow Subsidaries	Rent Received	0.60	0.07	0.68	0.76				
40	Gujarat Fluorochemicals Limited	KHATIYU WIND ENERGY PRIVATE LIMITED	Fellow Subsidaries	Rent Received	0.60	0.07	0.68	0.76				
41	Gujarat Fluorochemicals Limited	VIGODI WIND ENEGRY PRIVATE LIMITED	Fellow Subsidaries	Rent Received	0.60	0.07	0.68	0.76				
42	Gujarat Fluorochemicals Limited	RAVAPAR WIND ENERGY PRIVATE LIMITED	Fellow Subsidaries	Rent Received	0.60	0.07	0.68	0.76				
43	Gujarat Fluorochemicals Limited	NANI VIRANI WIND ENERGY PRIVATE	Fellow Subsidaries	Rent Received	0.60	0.07	0.68	0.76				
44	Gujarat Fluorochemicals Limited	Wind One Renergy Private Limited	Associates	Rent Received	0.60	0.07	1.34	1.42				
45	Gujarat Fluorochemicals Limited	Wind Two Renergy Private Limited	Associates	Rent Received	0.60	0.07	-0.01	0.04				
46	Gujarat Fluorochemicals Limited	Wind Three Renergy Private Limited	Associates	Rent Received	0.60	0.07	1.34	1.41				
47	Gujarat Fluorochemicals Limited	Wind Four Renergy Private Limited	Fellow Subsidaries	Rent Received	0.60	0.07	1.33	1.41				
48	Gujarat Fluorochemicals Limited	Wind Five Renergy Private Limited	Associates	Rent Received	0.60	0.07	1.33	1.41				
49	Gujarat Fluorochemicals Limited	ALIENTO WIND ENERGY PRIVATE LIMITED	Fellow Subsidaries	Rent Received	0.60	0.07	0.65	0.73				
50	Gujarat Fluorochemicals Limited	FLURRY WIND ENERGY PRIVATE LIMITED	Fellow Subsidaries	Rent Received	0.60	0.07	0.65	0.73				
51	Gujarat Fluorochemicals Limited	TEMPEST WIND ENERGY PRIVATE LIMITED	Fellow Subsidaries	Rent Received	0.60	0.07	0.65	0.73				

52	Gujarat Fluorochemicals	VUELTA WIND ENERGY	Fellow Subsidaries	Rent Received	0.60	0.07	0.65	0.50	1		Т			
52	Limited	PRIVATE LIMITED	renow Subsidaries	Kent Received	0.00	0.07	0.05	0.73						
53	Gujarat Fluorochemicals Limited	FLUTTER WIND ENERGY PRIVATE LIMITED	Fellow Subsidaries	Rent Received	0.60	0.07	0.65	0.73						
54	Gujarat Fluorochemicals Limited	WAFT ENERGY PRIVATE LIMITED	Fellow Subsidaries	Rent Received	0.60	0.07	0.62	0.69						
55	Gujarat Fluorochemicals Limited	VIBHAV ENERGY PRIVATE LIMITED	Fellow Subsidaries	Rent Received	0.60	0.33	3.66	4.05						
56	Gujarat Fluorochemicals Limited	SUSWIND POWER PRIVATE LIMITED	Fellow Subsidaries	Rent Received	0.60	0.07	1.33	1.41						
57	Gujarat Fluorochemicals Limited	VASUPRADA RENEWABLES PRIVATE	Fellow Subsidaries	Rent Received	0.60	0.07	1.33	1.41						
58	Gujarat Fluorochemicals Limited	RIPUDAMAN URJA PRIVATE LIMITED	Fellow Subsidaries	Rent Received	0.60	0.07	1.33	1.41						
59	Gujarat Fluorochemicals Limited	Directors and Key Managerial Personnel	Directors and KMPs	Directors and KMP Remuneration	As per the Companies Act, 2013 and Shareholders' Approval	2,993.95	-	-						
60	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals Americas LLC, U.S.A. (GFL Americas LLC)	Wholly Owned Subsidiary	Sale of Goods	50,000.00	37,586.45	-	-						
61	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals Americas LLC, U.S.A. (GFL Americas LLC)	Wholly Owned Subsidiary	Purchase of Goods	3,000.00	1,088.72	-	-						
62	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals Americas LLC, U.S.A. (GFL Americas LLC)	Wholly Owned Subsidiary	Reimbursement of expenses (received)/Paymen	2.00	0.21	-	-						
	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals Americas LLC, U.S.A. (GFL Americas LLC)	Wholly Owned Subsidiary	Payables	-	-	197.32	269.49						
64	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals Americas LLC, U.S.A. (GFL Americas LLC)	Wholly Owned Subsidiary	Recieveables	-	-	15,931.45	25,318.11						
65	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals GmbH, Germany	Wholly Owned Subsidiary	Sale of Goods	45,000.00	24,875.64	-	-						
66	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals GmbH, Germany	Wholly Owned Subsidiary	Purchase of Goods	500.00	76.28	-	-						
67	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals GmbH, Germany	Wholly Owned Subsidiary	Reimbursement of expenses (received)/Paymen	25.00	7.08	-	-						
68	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals GmbH, Germany	Wholly Owned Subsidiary	Payables	-	-	159.97	82.24						
69	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals GmbH, Germany	Wholly Owned Subsidiary	Recievebales	-	-	10,198.74	14,530.01						
70	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals Singapore Pte. Limited	Wholly Owned Subsidiary	Share Application Money Paid	25,600.00	1,768.88	-	-						
71	Gujarat Fluorochemicals Limited	GFL GM Fluorspar SA - Subsidiary of GFL Singapore Pte. Limited	Step down Subsidary	Advances received back towards purchases of goods	6,000.00	285.30	1,714.40	1,449.41						
72	Gujarat Fluorochemicals Limited	GFL GM Fluorspar SA - Subsidiary of GFL Singapore Pte. Limited	Step down Subsidary	Gurantees extinguished/expo sure reduced	-	74-57	-	-						
	Gujarat Fluorochemicals Limited	GFL GM Fluorspar SA - Subsidiary of GFL Singapore Pte. Limited	Step down Subsidary	Guarantee Commission Income	75.00	8.94	-	-						
74	Gujarat Fluorochemicals Limited	GFL GM Fluorspar SA - Subsidiary of GFL	Step down Subsidary	Recievebles	-	-	299.75	308.69						
75	Gujarat Fluorochemicals Limited	GFL GM Fluorspar SA - Subsidiary of GFL Singapore Pte. Limited	Step down Subsidary	Guarantees given	-	-	1,689.66	1,615.09						
	Gujarat Fluorochemicals Limited	(w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Interest income (On Inter Corporate Deposit)	1,500.00	335.60	-	-			37.		**	n :
77	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Equity shares subscribed	35,000.00	1,401.00	-	-		Investm		NA	Unsecu red	Business Purpose
78	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Inter corporate deposits given	20,000.00	11,250.00	3,500.00	14,750.00		Inter Corpora	7.50 %	Re- Payabl	Unsecu red	Principal Busines
79	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Reimbursement of expenses (received)	50.00	3.51	-	-			B 0			antivition
	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Rent Received	61.64	30.78	-	-						
81	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Interest accrued on Inter corporate deposits	-	-	17.16	319.20						

82	Gujarat Fluorochemicals	GFCL EV Products Limited	Wholly Owned	Recievables				04.40		_			ı	I
82	Limited	(w.e.f. 08.12.2021)	Subsidiary	Recievables	-	-	-	34-43						
83	Gujarat Fluorochemicals Limited	GFCL EV Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Payables	-	-	3.86	-						
84	Gujarat Fluorochemicals Limited	GFCL Solar And Green Hydrogen Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Interest income (On Inter Corporate Deposit)	1,500.00	5.14	-	-						
85	Gujarat Fluorochemicals Limited	GFCL Solar And Green Hydrogen Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Rent Received	0.24	0.12	-	-						
86	Gujarat Fluorochemicals Limited	GFCL Solar And Green Hydrogen Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Reimbursement of expenses (received)	50.00	1.86	-	-						
87	Gujarat Fluorochemicals Limited	GFCL Solar And Green Hydrogen Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Inter corporate deposits given	20,000.00	230.00	-	230.00		Inter Corporat e	7.50 % p.a.	Re- Payabl e		Principal Busines activities
88	Gujarat Fluorochemicals Limited	GFCL Solar And Green Hydrogen Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Recievables	-	-	0.09	2.09						
89	Gujarat Fluorochemicals Limited	GFCL Solar And Green Hydrogen Products Limited (w.e.f. 08.12.2021)	Wholly Owned Subsidiary	Interest accrued on Inter corporate deposits	-	-	-	4.62						
90	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals FZE (w.e.f. 05.12.2021)	Wholly Owned Subsidiary	Loans & Advances given	3,500.00	977-77	-	998.65						
91	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals FZE (w.e.f. 05.12.2021)	Wholly Owned Subsidiary	Interest income (On Loan given)	300.00	5.88	-	5.88						
92	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals FZE (w.e.f. 05.12.2021)	Wholly Owned Subsidiary	Recievables	-	-	8.01	9.45						
93	Gujarat Fluorochemicals Limited	Gujarat Fluorochemicals FZE (w.e.f. 05.12.2021)	Wholly Owned Subsidiary	Reimbursement of expenses (received)	50.00	1.44	-	-						
94	Gujarat Fluorochemicals Limited	Resco Global Wind Service Private Limited	Fellow Subsidaries	Interest Income	1,300.00	629.81	-	-						
95	Gujarat Fluorochemicals Limited	Resco Global Wind Service Private Limited	Fellow Subsidaries	Guarantees given	60,000.00	32,500.00	-	-						
96	Gujarat Fluorochemicals Limited	Resco Global Wind Service Private Limited	Fellow Subsidaries	Gurantees extinguished/expo	60,000.00	33,223.00	-	-						
97	Gujarat Fluorochemicals Limited	Resco Global Wind Service Private Limited	Fellow Subsidaries	Guarantees given	-	-	39,473.00	38,750.00						
98	Gujarat Fluorochemicals Limited	Resco Global Wind Service Private Limited	Fellow Subsidaries	Guarantess comission income	400.00	197.88	-	-						
99	Gujarat Fluorochemicals Limited	Resco Global Wind Service Private Limited	Fellow Subsidaries	Recieveables	-	-	4,941.20	5,805.23						
100	Gujarat Fluorochemicals Limited	Resco Global Wind Service Private Limited	Fellow Subsidaries	Advances for purchase of assets	-	-	16,748.98	16,748.98						
101	Gujarat Fluorochemicals Limited	Khaitan & co. AOR	Independent Director is a Partner of Firm	Purchase of Services	100.00	3.25	-	-						
102	Gujarat Fluorochemicals Limited	Khaitan & Co LLP		Purchase of Services	250.00	138.72	-	-						
103	Gujarat Fluorochemicals Limited	Swarup & Company	Independent Director is a Partner of Firm	Purchase of Services	50.00	20.00	-	-						
104	Gujarat Fluorochemicals Limited	Shri D.K Jain	Director	Rent paid	55.20	31.13								
105	Gujarat Fluorochemicals Limited	Global Mines SARL Morocco	Associate Company of Joint Venture Company	Recievables	-	-	-	63.41						
106	Gujarat Fluorochemicals Limited	Global Mines SARL Morocco	Associate Company of Joint Venture Company	Payables	-	-	-	53.96						