| General information about company   |                      |    |      |  |  |  |  |  |  |  |  |
|---|----------------------|----|------|--|--|--|--|--|--|--|--|
| Name of The Company   | Rallis India Limited |    |      |  |  |  |  |  |  |  |  |
| BSE Scrip Code  | 500355               |    |      |  |  |  |  |  |  |  |  |
| NSE Symbol  | RALLIS               |    |      |  |  |  |  |  |  |  |  |
| MSE Symbol  | NOTLISTED            |    |      |  |  |  |  |  |  |  |  |
| Date of Start of Financial Year   | 01                   | 04 | 2021 |  |  |  |  |  |  |  |  |
| Date of End of Financial Year   | 31                   | 03 | 2022 |  |  |  |  |  |  |  |  |
| Reporting Period  | First half yearly    |    |      |  |  |  |  |  |  |  |  |
| Date of Start of Reporting Period   | 01                   | 04 | 2021 |  |  |  |  |  |  |  |  |
| Date of End of Reporting Period   | 30                   | 09 | 2021 |  |  |  |  |  |  |  |  |
| Level of rounding used in financial results   | Crores               |    |      |  |  |  |  |  |  |  |  |
| Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure? | Yes                  |    |      |  |  |  |  |  |  |  |  |

| Relate  | Related party transactions  |   |   |                       |  |  |  |  |  |  |  |  |  |
|---------|---|---|---|-----------------------|--|--|--|--|--|--|--|--|--|
| A. Deta | A. Details of related party   |   |   |                       |  |  |  |  |  |  |  |  |  |
| Sr      | Name of the related party   | Categories of related parties                   | description of relationship             | CIN of related party  |  |  |  |  |  |  |  |  |  |
| 1       | Tata Chemicals International Pte. Limited   | Other related party                             | Subsidiary of Holding Company           |                       |  |  |  |  |  |  |  |  |  |
| 2       | Tata AIG General Insurance  | Other related party                             | Subsidiary of Tata Sons Private Limited | U85110MH2000PLC128425 |  |  |  |  |  |  |  |  |  |
| 3       | Tata Chemicals Limited  | Parent  | Holding Company                         | L24239MH1939PLC002893 |  |  |  |  |  |  |  |  |  |
| 4       | Tata Teleservices Limited   | Other related party                             | Subsidiary of Tata Sons Private Limited | U74899DL1995PLC066685 |  |  |  |  |  |  |  |  |  |
| 5       | Tata Sons Private Limited   | Promoters                                       | Investor of Parent Company              | U99999MH1917PTC000478 |  |  |  |  |  |  |  |  |  |
| 6       | Tata Consultancy Services Limited   | Other related party                             | Subsidiary of Tata Sons Private Limited | L22210MH1995PLC084781 |  |  |  |  |  |  |  |  |  |
| 7       | Rallis India Limited Provident Fund   | Other related party                             | Post employment benefit plans           |                       |  |  |  |  |  |  |  |  |  |
| 8       | Rallis India Limited Management/ Non<br>Management Staff Gratuity Fund            | Other related party                             | Post employment benefit plans           |                       |  |  |  |  |  |  |  |  |  |
| 9       | Rallis India Limited Senior Assistants/ Executive<br>Staff Super Annuation Scheme | Other related party                             | Post employment benefit plans           |                       |  |  |  |  |  |  |  |  |  |
| 10      | Mr Sanjiv Lal   | Key management personnel of entity or<br>parent | Key Management Personnel                |                       |  |  |  |  |  |  |  |  |  |

| Related   | Related party transactions  |                                |                            |                          |                      |                       |                       |        |  |  |  |  |  |
|-----------|---|--------------------------------|----------------------------|--------------------------|----------------------|-----------------------|-----------------------|--------|--|--|--|--|--|
| B. Detail | B. Details of related party transactions  |                                |                            |                          |                      |                       |                       |        |  |  |  |  |  |
| Sr        | Name of the related party   | Purchase of goods and services | Sale of goods and services | Purchase of fixed assets | Sale of fixed assets | Rendering of services | Receiving of services | Leases |  |  |  |  |  |
| 1         | Tata Chemicals International Pte. Limited   |                                | 42.47                      |                          |                      |                       |                       |        |  |  |  |  |  |
| 2         | Tata AIG General Insurance  |                                |                            |                          |                      |                       | 0.02                  |        |  |  |  |  |  |
| 3         | Tata Chemicals Limited  | 3.88                           |                            |                          |                      |                       | 0.83                  | 5.89   |  |  |  |  |  |
| 4         | Tata Teleservices Limited   |                                |                            |                          |                      |                       | 0.02                  |        |  |  |  |  |  |
| 5         | Tata Sons Private Limited   |                                |                            |                          |                      |                       | 6.93                  |        |  |  |  |  |  |
| 6         | Tata Consultancy Services Limited   |                                |                            |                          |                      |                       | 1.59                  |        |  |  |  |  |  |
| 7         | Rallis India Limited Provident Fund   |                                |                            |                          |                      |                       |                       |        |  |  |  |  |  |
| 8         | Rallis India Limited Management/ Non Management<br>Staff Gratuity Fund            | _                              |                            |                          |                      |                       |                       |        |  |  |  |  |  |
| 9         | Rallis India Limited Senior Assistants/ Executive Staff<br>Super Annuation Scheme | -                              |                            |                          |                      |                       |                       |        |  |  |  |  |  |
| 10        | Mr Sanjiv Lal   | ·                              |                            |                          |                      |                       |                       |        |  |  |  |  |  |

| Relate  | Related party transactions   |                          |                          |  |  |                 |                |  |                                       |                      |                                 |   |                                |                                |                    |               |                 |               |  |   |
|---------|--|--------------------------|--------------------------|--|--|-----------------|----------------|--|---------------------------------------|----------------------|---------------------------------|---|--------------------------------|--------------------------------|--------------------|---------------|-----------------|---------------|--|---|
| B. Deta | Details of related party transactions  |                          |                          |  |  |                 |                |  |                                       |                      |                                 |   |                                |                                |                    |               |                 |               |  |   |
| Sr      | Name of the related party  | Loans and advances given | Loans and advances taken | Loans and<br>advances given<br>that are repaid | Loans and<br>advances taken<br>that are repaid | Deposits placed | Deposits taken | Transfer of<br>research &<br>development | Transfers under<br>lease<br>agreement | Equity<br>investment | Impairment in equity investment | Expense for<br>bad or<br>doubtful debts | Guarantees or collateral given | Guarantees or collateral taken | Interest<br>income | Interest paid | Dividend income | Dividend paid | Management<br>contracts<br>including for<br>deputation of<br>employees | Settlement of<br>liabilities by<br>entity on behalf<br>of related party |
| 1       | Tata Chemicals International Pte.<br>Limited   |                          |                          |  |  |                 |                |  |                                       |                      |                                 |   |                                |                                |                    |               |                 |               |  |   |
| 2       | Tata AIG General Insurance   |                          |                          |  |  |                 |                |  |                                       |                      |                                 |   |                                |                                |                    |               |                 |               |  |   |
| 3       | Tata Chemicals Limited   |                          |                          |  |  |                 |                |  |                                       |                      |                                 |   |                                |                                |                    |               |                 |               |  |   |
| 4       | Tata Teleservices Limited  |                          |                          |  |  |                 |                |  |                                       |                      |                                 |   |                                |                                |                    |               |                 |               |  |   |
| 5       | Tata Sons Private Limited  |                          |                          |  |  |                 |                |  |                                       |                      |                                 |   |                                |                                |                    |               |                 |               |  |   |
| 6       | Tata Consultancy Services Limited  |                          |                          |  |  |                 |                |  |                                       |                      |                                 |   |                                |                                |                    |               |                 |               |  |   |
| 7       | Rallis India Limited Provident Fund  |                          |                          |  |  |                 |                |  |                                       |                      |                                 |   |                                |                                |                    |               |                 |               |  |   |
| 8       | Rallis India Limited Management/<br>Non Management Staff Gratuity<br>Fund            |                          |                          |  |  |                 |                |  |                                       |                      |                                 |   |                                |                                |                    |               |                 |               |  |   |
| 9       | Rallis India Limited Senior<br>Assistants/ Executive Staff Super<br>Annuation Scheme |                          |                          |  |  |                 |                |  |                                       |                      |                                 |   |                                |                                |                    |               |                 |               |  |   |
| 10      | Mr Sanjiv Lal  |                          |                          |  |  |                 |                |  |                                       |                      |                                 |   |                                |                                |                    |               |                 |               |  |   |

|        | ed party transactions   |                              |                          |                          |                         |                      |        |  |  |  |  |
|--------|---|------------------------------|--------------------------|--------------------------|-------------------------|----------------------|--------|--|--|--|--|
| 4. Det | ails of related party   |                              | Remuneration             |                          |                         |                      |        |  |  |  |  |
| Sr     | Name of the related party   | Short term employee benefits | Post employment benefits | Other long-term benefits | Termination<br>benefits | Share based payments | Others |  |  |  |  |
| 1      | Tata Chemicals International Pte. Limited   |                              |                          |                          |                         |                      |        |  |  |  |  |
| 2      | Tata AIG General Insurance  |                              |                          |                          |                         |                      |        |  |  |  |  |
| 3      | Tata Chemicals Limited  |                              |                          |                          |                         |                      |        |  |  |  |  |
| 4      | Tata Teleservices Limited   |                              |                          |                          |                         |                      |        |  |  |  |  |
| 5      | Tata Sons Private Limited   |                              |                          |                          |                         |                      |        |  |  |  |  |
| 6      | Tata Consultancy Services Limited   |                              |                          |                          |                         |                      |        |  |  |  |  |
| 7      | Rallis India Limited Provident Fund   |                              |                          |                          |                         |                      | 4.     |  |  |  |  |
| 8      | Rallis India Limited Management/ Non<br>Management Staff Gratuity Fund            |                              |                          |                          |                         |                      | 0.     |  |  |  |  |
| 9      | Rallis India Limited Senior Assistants/<br>Executive Staff Super Annuation Scheme |                              |                          |                          |                         |                      | 1.     |  |  |  |  |
| 10     | Mr Sanjiv Lal   | 0.85                         | 0.10                     |                          |                         |                      |        |  |  |  |  |

|    | Related party transactions  |         |            |         |            |         |                          |         |                          |         |                 |         |            |
|----|---|---------|------------|---------|------------|---------|--------------------------|---------|--------------------------|---------|-----------------|---------|------------|
|    | C. Outstanding balances   |         |            |         |            |         |                          |         |                          |         |                 |         |            |
|    |   | Receiva | ables      | Pay     | Payables   |         | Loans and advances given |         | Loans and advances taken |         | Deposits placed |         | s taken    |
| Sr | Name of the related party   | Secured | Un Secured | Secured | Un Secured | Secured | Un Secured               | Secured | Un Secured               | Secured | Un Secured      | Secured | Un Secured |
| 1  | Tata Chemicals International Pte. Limited   |         | 10.60      |         |            |         |                          |         |                          |         |                 |         |            |
| 2  | Tata AIG General Insurance  |         |            |         | 0.00       |         |                          |         |                          |         |                 |         |            |
| 3  | Tata Chemicals Limited  |         |            |         | 108.12     |         |                          |         |                          |         |                 |         |            |
| 4  | Tata Teleservices Limited   |         |            |         | 0.00       |         |                          |         |                          |         |                 |         |            |
| 5  | Tata Sons Private Limited   |         |            |         |            |         |                          |         |                          |         |                 |         |            |
| 6  | Tata Consultancy Services Limited   |         |            |         | 0.26       |         |                          |         |                          |         |                 |         |            |
| 7  | Rallis India Limited Provident Fund   |         |            |         |            |         |                          |         |                          |         |                 |         |            |
|    | Rallis India Limited Management/ Non<br>Management Staff Gratuity Fund            |         |            |         |            |         |                          |         |                          |         |                 |         |            |
|    | Rallis India Limited Senior Assistants/ Executive<br>Staff Super Annuation Scheme |         |            |         |            |         |                          |         |                          |         |                 |         |            |
| 10 | Mr Sanjiv Lal   |         |            |         |            |         |                          |         |                          |         |                 |         |            |

|    |   |               |                  |                 | party transa<br>standing bala |           |             |                             |            |  |
|----|---|---------------|------------------|-----------------|-------------------------------|-----------|-------------|-----------------------------|------------|--|
|    |   | Guarantees or | collateral given | Guarantees or o |                               | Investmen | t in equity | Provision for doubtful debt |            |  |
| Sr | Name of the related party   | Secured       | Un Secured       | Secured         | Un Secured                    | Secured   | Un Secured  | Secured                     | Un Secured |  |
| 1  | Tata Chemicals International Pte. Limited   |               |                  |                 |                               |           |             |                             |            |  |
| 2  | Tata AIG General Insurance  |               |                  |                 |                               |           |             |                             |            |  |
| 3  | Tata Chemicals Limited  |               |                  |                 |                               |           |             |                             |            |  |
| 4  | Tata Teleservices Limited   |               |                  |                 |                               |           |             |                             |            |  |
| 5  | Tata Sons Private Limited   |               |                  |                 |                               |           |             |                             |            |  |
| 6  | Tata Consultancy Services Limited   |               |                  |                 |                               |           |             |                             |            |  |
| 7  | Rallis India Limited Provident Fund   |               |                  |                 |                               |           |             |                             |            |  |
| 8  | Rallis India Limited Management/ Non<br>Management Staff Gratuity Fund            |               |                  |                 |                               |           |             |                             |            |  |
| 9  | Rallis India Limited Senior Assistants/ Executive<br>Staff Super Annuation Scheme |               |                  |                 |                               |           |             |                             |            |  |
| 10 | Mr Sanjiv Lal   |               |                  |                 |                               |           |             |                             |            |  |