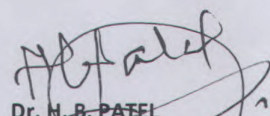
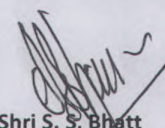


Consolidated disclosure of related party transactions and balances for the Half Year ended March 31, 2019

[Rs. In Lakhs]

Name of the Party	Nature of Relationship	Nature of Transaction	Volume of Transaction in Half Year ended 31.03.2019	Amount Outstanding as on 31.03.2019
GACL-NALCO Alkalies & Chemicals Pvt. Ltd.	Joint Venture	Expenses incurred on behalf of Joint Venture	692.26	-
		Rent Receipt	6.67	-
		Security Deposit Received	-	2.69
		Investment in Equity Shares	1,650.00	23,929.64
Delhi Jal Board	Government related Entity	Sale of Goods	398.08	203.28
Gujarat Water Supply & Sewage Board	Government related Entity	Sale of Goods	36.66	53.54
Public Health Engineering Department	Government related Entity	Sale of Goods	408.82	812.29
Gujarat State Petroleum Corporation Ltd.	Government related Entity	Investment in Equity Shares	-	1,349.99
Gujarat State Financial Services Limited	Government related Entity	Inter Corporate Deposits	45,500.00	52,500.00
		Interest Received	2,143.91	-
Gujarat State Investment Ltd.	Government related Entity	Share Capital	-	1,532.93
Gujarat Industrial Investment Corporation	Government related Entity	Share Capital	-	711.90
Gujarat Mineral Development	Government related Entity	Share Capital	-	414.54
Shavnagar Energy Company	Government related Entity	Sale of Goods	0.01	17.83
Gujarat State Fertilizers & Chemicals Ltd.	Government related Entity	Investment in Equity Shares	-	1,500.00
		Purchase of Goods	700.24	89.18
		Sale of Goods	1,241.38	197.71
		Dividend Received	165.00	-
Gujarat Narmada Valley Fertilizers & Chemicals Limited	Government related Entity	Purchase of Goods	1,249.69	8.77
		Sale of Goods	532.20	287.80
Gujarat Industries Power Company Limited.	Government related Entity	Investment in Equity Shares	-	8,139.82
		Sale of Goods	21.94	4.02
		Dividend Received	623.40	-
Gujarat Gas Limited	Government related Entity	Investment in Equity Shares	-	2,000.00
		Dividend Received	170.53	-
Gujart Guardian Limited	Associates	Investment in Equity Shares	-	742.50
		Dividend Received	126.23	-
Lok Prakashan Ltd.	Shareholder more than 20%	Share Capital	-	1,621.57
ACL Education Society	Government related Entity	Contribution towards CSR Activities	450.00	-
		Rent Receipt	8.23	-
		Security Deposit Received	4.06	4.06
Shri P K Gera, IAS, Managing Director	Key Management Personnel	Remuneration	15.86	-
Dr. H. B Patel – Executive Director (Finance) & Chief Financial Officer	Key Management Personnel	Remuneration	20.71	-
		Loans	-	5.45
Shri S S Bhatt, Company Secretary and GM (Legal & CC)	Key Management Personnel	Remuneration	15.71	-
		Loans	-	6.25
Dr. J N Singh, IAS - Chairman	Key Management Personnel	Sitting Fees	0.40	-
Shri M K Das, IAS - Director (From 03.08.2017)	Key Management Personnel	Sitting Fees	0.20	-
Shri Arvind Agarwal, IAS - Director (From 04.06.2018)	Key Management Personnel	Sitting Fees	0.10	-
Shri J N Godbole - Director	Key Management Personnel	Sitting Fees	0.60	-
Smt. Vasuben Trivedi - Director (From 03.08.2018)	Key Management Personnel	Sitting Fees	1.00	-
Shri Rajiv Lochan Jain - Director	Key Management Personnel	Sitting Fees	1.40	-


Dr. H. B. PATEL
 Executive Director (Finance) &
 Chief Financial Officer


Shri S. S. Bhatt
 Company Secretary &
 General Manager (Legal & CC)