Integrated Filing (Finance) Ind AS

VESUVIUS INDIA LIMITED

General Information

| Scrip code* | 520113 | | | | |
|---|---|---------------------------|--|--|--|
| NSE Symbol* | VESUVIUS | | | | |
| MSEI Symbol* | NOTLISTED | | | | |
| ISIN* | INE386A01023 | | | | |
| Type of company | Main Board | | | | |
| Class of security | Equity | | | | |
| Date of start of financial year | 01-01-2025 | | | | |
| Date of end of financial year | 31-12-2025 | | | | |
| Date of board meeting when results were approved | 13-08-2025 | | | | |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 29-07-2025 | | | | |
| Description of presentation currency | INR | | | | |
| Level of rounding | Lakhs | | | | |
| Reporting Type | Quarterly | | | | |
| Reporting Quarter | Second quarter | | | | |
| Nature of report standalone or consolidated | Standalone | | | | |
| Whether results are audited or unaudited for the quarter ended | Unaudited | | | | |
| Whether results are audited or unaudited for the Year to date for current period ended/year ended | Unaudited | | | | |
| Segment Reporting | Single segment | | | | |
| Description of single segment | Refractory | | | | |
| Start date of board meeting | 13-08-2025 | | | | |
| Start time of board meeting | 17:25:00 | | | | |
| End date of board meeting | 13-08-2025 | | | | |
| End time of board meeting | 18:30:00 | | | | |
| Whether cash flow statement is applicable on company | true | | | | |
| Type of cash flow statement | Cash Flow Indirect | t | | | |
| Declaration of unmodified opinion or statement on impact of audit qualification | Not applicable | | | | |
| Whether the company has any related party? | true | | | | |
| Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure? | true | | | | |
| (I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public | NA | | | | |
| (II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest trates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure. | NA NA | | | | |
| (III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)? | false | | | | |
| (a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication? | | | | | |
| (b) If answer to above question is No, please explain the reason for not complying. | | | | | |
| Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company? | true | | | | |
| Latest Date on which RPT policy is updated | 24-02-2022 | | | | |
| Indicate Company website link for updated RPT policy of the Company | https://vesuviusindia.in/#/policiesanddi sclosures | | | | |
| Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter? | false | | | | |
| No. of times funds raised during the quarter | | | | | |
| Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity? | false | Textual Information(1) | | | |

Text Block

| ual | Not Applicable. No default. | |
|-----------|-------------------------------|--|
| mation(1) | rtot/tppiloabio, rto doladit. | |

Financial Results - Ind-AS

Amount in (Lakhs)

| | Particulars | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
|-------|--|--|--|
| Date | of start of reporting period | 01-04-2025 | 01-01-2025 |
| Date | of end of reporting period | 30-06-2025 | 30-06-2025 |
| Whet | ther results are audited or unaudited | Unaudited | Unaudited |
| Vatur | re of report standalone or consolidated | Standalone | Standalone |
| Part | Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figur | es for 3 months / 6 mo | nths ended, in such |
| 1 | case zero shall be inserted in the said column. Income | | |
| | Revenue from operations | 52,430.00 | 1,00,652.00 |
| | Other income | 52,430.00 845.00 | |
| | | | |
| 2 | Total income Expenses | 53,275.00 | 1,02,473.00 |
| | Cost of materials consumed | 20,239.00 | 40,197.00 |
| ` ' | Purchases of stock-in-trade | 10,757.00 | |
| ` ' | Changes in inventories of finished goods, work-in-progress and stock-in-trade | (1,734.00) | |
| | Employee benefit expense | 3,390.00 | |
| . , | | | |
| . , | Finance costs | 30.00 | |
| (f) | Depreciation, depletion and amortisation expense | 1,481.00 | 2,757.00 |
| | Other Expenses | | |
| 1 | Other Expenses | 10,646.00 | |
| | Total other expenses | 10,646.00 | |
| | Total expenses | 44,809.00 | |
| 3 | Total profit before exceptional items and tax | 8,466.00 | |
| 4 | Exceptional items | 0.00 | |
| 5 | Total profit before tax | 8,466.00 | 16,435.00 |
| 6 | Tax expense | | |
| 7 | Current tax | 2,147.00 | 4,190.00 |
| 8 | Deferred tax | 19.00 | 14.00 |
| 9 | Total tax expenses | 2,166.00 | 4,204.00 |
| 10 | Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement | 0.00 | 0.00 |
| 11 | Net Profit Loss for the period from continuing operations | 6,300.00 | 12,231.00 |
| 12 | Profit (loss) from discontinued operations before tax | 0.00 | 0.00 |
| 13 | Tax expense of discontinued operations | 0.00 | 0.00 |
| 14 | Net profit (loss) from discontinued operation after tax | 0.00 | 0.00 |
| 15 | Share of profit (loss) of associates and joint ventures accounted for using equity method | 0.00 | 0.00 |
| 16 | Total profit (loss) for period | 6,300.00 | 12,231.00 |
| 17 | Other comprehensive income net of taxes | (114.00) | (144.00) |
| 18 | Total Comprehensive Income for the period | 6,186.00 | 12,087.00 |
| 19 | Total profit or loss, attributable to | | |
| | Profit or loss, attributable to owners of parent | | |
| | Total profit or loss, attributable to non-controlling interests | | |
| 20 | Total Comprehensive income for the period attributable to | | |
| | Comprehensive income for the period attributable to owners of parent | | |
| | Total comprehensive income for the period attributable to owners of parent non-controlling interests | | |
| 21 | Details of equity share capital | | 1 |
| | Paid-up equity share capital | 2,030.00 | 2,030.00 |
| | Face value of equity share capital | 1.00 | |
| 22 | Reserves excluding revaluation reserve | 1.00 | 1.00 |
| | Earnings per share | | 1 |
| i | Earnings per equity share for continuing operations | | |
| • | Basic earnings (loss) per share from continuing operations | 3.11 | 6.03 |
| | Diluted earnings (loss) per share from continuing operations | 3.11 | 6.03 |
| ii | Earnings per equity share for discontinued operations | 3.11 | 0.03 |
| | Basic earnings (loss) per share from discontinued operations | 0.00 | 0.00 |

| | Diluted earnings (loss) per share from discontinued operations | 0.00 | 0.00 |
|-----|---|------|------|
| iii | Earnings per equity share (for continuing and discontinued operations) | | |
| | Basic earnings (loss) per share from continuing and discontinued operations | 3.11 | 6.03 |
| | Diluted earnings (loss) per share from continuing and discontinued operations | 3.11 | 6.03 |
| 24 | Debt equity ratio | 0.00 | 0.00 |
| 25 | Debt service coverage ratio | 0.00 | 0.00 |
| 26 | Interest service coverage ratio | 0.00 | 0.00 |
| 27 | Remarks for debt equity ratio | | |
| 28 | Remarks for debt service coverage ratio | | |
| 29 | Remarks for interest service coverage ratio | | |
| 30 | Disclosure of notes on financial results | | |

Other Comprehensive Income

Amount in (Lakhs)

| | / anount in (Edian | | |
|--|---|--|--|
| 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) | | |
| 01-04-2025 | 01-01-2025 | | |
| 30-06-2025 | 30-06-2025 | | |
| Unaudited | Unaudited | | |
| Standalone | Standalone | | |
| | | | |
| | | | |
| (152.00) | (192.00 | | |
| (152.00) | (192.00 | | |
| (38.00) | (48.00 | | |
| | | | |
| | | | |
| | | | |
| (114.00) | (144.00 | | |
| | ended (dd-mm-yyyy) 01-04-2025 30-06-2025 Unaudited Standalone (152.00) (152.00) (38.00) | | |

Statement of Asset and Liabilities

| | Particulars | Half Year ended (dd- mm-yyyy) |
|--------|--|----------------------------------|
| Date o | f start of reporting period | 01-01-2025 |
| Date o | f end of reporting period | 30-06-2025 |
| Wheth | er results are audited or unaudited | Unaudited |
| Nature | of report standalone or consolidated | Standalone |
| | Assets | |
| 1 | Non-current assets | |
| | Property, plant and equipment | 60,092.00 |
| | Capital work-in-progress | 5,034.00 |
| | Investment property | 0.00 |
| | Goodwill | 0.00 |
| | Other intangible assets | 42.00 |
| | Intangible assets under development | 0.00 |
| | Biological assets other than bearer plants | 0.00 |
| | Investments accounted for using equity method | 0.00 |
| | Non-current financial assets | 0.00 |
| | Non-current investments | 0.00 |
| | Trade receivables, non-current | 0.00 |
| | · | |
| | Loans, non-current | 100.00 |
| | Other non-current financial assets | 190.00 |
| | Total non-current financial assets | 290.00 |
| | Deferred tax assets (net) | 1,330.00 |
| | Other non-current assets | 2,580.00 |
| | Total non-current assets | 69,368.00 |
| 2 | Current assets | |
| | Inventories | 32,735.00 |
| | Current financial asset | |
| | Current investments | 0.00 |
| | Trade receivables, current | 46,183.00 |
| | Cash and cash equivalents | 20,789.00 |
| | Bank balance other than cash and cash equivalents | 25,361.00 |
| | Loans, current | 40.00 |
| | Other current financial assets | 939.00 |
| | Total current financial assets | 93,312.00 |
| | Current tax assets (net) | 0.00 |
| | Other current assets | 5,393.00 |
| | Total current assets | |
| 3 | Non-current assets classified as held for sale | 0.00 |
| 4 | Regulatory deferral account debit balances and related deferred tax Assets | 0.00 |
| - | • • | |
| | Total assets | 2,00,808.00 |
| | Equity and liabilities | |
| 1 | Equity | |
| | Equity attributable to owners of parent | |
| | Equity share capital | 2,030.00 |
| | Other equity | 1,50,213.00 |
| | Total equity attributable to owners of parent | 1,52,243.00 |
| | Non controlling interest | |
| | Total equity | 1,52,243.00 |
| 2 | Liabilities | |
| | Non-current liabilities | |
| | Non-current financial liabilities | |
| | Borrowings, non-current | 0.00 |
| | Trade payables, non-current | |
| | (A) Total outstanding dues of micro enterprises and small enterprises | 0.00 |
| | (B) Total outstanding dues of creditors other than micro enterprises and small enterprises | 0.00 |

Total Trade payable 0.00 Other non-current financial liabilities 1,362.00 Total non-current financial liabilities 1,362.00 3,218.00 Provisions, non-current Deferred tax liabilities (net) 0.00 0.00 Deferred government grants, Non-current Other non-current liabilities 0.00 Total non-current liabilities 4,580.00 **Current liabilities Current financial liabilities** 0.00 Borrowings, current Trade payables, current 1,875.00 (A) Total outstanding dues of micro enterprises and small enterprises (B) Total outstanding dues of creditors other than micro enterprises and small enterprises 35,456.00 Total Trade payable 37,331.00 Other current financial liabilities 4,137.00 Total current financial liabilities 41,468.00 Other current liabilities 1,256.00 Provisions, current 22.00 Current tax liabilities (Net) 1,239.00 Deferred government grants, Current 0.00 Total current liabilities 43,985.00 3 Liabilities directly associated with assets in disposal group classified as held for sale 0.00 0.00 4 Regulatory deferral account credit balances and related deferred tax liability **Total liabilities** 48,565.00 2,00,808.00 Total equity and liabilites Disclosure of notes on assets and liabilities

Cash flow statement indirect

| Amount in (La | akhs) |
|---------------|-------|
|---------------|-------|

| | Particulars | Half Year ended (dd- mm-yyyy) | | | | | | | | | | |
|--------|--|----------------------------------|--|--|--|--|--|--|--|--|--|--|
| Date o | of start of reporting period | 01-01-2025 | | | | | | | | | | |
| Date o | of end of reporting period | 30-06-2025 | | | | | | | | | | |
| Wheth | ner results are audited or unaudited | Unaudited | | | | | | | | | | |
| Natur | e of report standalone or consolidated | Standalone | | | | | | | | | | |
| Part | Blue color marked fields are non-mandatory. | | | | | | | | | | | |
| 1 | Statement of cash flows | | | | | | | | | | | |
| | Cash flows from used in operating activities | | | | | | | | | | | |
| | Profit before tax | 16,435.00 | | | | | | | | | | |
| 2 | Adjustments for reconcile profit (loss) | | | | | | | | | | | |
| | Adjustments for finance costs | 60.00 | | | | | | | | | | |
| | Adjustments for decrease (increase) in inventories | (8,078.00) | | | | | | | | | | |
| | Adjustments for decrease (increase) in trade receivables, current | (7,636.00) | | | | | | | | | | |
| | Adjustments for decrease (increase) in trade receivables, non-current | 0.00 | | | | | | | | | | |
| | Adjustments for decrease (increase) in other current assets | (336.00) | | | | | | | | | | |
| | Adjustments for decrease (increase) in other non-current assets | 0.00 | | | | | | | | | | |
| | Adjustments for other financial assets, non-current | 0.00 | | | | | | | | | | |
| | Adjustments for other financial assets, current | 0.00 | | | | | | | | | | |
| | Adjustments for other bank balances | 0.00 | | | | | | | | | | |
| | Adjustments for increase (decrease) in trade payables, current | 7,760.00 | | | | | | | | | | |
| | Adjustments for increase (decrease) in trade payables, non-current | 0.00 | | | | | | | | | | |
| | Adjustments for increase (decrease) in other current liabilities | 69.00 | | | | | | | | | | |
| | Adjustments for increase (decrease) in other non-current liabilities | 0.00 | | | | | | | | | | |
| | Adjustments for depreciation and amortisation expense | | | | | | | | | | | |
| | Adjustments for impairment loss reversal of impairment loss recognised in profit or loss | | | | | | | | | | | |
| | Adjustments for provisions, current | | | | | | | | | | | |
| | Adjustments for provisions, non-current | | | | | | | | | | | |
| | Adjustments for other financial liabilities, current | | | | | | | | | | | |
| | Adjustments for other financial liabilities, non-current | | | | | | | | | | | |
| | Adjustments for unrealised foreign exchange losses gains | | | | | | | | | | | |
| | Adjustments for dividend income | | | | | | | | | | | |
| | Adjustments for interest income | 1,512.00 | | | | | | | | | | |
| | Adjustments for share-based payments | | | | | | | | | | | |
| | Adjustments for fair value losses (gains) | 0.00 | | | | | | | | | | |
| | Adjustments for undistributed profits of associates | 0.00 | | | | | | | | | | |
| | Other adjustments for which cash effects are investing or financing cash flow | 0.00 | | | | | | | | | | |
| | Other adjustments to reconcile profit (loss) | 0.00 | | | | | | | | | | |
| | Other adjustments for non-cash items | 0.00 | | | | | | | | | | |
| | Share of profit and loss from partnership firm or association of persons or limited liability partnerships | 0.00 | | | | | | | | | | |
| | Total adjustments for reconcile profit (loss) | (7,377.00 | | | | | | | | | | |
| | Net cash flows from (used in) operations | 9,058.00 | | | | | | | | | | |
| | Dividends received | 0.00 | | | | | | | | | | |
| | Interest paid | 0.00 | | | | | | | | | | |
| | Interest received | 0.00 | | | | | | | | | | |
| | Income taxes paid (refund) | 4,263.00 | | | | | | | | | | |
| | Other inflows (outflows) of cash | 0.00 | | | | | | | | | | |
| | Net cash flows from (used in) operating activities | 4,795.00 | | | | | | | | | | |
| 3 | Cash flows from used in investing activities | 7,733.00 | | | | | | | | | | |
| - | Cash flows from losing control of subsidiaries or other businesses | 0.00 | | | | | | | | | | |
| | Cash flows used in obtaining control of subsidiaries or other businesses | 0.00 | | | | | | | | | | |
| | Other cash receipts from sales of equity or debt instruments of other entities | 0.00 | | | | | | | | | | |
| | Other cash payments to acquire equity or debt instruments of other entities | 0.00 | | | | | | | | | | |
| | Other cash payments to acquire equity or debt instruments or other entities Other cash receipts from sales of interests in joint ventures | 0.00 | | | | | | | | | | |
| | Other cash receipts from sales of interests in joint ventures Other cash payments to acquire interests in joint ventures | 0.00 | | | | | | | | | | |
| | Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships | 0.00 | | | | | | | | | | |

| | Cash payment for investment in partnership firm or association of persons or limited liability partnerships | 0.00 |
|---|---|------------|
| | Proceeds from sales of property, plant and equipment | 4.00 |
| | Purchase of property, plant and equipment | 5,292.00 |
| | Proceeds from sales of investment property | 0.00 |
| | Purchase of investment property | (7,010.00) |
| | Proceeds from sales of intangible assets | 0.00 |
| | Purchase of intangible assets | 0.00 |
| | Proceeds from sales of intangible assets under development | 0.00 |
| | Purchase of intangible assets under development | 0.00 |
| | Proceeds from sales of goodwill | 0.00 |
| | Purchase of goodwill | 0.00 |
| | Proceeds from biological assets other than bearer plants | 0.00 |
| | Purchase of biological assets other than bearer plants | 0.00 |
| | Proceeds from government grants | 0.00 |
| | Proceeds from sales of other long-term assets | 0.00 |
| | Purchase of other long-term assets | 0.00 |
| | Cash advances and loans made to other parties | 0.00 |
| | Cash receipts from repayment of advances and loans made to other parties | 0.00 |
| | Cash payments for future contracts, forward contracts, option contracts and swap contracts | 0.00 |
| | Cash receipts from future contracts, forward contracts, option contracts and swap contracts | 0.00 |
| | Dividends received | 0.00 |
| | Interest received | 1,383.00 |
| | Income taxes paid (refund) | 0.00 |
| | Other inflows (outflows) of cash | 0.00 |
| | Net cash flows from (used in) investing activities | 3,105.00 |
| 4 | Cash flows from used in financing activities | |
| | Proceeds from changes in ownership interests in subsidiaries | 0.00 |
| | Payments from changes in ownership interests in subsidiaries | 0.00 |
| | Proceeds from issuing shares | 0.00 |
| | Proceeds from issuing other equity instruments | 0.00 |
| | Payments to acquire or redeem entity's shares | 0.00 |
| | Payments of other equity instruments | 0.00 |
| | Proceeds from exercise of stock options | 0.00 |
| | Proceeds from issuing debentures notes bonds etc | 0.00 |
| | Proceeds from borrowings | 0.00 |
| | Repayments of borrowings | 0.00 |
| | Payments of lease liabilities | 0.00 |
| | Dividends paid | 2,943.00 |
| | Interest paid | 0.00 |
| | Income taxes paid (refund) | 0.00 |
| | Other inflows (outflows) of cash | 0.00 |
| | Net cash flows from (used in) financing activities | (2,943.00) |
| | Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes | 4,957.00 |
| 5 | Effect of exchange rate changes on cash and cash equivalents | , |
| | Effect of exchange rate changes on cash and cash equivalents | 0.00 |
| | Net increase (decrease) in cash and cash equivalents | 4,957.00 |
| | Cash and cash equivalents cash flow statement at beginning of period | 15,832.00 |
| | Cash and cash equivalents cash flow statement at end of period | 20,789.00 |

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

Amount in (Lakhs)

| | | | | | | | | | | | | | transaction | relates to loar entity/subsidia | ıs, inte ıry. Th | er-corpo ese det | y transactions orate deposits, ails need to be such transactio | advance | s or inv | estments n | ade or give | en by |
|-----------|---|---|---|-------------------------------------|--|---|---|---|--------------------------------|----------------------------------|--|------------------------------|---|--|---------------------|---------------------|---|-------------------------|-------------------|-----------------------|---|--------|
| | Details of the party (listed entity /subsidiary) entering into the transaction | Details of the c | ounterparty | Type of | | Value of the related party | Remarks | | Date of Audit Committee | Value of | In case are due party as of transa | to either a result the | incurred to | financial indel make or give le deposits, adv investments | oans, | inter- | Details of the | loans, in | ter-cor invest | | sits, advan | ces or |
| Sr. No | | Name | Relationship of the counterparty with the listed entity or its subsidiary | related | Details of other related party transaction | transaction as approved by the audit committee | on approval by audit committee | on party roval transaction audit ratified by mittee the audit | Meeting where the ratification | leeting during the ification was | Opening | Closing balance | Nature of indebtedness (loan/ issuance of debt/ any other etc.) | Details of other indebtedness | | Tenure | Nature (loan/ advance/ intercorporate deposit/ investment) | Interest Rate (%) | Tenure | Secured/ unsecured | Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage) | Notes |
| 1 | Vesuvius India Limited | VESUVIUS USA CORPORATION | | Purchase of goods or services | | 1,000.00 | Omnibus Approval | | | 281.07 | 466.00 | 8.00 | | | | | | | | | (| |
| 2 | Vesuvius India Limited | Vesuvius Belgium N.V. | Fellow Subsidary | Purchase of goods or services | | 1,000.00 | Omnibus Approval | | | 26.73 | 4.00 | 0.00 | | | | | | | | | | |
| 3 | Vesuvius India Limited | VESUVIUS FRANCE SA | Fellow Subsidary | Purchase of goods or services | | 400.00 | Omnibus Approval | | | 23.97 | 0.00 | 0.00 | | | | | | | | | | |
| 4 | Vesuvius India Limited | Vesuvius Mexico. S. A. de C. V. Mexico | Fellow Subsidary | Purchase of goods or services | | 1,200.00 | Omnibus Approval | | | 691.73 | 160.00 | 238.00 | | | | | | | | | | |
| 5 | Vesuvius India Limited | Vesuvius Refratarios Ltda.Brazil | Fellow Subsidary | Purchase of goods or services | | 400.00 | Omnibus Approval | | | 491.64 | 36.00 | 154.00 | | | | | | | | | | |
| 6 | Vesuvius India Limited | Vesuvius Australia Pty Ltd. | Fellow Subsidary | Purchase of goods or services | | 400.00 | Omnibus Approval | | | 2.86 | 0.00 | 0.00 | | | | | | | | | | |
| 7 | Vesuvius India Limited | VESUVIUS ADVANCED CERAMICS (SUZHOU) CO. LTD | Fellow Subsidary | Purchase of goods or services | | 3,400.00 | Omnibus Approval | | | 632.29 | 48.00 | 83.00 | | | | | | | | | | |
| 8 | Vesuvius India Limited | VESUVIUS GROUP SA Belgium | Fellow Subsidary | Purchase of goods or services | | 800.00 | Omnibus Approval | | | 1.18 | 222.00 | 1.00 | | | | | | | | | | |
| 9 | Vesuvius India Limited | VESUVIUS POLAND Sp.z.o.o | Fellow Subsidary | Purchase of goods or services | | 2,400.00 | Omnibus Approval | | | 1,119.19 | 260.00 | 165.00 | | | | | | | | | | |
| 10 | Vesuvius India Limited | VESUVIUS MALAYSIA Sdn Bhd | Fellow Subsidary | Purchase of goods or services | | 800.00 | Omnibus Approval | | | 74.69 | 2.00 | 3.00 | | | | | | | | | | |
| 11 | Vesuvius India Limited | Vesuvius UK Ltd, United Kingdom | Fellow Subsidary | Purchase of goods or services | | 1,200.00 | Omnibus Approval | | | 221.45 | 28.00 | 19.00 | | | | | | | | | | |
| 12 | Vesuvius India Limited | Yingkou BAYUQUAN REFRACTORIES CO.LTD | Fellow Subsidary | Purchase of goods or services | | 4,000.00 | Omnibus Approval | | | 1,390.52 | 2 117.00 | 608.00 | | | | | | | | | | |
| 13 | Vesuvius India Limited | Vesuvius Inc. (Cleveland Foundry) | Fellow Subsidary | Purchase of goods or services | | 400.00 | Omnibus Approval | | | 1.62 | 0.00 | 0.00 | | | | | | | | | | |
| 14 | Vesuvius India Limited | Foseco India Limited | Fellow Subsidary | Purchase of goods or services | | 400.00 | Omnibus Approval | | | 122.65 | 13.00 | 21.00 | | | | | | | | | | |

| | , | | | | | | | | | |
|----|------------------------------|--|-----------------------|-------------------------------------|----------|---------------------|----------|--------|--------|--|
| 15 | Vesuvius India Limited | Vesuvius SERT Metal SAS, France | Fellow Subsidary | Purchase of goods or services | 2,000.00 | Omnibus Approval | 44.36 | 83.00 | 0.00 | |
| 16 | Vesuvius India Limited | Vesuvius Ceska Republic A.S | Fellow Subsidary | Purchase of goods or services | 400.00 | Omnibus Approval | 194.67 | 0.00 | 0.00 | |
| 17 | Vesuvius India Limited | VESUVIUS RAS AL KHAIMAH FZ-LLC | Fellow Subsidary | Purchase of goods or services | 400.00 | Omnibus Approval | 31.83 | 1.00 | 5.00 | |
| 18 | Vesuvius India Limited | Vesuvius Canada. Inc. | Fellow Subsidary | Purchase of goods or services | 400.00 | Omnibus Approval | 126.08 | 11.00 | 68.00 | |
| 19 | Vesuvius India Limited | Vesuvius Mulheim GmbH, Germany | Fellow Subsidary | Purchase of goods or services | 1,000.00 | Omnibus Approval | 128.29 | 152.00 | 31.00 | |
| 20 | Vesuvius India Limited | Vesuvius-Foseco GmbH | Fellow Subsidary | Purchase of goods or services | 800.00 | Omnibus Approval | 76.57 | 0.00 | 0.00 | |
| 21 | Vesuvius India Limited | Vesuvius Zyarock Ceramic (Suzhou) Co Ltd. | Fellow Subsidary | Purchase of goods or services | 400.00 | Omnibus Approval | 7.02 | 0.00 | 3.00 | |
| 22 | Vesuvius India Limited | Yingkou Ying Wei | i Fellow Subsidary | Purchase of goods or services | 400.00 | Omnibus Approval | 386.59 | 42.00 | 230.00 | |
| 23 | Vesuvius India Limited | WUHAN WUGANG VESUVIUS Advanced Ceramics Co Ltd | Fellow Subsidary | Purchase of goods or services | 4,000.00 | Omnibus Approval | 1,546.04 | 0.00 | 0.00 | |
| 24 | Vesuvius India Limited | Vesuvius LLC Moscow | Fellow Subsidary | Purchase of goods or services | 400.00 | Omnibus Approval | 6.90 | 0.00 | 0.00 | |
| 25 | Vesuvius India Limited | PROCESS METRIX SAS | Fellow Subsidary | Purchase of goods or services | 1,200.00 | Omnibus Approval | 216.38 | 0.00 | 0.00 | |
| 26 | Vesuvius India Limited | Vesuvius USA Corporation | Fellow Subsidary | Sale of goods or services | 1,400.00 | Omnibus Approval | 379.96 | 128.00 | 134.00 | |
| 27 | Vesuvius India Limited | VESUVIUS REFRACTARIOS LTDA Brazil | Fellow Subsidary | Sale of goods or services | 400.00 | Omnibus Approval | 72.96 | 0.00 | 0.00 | |
| 28 | Vesuvius India Limited | VESUVIUS ADVANCED CERAMICS (SUZHOU) CO. LTD | Fellow Subsidary | Sale of goods or services | 400.00 | Omnibus Approval | 22.78 | 128.00 | 23.00 | |
| 29 | Vesuvius India Limited | VESUVIUS SOUTH AFRICA Pty Ltd | Fellow Subsidary | Sale of goods or services | 1,200.00 | Omnibus Approval | 169.80 | 34.00 | 49.00 | |
| 30 | Vesuvius India Limited | VESUVIUS MALAYSIA Sdn Bhd | Fellow Subsidary | Sale of goods or services | 1,400.00 | Omnibus Approval | 193.77 | 2.00 | 25.00 | |
| 31 | Vesuvius India Limited | Vesuvius (Thailand) Co. Ltd. | Fellow Subsidary | Sale of goods or services | 1,200.00 | Omnibus Approval | 88.97 | 0.00 | 0.00 | |
| 32 | Vesuvius India Limited | Foseco (Thailand) Limited | Fellow Subsidary | Sale of goods or services | 400.00 | Omnibus Approval | 157.72 | 0.00 | 22.00 | |
| 33 | Vesuvius India Limited | Vesuvius- P.T.Foseco Trading Indonesia | Fellow Subsidary | Sale of goods or services | 1,000.00 | Omnibus Approval | 122.36 | 26.00 | 8.00 | |
| 34 | Vesuvius India Limited | Foseco India Limited | Fellow Subsidary | Sale of goods or services | 800.00 | Omnibus Approval | 173.09 | 22.00 | 13.00 | |
| 35 | Vesuvius India Limited | Foseco Industrial e Comercial Ltda Brazil | Fellow Subsidary | Sale of goods or services | 400.00 | Omnibus Approval | 50.76 | 0.00 | 18.00 | |
| 36 | Vesuvius India Limited | Vesuvius Vietnam Co. Ltd | Fellow Subsidary | Sale of goods or services | 2,000.00 | Omnibus Approval | 997.56 | 220.00 | 226.00 | |
| | Vesuvius India | VESUVIUS RAS AL KHAIMAH | Fellow Subsidary | Sale of goods or | 400.00 | Omnibus Approval | 26.87 | 0.00 | 0.00 | |
| | | | | | | | | | | |

| | Limited | FZ-LLC | | services | | | | | | | |
|----|------------------------------|---|---------------------|---------------------------------|-----------------------------|----------|---------------------|----------|-------|-------|--|
| 38 | Vesuvius India Limited | VESUVIUS POLAND Sp.z.o.o | Fellow Subsidary | Sale of goods or services | | 400.00 | Omnibus Approval | 49.55 | 6.00 | 0.00 | |
| 39 | Vesuvius India Limited | Vesuvius UK Ltd. Taiwan | Fellow Subsidary | Sale of goods or services | | 400.00 | Omnibus Approval | 6.32 | 0.00 | 4.00 | |
| 40 | Vesuvius India Limited | Vesuvius Australia Pty Ltd. | Fellow Subsidary | Sale of goods or services | | 400.00 | Omnibus Approval | 1.34 | 1.00 | 0.00 | |
| 41 | Vesuvius India Limited | Vesuvius Japan Inc. | Fellow Subsidary | Sale of goods or services | | 400.00 | Omnibus Approval | 0.03 | 0.00 | 0.00 | |
| 42 | Vesuvius India Limited | VESUVIUS REFRACTORY INDIA PVT LTD | Fellow Subsidary | Sale of goods or services | | 400.00 | Omnibus Approval | 0.74 | 0.00 | 14.00 | |
| 43 | Vesuvius India Limited | Vesuvius Italia S.p.A. | Fellow Subsidary | Sale of goods or services | | 400.00 | Omnibus Approval | 10.21 | 0.00 | 0.00 | |
| 44 | Vesuvius India Limited | VESUVIUS Gmbh, Germany | Fellow Subsidary | Sale of goods or services | | 100.00 | Omnibus Approval | 8.33 | 9.00 | 0.00 | |
| 45 | Vesuvius India Limited | Vesuvius China Holdings Co. Limited | Fellow Subsidary | Sale of goods or services | | 100.00 | Omnibus Approval | 10.65 | 0.00 | 0.00 | |
| 46 | Vesuvius India Limited | YINGKOU BAYUQUAN REFRACTORIES CO., LTD | Fellow Subsidary | Sale of goods or services | | 400.00 | Omnibus Approval | 0.54 | 0.00 | 0.00 | |
| 47 | Vesuvius India Limited | VESUVIUS GROUP SA Belgium | Fellow Subsidary | Sale of goods or services | | 400.00 | Omnibus Approval | 0.97 | 0.00 | 0.00 | |
| 48 | Vesuvius India Limited | Vesuvius USA Corporation | Fellow Subsidary | Any other transaction | Royalty & Licence Fee | 3,000.00 | Omnibus Approval | 948.01 | 0.00 | 0.00 | |
| 49 | Vesuvius India Limited | Vesuvius Group SA | Fellow Subsidary | Any other transaction | Royalty | 1,500.00 | Omnibus Approval | 345.85 | 0.00 | 0.00 | |
| 50 | Vesuvius India Limited | Vesuvius Group SA | Fellow Subsidary | Any other transaction | Reimbursement Received | 300.00 | Omnibus Approval | 0.61 | 0.00 | 0.00 | |
| 51 | Vesuvius India Limited | VESUVIUS GROUP LTD | Holding Company | Dividend paid | | 0.00 | Omnibus Approval | 1,635.26 | 0.00 | 0.00 | |
| 52 | Vesuvius India Limited | Vesuvius Holding Ltd Uk | Fellow Subsidary | Any other transaction | Reimbursements paid | 800.00 | Omnibus Approval | 379.67 | 9.00 | 0.00 | |
| 53 | Vesuvius India Limited | Vesuvius Management Service Ltd | Fellow Subsidary | Any other transaction | Shared Services | 4,000.00 | Omnibus Approval | 1,699.74 | 46.00 | 0.00 | |
| 54 | Vesuvius India Limited | Vesuvius Poland Sp.z.o.o | Fellow Subsidary | | Technical Services Paid | 800.00 | Omnibus Approval | (77.79) | 0.00 | 0.00 | |
| 55 | Vesuvius India Limited | VESUVIUS PROCESS METRIX SAS | Fellow Subsidary | Any other transaction | Reimbursements Paid | 300.00 | Omnibus Approval | 1.39 | 0.00 | 0.00 | |
| 56 | Vesuvius India Limited | VESUVIUS Europe Gmbh | Fellow Subsidary | | Commission on Flux Business | 1,000.00 | Omnibus Approval | 171.82 | 28.00 | 0.00 | |
| 57 | Vesuvius India Limited | Foseco India Limited | Fellow Subsidary | Any other transaction | Supervision | 300.00 | Omnibus Approval | 6.00 | 0.00 | 0.00 | |
| 58 | Vesuvius India Limited | VESUVIUS REFRACTORY INDIA PVT LTD | Fellow Subsidary | Any other transaction | Reimbursements received | 300.00 | Omnibus Approval | 141.35 | 0.00 | 0.00 | |
| 59 | Vesuvius India Limited | VESUVIUS REFRACTORY INDIA PVT LTD | Fellow Subsidary | Any other transaction | R & D Services Paid | 800.00 | Omnibus Approval | 195.71 | 0.00 | 0.00 | |