

Notes to consolidated financial statements for the year ended March 31, 2018

43. Information required for consolidated financial statement pursuant to Schedule III of The Companies Act, 2013:

INR Crores

S.No	Particulars	Co code	Name of the Entity in the Group	31st March 2018				31st March 2017											
				Net Assets i.e. total assets minus total liabilities		Share in profit or loss		Share in other comprehensive income		Share in total comprehensive income		Net Assets i.e. total assets minus total liabilities		Share in profit or loss		Share in other comprehensive income		Share in total comprehensive income	
				%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount
1	Parent	1000	UPL Limited, India	52%	4,726	48%	963	46%	963	56%	4,178	38%	653			38%	653	37%	653
2	Subsidiaries Indian	1060	Shroffs United Chemicals Limited	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0	0%	0
		1200	SWAL Corporation Limited	1%	90	1%	30	1%	30	1%	64	0%	3			0%	3	0%	3
		1300	United Phosphorus (India) LLP	0%	15	2%	33	2%	33	0%	9	-2%	(30)			-2%	(30)	-2%	(30)
		1350	United Phosphorus Global LLP	0%	0	0%	-	0%	-	0%	0	0%	0	0%	0	0%	0	0%	0
		1400	Optima Farm Solutions Limited	0%	29	1%	20	1%	20	0%	7	0%	5			0%	5	0%	5
		1450	Agrinet Solutions Limited	0%	3	0%	-	0%	-	0%	3	0%	(0)			0%	(0)	0%	(0)
	Foreign	2030	UPL Europe Limited	2%	203	6%	114	5%	114	3%	207	3%	45			3%	45	3%	45
		2050	UPL Deutschland GmbH	0%	14	0%	9	0%	9	0%	9	0%	2			0%	2	0%	2
		2060	UPL Polska Sp zoo.	0%	(0)	0%	(0)	0%	(0)	0%	(0)	0%	(0)			0%	(0)	0%	(0)
		2100	UPL Benelux B.V.	1%	103	1%	15	1%	15	1%	80	1%	10			1%	10	1%	10
		2200	Cerexagri B.V.	2%	220	0%	5	0%	5	2%	180	1%	11			1%	11	1%	11
		2230	Blue Star B.V.	0%	0	0%	(1)	0%	(1)	0%	0	0%	(1)			0%	(1)	0%	(1)
		2250	United Phosphorus Holdings Cooperatief U.A.	0%	(20)	0%	(1)	0%	(1)	0%	(16)	1%	12			1%	12	1%	12
		2260	United Phosphorus Holdings B.V.	-3%	(279)	0%	(0)	0%	(0)	-3%	(254)	1%	14			1%	14	1%	14
		2270	Decco Worldwide Post-Harvest Holdings Cooperatief U.A.	0%	(0)	0%	(0)	0%	(0)	0%	(0)	0%	(0)			0%	(0)	0%	(0)
		2280	Decco Worldwide Post-Harvest Holdings B.V.	-1%	(62)	0%	2	0%	2	-1%	(55)	0%	(0)			0%	(0)	0%	(0)
		2290	United Phosphorus Holding, Brazil BV.	-3%	(296)	-1%	(17)	-1%	(17)	-3%	(247)	-2%	(30)			-2%	(30)	-2%	(30)
		2310	Advanta Holdings B.V.	-6%	(561)	2%	43	2%	43	-6%	(481)	-1%	(24)			-1%	(24)	-1%	(24)
		2320	Advanta Netherlands Holding B.V.	6%	588	0%	(3)	0%	(3)	7%	507	0%	3			0%	3	0%	3
		2400	UPL Italia S.R.L.	1%	48	0%	6	0%	6	0%	33	0%	8			0%	8	0%	8
		2500	UPL Iberia, S.A.	1%	88	0%	0	0%	0	1%	73	0%	6			0%	6	0%	6
		2580	Decco Iberica Postcosecha, S.A.U.	1%	92	1%	13	1%	13	1%	67	1%	14			1%	14	1%	14
		2590	Transterra Invest, S. L. U.	-1%	(104)	0%	4	0%	4	-2%	(151)	0%	0			0%	0	0%	0
		2600	Cerexagri S.A.S.	3%	307	2%	45	2%	45	3%	220	1%	22			1%	22	1%	22
		2630	Neo-Fog S.A.	0%	31	0%	3	0%	3	0%	23	0%	2			0%	2	0%	2