Financials

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

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S.No	Particulars (ვ -					31st March 2018	2018	-					31st March 2017	/107 L		
		code	Name of the Entity in the	Net Asset	Net Assets i.e. total	Share in	Share in profit or	Share in other		Share in total	Net Asse	Net Assets i.e. total	Share ir	Share in profit or	Share in other	Share	Share in total
			Group	assets m liabi	assets minus total liabilities	<u>o</u>	loss	comprehensive income		comprehensive income	assets n liab	assets minus total liabilities	_	loss	comprehensive income	compr	comprehensive income
				%	Amount	%	Amount	% Amount		% Amount	%	Amount	%	Amount	% Amount	%	Amount
		2700	UPL France	1%	98	%0	(5)		%0	(5) (2)	1%	9/	3%	45		3%	45
		4500	United Phosphorus Limited, Gibraltor	%0	1	%0	0		%	° %	%0	0)	-19%	(333)		-19%	(333)
		2750	United Phosphorus Switzerland Limited	%0	1	%0	0		%0	0 %	%0	-	-1%	(13)		-1%	(13)
	,	2760	Agrodan, ApS	%0	3	%0	(4)		%0	(4)	%0	9	%0	(4)		%0	(4)
		2800	Decco Italia SRL	1%	48	%0	4		%0	4	1%	38	%0	3		%0	3
		2900	Limited Liability Company "UPL"	%0	10	%0	-		%0	%	%0	6	%0	7.0		%0	7.
		2950	Decco Portugal Post Harvest, Unipessoal LDA (formerly known as UPL Portugal Unipessoal LDA)	%0	(0)	%0	0		%0	%	%0	(0)	%0	(0)		%0	(0)
	,	4050	UPL Management DMCC	1%	123	1%	26		1%	% 26	1%	96	1%	15		1%	15
		3000	United Phosphorus Inc.	%6-	(857)	3%	57		3%	% 57	-10%	(740)	3%	20		3%	20
	,	3050	UPI Finance LLC	%0	0	%0	0		%0	0 %	%0	0	%0	0		%0	0
	,	3100	Cerexagri, Inc. (PA)	4%	358	1%	12		1%	12	2%	344	%0	-		%0	-
	,	3150	UPL Delaware, Inc.	%0	(10)	-1%	(14)		-1%	(14)	%0	4	%0	(2)		%0	6
		3200	Canegrass LLC	1%	54	1%	21		1%	% 21	1%	38	1%	12		1%	12
		3300	Decco US Post-Harvest Inc	1%	66	1%	16		1%	16	1%	83	%0	9		%0	9
		3350	Essentiv LCC	%0	(22)	-1%	(14)		-1%	(14)		(8)	%0	(8)		%0	(8)
		3400	RiceCo LLC	1%	84	%0	(3)		%0	(3)	1%	70	%0	9		%0	9
		3450	Riceco International, Inc.	3%	230	7%	42		2%	42	3%	198	%0	9		%0	9
		3600	Advanta US Inc.	%0	37	4%	(83)		-4%	(83)	-1%	(82)	-2%	(82)		-2%	(82)
	,	4000	UPL Corporation Limited	-23%	(2,118)	%8-	(164)		%8-	(164)	-42%	(3,133)	2%	89		2%	89
		5000	UPL Agro S.A. de C.V.	%0	(12)	%0	(3)		%0	(3)	-1%	(45)	-1%	(20)		-1%	(20)
	.,	5050	Decco Jifkins Mexico Sapi	%0	(8)	%0	(2)		%0	(2)	%0	(9)	%0	(2)		%0	(2)
		5130	Advanta Comercio De Sementes LTDA.	-2%	(217)	-4%	(83)		-4%	(83)	-5%	(141)	-2%	(56)		-1%	(26)
		5140	Perrey Participações S.A	%0	80	%0	1		%0	9,	%0	∞	%0	(0)		%0	(0)
	- 1	5150	United Phosphorus do Brasil Ltd	%0	1	%0	1		%0	9,	%0		%0	(3)		%0	(3)
	Y	4100	UPL Agro Limited Mauritius	3%	255	%6	187		%6	187							
	Y	4010	UPL Limited	%0	,	70%	403		19%	403	15%	1,091	17%	301		17%	301
	,	4200	Advanta Seeds International	%9	585	4%	75		4%	75	7%	513	2%	31		2%	31
	,	4250	Advanta Seeds DMCC	2%	151	%0	(6)		%0	(6) %	2%	158	2%	84		2%	84
		5170	Uniphos Industria e Comercio de Produtos Quimicos Ltda.	2%	140	1%	11		1%	% 11	5%	135	1%	6		1%	6
								_	_								