

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	
				%	Amount	%	Amount	%	Amount	%	Amount
		2700	UPL France	1%	86	0%	(5)	0%	76	3%	45
		4500	United Phosphorus Limited, Gibraltar	0%	-	0%	0	0%	(0)	-19%	(333)
		2750	United Phosphorus Switzerland Limited	0%	1	0%	0	0%	1	-1%	(13)
		2760	Agrodan, ApS	0%	3	0%	(4)	0%	6	0%	(4)
		2800	Decco Italia SRL	1%	48	0%	4	0%	38	0%	3
		2900	Limited Liability Company "UPL"	0%	10	0%	1	0%	9	0%	5
		2950	Decco Portugal Post Harvest, Unipessoal LDA (formerly known as UPL Portugal Unipessoal LDA)	0%	(0)	0%	0	0%	(0)	0%	(0)
		4050	UPL Management DMCC	1%	123	1%	26	1%	96	1%	15
		3000	United Phosphorus Inc.	-9%	(857)	3%	57	3%	(740)	3%	50
		3050	UPI Finance LLC	0%	0	0%	0	0%	0	0%	0
		3100	Cerexagri, Inc. (PA)	4%	358	1%	12	1%	344	0%	1
		3150	UPL Delaware, Inc.	0%	(10)	-1%	(14)	-1%	4	0%	(7)
		3200	Canegrass LLC	1%	54	1%	21	1%	38	1%	12
		3300	Decco US Post-Harvest Inc	1%	99	1%	16	1%	83	0%	6
		3350	Essentiv LLC	0%	(22)	-1%	(14)	-1%	(8)	0%	(8)
		3400	RiceCo LLC	1%	84	0%	(3)	0%	70	0%	6
		3450	Riceco International, Inc.	3%	230	2%	42	2%	198	0%	6
		3600	Advanta US Inc.	0%	37	-4%	(83)	-4%	(85)	-5%	(85)
		4000	UPL Corporation Limited	-23%	(2,118)	-8%	(164)	-8%	(3,133)	5%	89
		5000	UPL Agro S.A. de C.V.	0%	(12)	0%	(3)	0%	(45)	-1%	(20)
		5050	Decco Jifkins Mexico Sapi	0%	(8)	0%	(2)	0%	(6)	0%	(2)
		5130	Advanta Comercio De Sementes LTDA.	-2%	(217)	-4%	(83)	-4%	(141)	-2%	(26)
		5140	Perrey Participações S.A	0%	8	0%	-	0%	8	0%	(0)
		5150	United Phosphorus do Brasil Ltd	0%	-	0%	-	0%	-	0%	(3)
		4100	UPL Agro Limited Mauritius	3%	255	9%	187	9%			
		4010	UPL Limited	0%	-	20%	403	19%	1,091	17%	301
		4200	Advanta Seeds International	6%	585	4%	75	4%	513	2%	31
		4250	Advanta Seeds DMCC	2%	151	0%	(9)	0%	158	5%	84
		5170	Uniphos Industria e Comercio de Produtos Quimicos Ltda.	2%	140	1%	11	1%	135	1%	9