

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				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
		5190	Upl do Brasil Industria e Comércio de Insumos Agropecuários S.A.	12%	1,146	3%	52			2%	52	15%	1,080	8%	141	8%	141
		5300	UPL Costa Rica S.A	0%	(26)	-1%	(12)			-1%	(12)	0%	(21)	0%	7	0%	7
		5360	UPL Bolivia S.R.L	0%	(1)	0%	(1)			0%	(1)	0%	3	0%	(6)	0%	(6)
		5370	UPL Paraguay S.A.	0%	(6)	0%	(4)			0%	(4)	0%	(1)	0%	(4)	0%	(4)
		5430	Icona Sanluis S.A.	0%	(18)	0%	(5)			0%	(5)	0%	(12)	0%	(5)	0%	(5)
		5410	DVA Technology Argentina S.A.	0%	0	0%	-			0%	-	0%	0	0%	-	0%	-
		5450	Advanta Semillas SAIC	0%	18	-1%	(29)			-1%	(29)	1%	60	0%	(7)	0%	(7)
		5630	UPL Argentina S A	0%	(45)	-4%	(80)			-4%	(80)	1%	44	-2%	(32)	-2%	(32)
		5650	Decco Chile SpA	0%	12	0%	6			0%	6	0%	6	0%	4	0%	4
		5700	UPL Colombia SAS	0%	12	0%	(9)			0%	(9)	0%	19	0%	1	0%	1
		5950	United Phosphorus Cayman Limited	1%	67	1%	14			1%	14	1%	58	-1%	(12)	-1%	(12)
		5960	UP Aviation Limited	0%	15	0%	3			0%	3	0%	12	2%	33	2%	33
		6000	UPL Australia Limited	0%	25	0%	10			0%	10	0%	22	1%	13	1%	13
		6050	UPL New Zealand Limited	0%	3	0%	0			0%	0	0%	2	0%	1	0%	1
		4600	UPL Limited	25%	2,337	14%	290			14%	290	27%	2,017	35%	608	35%	608
		6100	UPL Shanghai Limited	0%	17	0%	4			0%	4	0%	12	0%	4	0%	4
		6110	UPL Jiangsu Limited	0%	2	0%	0			0%	0						
		6150	Advanta Seeds Pty Ltd	2%	207	1%	16			1%	16	3%	189	-1%	(15)	-1%	(15)
		6200	UPL Limited (Korea)	0%	3	0%	1			0%	1	0%	2	0%	1	0%	1
		6300	Pacific Seeds (Thai) Limited	4%	334	4%	80			4%	80	3%	220	-1%	(26)	-1%	(26)
		6350	Pacific Seeds Holdings (Thailand) Limited	0%	4	0%	(0)			0%	(0)	0%	3	6%	100	6%	100
		6400	PTUPL Indonesia	0%	3	0%	4			0%	4	0%	(5)	0%	2	0%	2
		6450	PT Catur Agrodaya Mandiri	0%	(14)	0%	(0)			0%	(0)	0%	(15)	0%	3	0%	3
		6460	PT Advanta Seeds Indonesia	0%	(17)	1%	16			1%	16	-1%	(38)	0%	2	0%	2
		6500	UPL Limited	2%	197	1%	26			1%	26	2%	175	2%	35	2%	35
		6550	UPL Philippines Inc.	0%	(1)	0%	(7)			0%	(7)	0%	1	0%	2	0%	2
		6600	UPL Vietnam Co. Limited	1%	80	1%	21			1%	21	1%	55	1%	24	1%	24
		6650	Uniphos Malaysia Sdn Bhd	0%	2	0%	(0)			0%	(0)						
		6780	UPL Limited, Japan	1%	104	0%	(1)			0%	(1)	1%	88	0%	1	0%	1
		6800	Anning Decco Fine Chemical Co. Limited	0%	26	0%	0			0%	0	0%	23	0%	4	0%	4
		6900	Riceco International Bangladesh Ltd	0%	1	0%	0			0%	0						