

**AMRUT DREDGING AND SHIPPING LIMITED**  
Standalone Financial Statements for period 01/04/2016 to 31/03/2017

**[400100] Disclosure of general information about company**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Name of company	AMRUT DREDGING AND SHIPPING LIMITED	
Corporate identity number	U67120GJ1995PLC025194	
Permanent account number of entity	AABCA8006G	
Address of registered office of company	GANDHI HOUSE SHANTINIKETAN SOCIETY, KOTECHA CHOWK, KALAWAD ROAD RAJKOT Rajkot-360001 GUJARAT(INDIA)	
Type of industry	Commercial and Industrial	
Registration date	27/03/1995	
Category/sub-category of company	Company limited by Shares	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	28/04/2017	
Period covered by financial statements	01-04-2016 To 31-03-2017	01-04-2015 To 31-03-2016
Date of start of reporting period	01/04/2016	01/04/2015
Date of end of reporting period	31/03/2017	31/03/2016
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Disclosure web link of company at which annual report is placed	NOT APPLICABLE	
Name of registrar and transfer agent	NOT APPLICABLE	
Address and contact details of registrar and transfer agent	NOT APPLICABLE	
Whether company is maintaining books of account and other relevant books and papers in electronic form	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	GANDHI HOUSE SHANTINIKETAN SOCIETY, KOTECHA CHOWK, KALAWAD ROAD	
Name of city of place of maintenance of computer servers (storing accounting data)	RAJKOT	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	GUJARAT	
Pin code of place of maintenance of computer servers (storing accounting data)	360001	
Name of district of place of maintenance of computer servers (storing accounting data)	RAKJOT	
ISO country code of place of maintenance of computer servers (storing accounting data)	91	
Name of country of place of maintenance of computer servers (storing accounting data)	INDIA	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	2813291009	
Name of the service provider	NOT APPLICABLE	
Internet protocol address of service provider	NOT APPLICABLE	
Location of the service provider	NOT APPLICABLE	
Whether books of account and other books and papers are maintained on cloud	No	
Address as provided by the service provider	NOT APPLICABLE	
Total number of product or service category	1	
Description of principal product or services category	WATER TRANSPORTATION	

**Disclosure of principal product or services [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	Column 1
	<b>01/04/2016 to 31/03/2017</b>
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9965
Description of product or service category	W A T E R TRANSPORT
Turnover of product or service category	12,18,87,216
Highest turnover contributing product or service (ITC 8 digit) code	99652131
Description of product or service	SAL E
Unit of measurement of highest contributing product or service	NOT APPLICABLE
Turnover of highest contributing product or service	12,18,87,216
Quantity of highest contributing product or service in UoM	[pure] 12,18,87,216

**[400400] Disclosures - Directors report****Details of material contracts/arrangements/transactions at arm's length basis [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Material contracts/arrangements/transactions at arm's length basis [Axis]	Column 1	Column 2
	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2016 to 31/03/2017</b>
Name of related party	MS. PARI GANDHI	MR. ANIL GANDHI
Nature of related party relationship	Director or his relative	Director or his relative
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]		
Details of material contracts/arrangements/transactions at arm's length basis [LineItems]		
Name of related party	MS. PARI GANDHI	MR. ANIL GANDHI
Nature of related party relationship	Director or his relative	Director or his relative
Description of nature of material contracts/arrangements/transactions with related party	MS. PARI GANDHI is a relative of MR. PAVAN GANDHI (DIN: 02007735), Director of the company.	MS. ANIL GANDHI is a relative of MR. PAVAN GANDHI (DIN: 02007735), Director of the company.
Duration of material contracts/arrangements/transactions with related party	w.e.f. 1ST APRIL,2016	w.e.f. 1ST APRIL,2016
Dates of approval of material contracts/arrangements/transactions with related party by board	04/06/2016	04/06/2016
Amount paid as advances if any for material contracts/arrangements/transactions with related party	0	0

**Details of directors signing board report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Directors signing board report [Axis]</b>	<b>Column 1</b>
	<b>01/04/2016 to 31/03/2017</b>
Details of signatories of board report [Abstract]	
Details of directors signing board report [LineItems]	
Name of director signing board report [Abstract]	
First name of director	PARESH
Middle name of director	CHAMANLAL
Last name of director	DOSHI
Designation of director	MANAGING DIRECTOR
Director identification number of director	00101621
Date of signing board report	28/04/2017

**Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Axis]</b>	<b>Column 1</b>
	<b>01/04/2016 to 31/03/2017</b>
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [Abstract]	
Details regarding auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report [LineItems]	
Auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	There were no qualifications, reservation or adverse remark or disclaimer made by Statutory Auditor in its report.
Directors' comment on auditors' qualification(s), reservation(s) adverse remark(s) in auditors' report	NOT APPLICABLE

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	The Company is engaged in the business of Dredging and Shipping. And there has been no change in the business of the company during the Financial Year 2016-17.
Disclosure relating to amounts if any which is proposed to carry to any reserves	NOT APPLICABLE
Disclosures relating to amount recommended to be paid as dividend	With a view to enlarge the business operations of the Company, the Directors of Company did not recommend any dividend for the financial year 2016-17.
Details regarding energy conservation	NOT APPLICABLE
Details regarding technology absorption	NOT APPLICABLE
Details regarding foreign exchange earnings and outgo	NOT APPLICABLE
Disclosures in director's responsibility statement	Textual information (2) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (3) [See below]
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (4) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (5) [See below]
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	Yes
Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [TextBlock]	Textual information (6) [See below]
Date of board of directors' meeting in which board's report referred to under section 134 was approved	28/04/2017
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (7) [See below]
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	N O T APPLICABLE
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	C L A U S E        N O T APPLICABLE
Disclosure of statement on development and implementation of risk management policy [TextBlock]	N O T APPLICABLE
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	NOT APPLICABLE
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	NOT APPLICABLE
Disclosure of change in nature of business [TextBlock]	T h e Company is engaged in the business of Dredging and Shipping, and there has been no change in the business of the Company during the Financial Year 2016-17.
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (8) [See below]

Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	N O T APPLICABLE
Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual information (9) [See below]
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	NOT APPLICABLE
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	/>  N o e v e n t s occurred after the balance sheet date that representing material changes and commitment that affecting financial position of the Company.
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (10) [See below]
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Textual information (11) [See below]
Number of meetings of board	[pure] 5

## Textual information (1)

### Disclosure in board of directors report explanatory [Text Block]

Your Directors wish to place on record their gratitude and sincere appreciation for the assistance and co-operation received from the financial institutions, banks, Government authorities, customers, vendors and members during the year under review.

Your Directors would like to express a profound sense of appreciation for the commitment shown by the employees in supporting the Company in its continued robust performance on all fronts.

## Textual information (2)

### Disclosures in director's responsibility statement

Pursuant to requirement under section 134(3)(c) of the Companies Act, 2013 (Act), Directors, confirm that: (a) In the preparation of the annual accounts for the year ended on 31st March, 2016, the applicable accounting standards read with requirement set out under Schedule III to the Act, have been followed and there are no material departures from the same; (b) The Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at MARCH 31,2017 and of the profit of the Company for the year ended on that date; (c) The Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities; (d) The Directors had prepared the annual accounts on a going concern basis; (e) The Directors, had laid down internal financial controls to be followed by the Company and that such internal financial controls are adequate and are operating effectively and (f) The Directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

## Textual information (3)

### **Details of material changes and commitment occurred during period affecting financial position of company**

. MATERIAL EVENTS OCCURED DURING THE YEAR: a) Increased Authorized Share Capital : o Your Company has increased its Authorized Share Capital on 5TH OCTOBER, 2016 from Rs.6,20,00,000/-(Six Crores Twenty Lakhs ) divided into 62,00,000(Sixty two lakhs) Equity shares of Rs. 10/- each to Rs. 6,75,00,000/-(Six Crores Seventy Five Lakhs) divided into 67,50,000 (Sixty Seven Lakhs Fifty Thousand ) Equity shares of Rs. 10/-each for the purpose of expansion of business operations of the Company. b) Change into Corporate Office: o As the Company is engaged in Dredging and Shipping business and there is more expansion opportunities related to shipping at Mumbai and For the better administrative convenience of the Board to carry on the day to day work transactions related to shipping, the Board Of Director's of your Company has decided in the meeting held on 7TH DECEMBER, 2016 to use the premises situated at "2113 BSE building, Dalal Street, Fort, Mumbai-400001" as the corporate office of the Company. The said premise is owned by Mr. Anil Gandhi, relative of Mr. Pavan Gandhi, Director of the Company.

## Textual information (4)

### Particulars of loans guarantee investment under section 186 [Text Block]

PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS UNDER SECTION 186 :

In terms of provisions of Section 134(3)(g), the Particulars of Loans, Guarantees or Investments under Section 186, is annexed hereto as “ANNEXURE IV” and forms part of this Report.

#### ANNEXURE – IV

( Pursuant to sub-section (2) of section 186 of the Act and Rule 11 of the Companies (Meetings of Board and its Powers) Rules, 2014 )

#### v DETAILS OF LOANS AND ADVANCES :

Sr. No	Date of making loan	Details of Borrower	Amount	Purpose for which the loan is to be utilized by the recipient	Time period for which it is given	Date of BR	Date of SR (if reqd)	Rate of Interest	Security
1	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

#### v DETAILS OF INVESTMENTS:

Sr. No	Date of investment	Details of Investee	Amount	Purpose for which the proceeds from investment is proposed to be utilized by the recipient	Date of BR	Date of SR (if required)	Expected rate of return	
1	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

#### v DETAILS OF GUARANTEE / SECURITY PROVIDED :

Sr. No	Date of providing security/guarantee	Details of recipient	Amount	Purpose for which the security/guarantee is proposed to be utilized by the recipient	Date of BR	Date of SR (if any)	Commission
1	N.A	N.A	N.A	N.A	N.A	N.A	N.A



## Textual information (5)

### Particulars of contracts/arrangements with related parties under section 188(1) [Text Block]

All related party transactions that were entered during the financial year were in ordinary course of the business of the company and were on arm's length basis.

The particulars of every contract or arrangements entered into by the Company with related parties referred to in sub-section (1) of section 188 of the Companies Act, 2013 is disclosed in Form No. AOC-2 in "Annexure III".

#### ANNEXURE -III

#### FORM NO. AOC -2

(Pursuant to clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014)

Form for Disclosure of particulars of contracts/arrangements entered into by the Company with related parties referred to in sub section (1) of section 188 of the Companies Act, 2013 including certain arms length transaction under third proviso thereto.

#### 1 . DETAILS OF CONTRACTS OR ARRANGEMENTS OR TRANSACTIONS:

SR. NO.	PARTICULARS	DETAILS
1	Name(s) of the related party  Nature of relationship	: MS. PARI GANDHI  MS. PARI GANDHI is a relative of MR. PAVAN GANDHI (DIN: 02007735) Director of the company.
2	Nature of contracts/ arrangements/ transaction	: Payment of Remuneration as an Administrative executive.
3	Duration of the contracts/ arrangements/ transaction	: w.e.f. 1ST APRIL,2016
4	Salient terms of the contracts or arrangements or transaction including the value, if any	: Rs.5,01,000/-per annum
5	Date of approval by the Board	: 4TH JUNE, 2016

6	Amount paid as advances, if any	:	N.A
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## 2 . DETAILS OF CONTRACTS OR ARRANGEMENTS OR TRANSACTIONS:

SR. NO.	PARTICULARS		DETAILS
1	Name(s) of the related party  Nature of relationship	:  :	MR. ANIL GANDHI  MS. ANIL GANDHI is a relative of MR. PAVAN GANDHI (DIN: 02007735), Director of the company.
2	Nature of contracts/ arrangements/ transaction	:	Payment of office Rent for use of property as a Registered office of the Company.
3	Duration of the contracts/ arrangements/ transaction	:	w.e.f. 1ST APRIL,2016
4	Salient terms of the contracts or arrangements or transaction including the value, if any	:	Rs.1,80,000/-per annum
5	Date of approval by the Board	:	4TH JUNE, 2016
6	Amount paid as advances, if any	:	N.A.

## Textual information (6)

### Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [Text Block]

#### 1. PERFORMANCE OF THE COMPANY:

The Company's financial performance, for the year ended March 31st 2017.

PARTICULARS	2016-17 (Rs. In Lacs)	2015-16 (Rs. In Lacs)
Sales	1218.87	161.36
Other income	5.20	0.35
Total Income	1224.07	161.71
Depreciation	1.49	0.34
Other expenses	50.86	33.99
Profit/( Loss) Before Extraordinary Items And Tax	2.88	0.10
Profit/(Loss) before Tax	2.88	0.10
Profit/(loss) after tax	2.38	0.10
Earning per share	0.04	0.00

Ø The Company has earned total income of Rs.122,407,482 in the Financial Year 2016-17 which was higher by Rs.106,236,159 against total income of immediately preceding financial year.

Ø Total Turnover of your Company during the year was Rs.121,887,216/- which was higher by Rs. 105,751,063/- as compared to total Turnover of immediately preceding financial year.

Ø During the year your Company has earned net profit of Rs. 238,124/- which shows an increase in profit by Rs. 211,330/-as compared to net profit of immediately preceding financial year.

Ø The Board of Directors of your Company will try to achieve the performance in terms of profit in next year by making more initiatives in the activities of the Company.

## Textual information (7)

### Disclosure of extract of annual return as provided under section 92(3) [Text Block]

FORM NO. MGT 9

#### EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2016

Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company (Management & Administration) Rules, 2014.

#### I. REGISTRATION & OTHER DETAILS :

1.	CIN	U67120GJ1995PLC025194
2.	Registration Date	27/03/1995
3.	Name of the Company	M/S. AMRUT DREDGING AND SHIPPING LTD.
4.	Category/Sub-category of the Company	Category –COMPANY LIMITED BY SHARES Sub-category – INDIAN NON-GOVERNMENT COMPANY
5.	Address of the Registered office & contact details	"GANDHI HOUSE" SHANTINIKETAN SOCIETY, KOTECHA CHOWK, KALAWAD ROAD, RAJKOT EMAIL: amrutrajkot@yahoo.com Mobile No.9327510101
6.	Whether listed Company	NO

#### II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY :

(All the business activities contributing 10 % or more of the total turnover of the Company shall be stated)

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SR. NO.	NAME AND DESCRIPTION OF MAIN PRODUCTS / SERVICES	NIC CODE OF THE PRODUCT/SERVICE	% TO TOTAL TURNOVER OF THE COMPANY	
1	WATER TRANSPORT	50	100%	

### III. SHARE HOLDING PATTERN

#### (A) SHAREHOLDING OF DIRECTORS AND KEY MANAGERIAL PERSONNEL :

SR. NO.	NAME OF SHAREHOLDER (DIRECTOR)	SHAREHOLDING AT THE BEGINNING OF THE YEAR (AS ON APRIL 1, 2016 I.E. ON THE BASIS OF SHP OF MARCH 31, 2016)	CHANGE IN SHAREHOLDING (NO. OF SHARES)	SHAREHOLDING AT THE END OF THE YEAR (AS ON MARCH 31, 2017 I.E. ON THE BASIS OF SHP OF MARCH 31, 2017)			
No. of Shares	% of total shares of the Company	Increase	Decrease	No. of Shares	% of total shares of the Company		
1.	MR. AMRUTLAL J. GANDHI	28,60,602	46.45%	0	0	28,60,602	46.45%
	MR. PARESH C.						

2.	DOSHI	37,600	0.61%	0	0	37,600	0.61%
3.	MR. PAVAN A. GANDHI	1,90,900	3.10%	0	0	1,90,900	3.10%

## (B) INDEBTNESS:

Indebtness of the Company including interest outstanding/accrued but not due for payment.

PARTICULARS	SECURED LOANS EXCLUDING DEPOSITS	UNSECURED LOANS	DEPOSITS	TOTAL INDEBTNESS
Indebtness at the beginning of the financial year				
i) Principal Amount	40,10,160	1,42,10,000	0	1,82,20,160
ii) Interest due but not paid	0	0	0	0
iii) Interest accrued but not due	0	0	0	0
Total (i+ii+iii)	40,10,160	1,42,10,000	0	1,82,20,160
Change in Indebtness during the financial year				
* Addition	3338501	2,81,19,593	0	3,14,58,094
* Reduction	NIL	(3,06,08,500)	0	(3,06,08,500)
Net Change	3338501	(24,88,907)	0	8,49,594
Indebtness at the end of the financial year				
i) Principal Amount	73,48,661	1,17,21,093	0	1,90,69,754

ii) Interest due but not paid	0	0	0	0
iii) Interest accrued but not due	0	0	0	0
Total (i+ii+iii)	73,48,661	1,17,21,093	0	1,90,69,754/-

#### IV. REMUNERATION OF DIRECTORS OF THE COMPANY :

##### Remuneration to Managing Director, Whole-time Directors and/or Manager:

SR. NO	PARTICULARS OF REMUNERATION	NAME OF THE DIRECTOR			
MR. AMRUTLAL GANDHI	MR. PARESH C. DOSHI	MR. PAVAN GANDHI	TOTAL AMOUNT		
1	Gross salary	NIL	NIL	NIL	NIL
(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	NIL	NIL	NIL	NIL	
(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	NIL	NIL	NIL	NIL	
(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	NIL	NIL	NIL	NIL	
2	Stock Option	NIL	NIL	NIL	NIL
3	Sweat Equity	NIL	NIL	NIL	NIL
	Commission				



4	- as % of profit - others, specify...	NIL	NIL	NIL	NIL
5	Others, please specify	NIL	NIL	NIL	NIL
TOTAL	NIL	NIL	NIL	NIL	

## V. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES :

TYPE	SECTION OF THE COMPANIES ACT	BRIEF DESCRIPTION	DETAILS OF PENALTY / PUNISHMENT / COMPOUNDING FEES IMPOSED	AUTHORITY [ RD / NCLT / COURT ]	APPEAL MADE, IF ANY (GIVE DETAILS)
A. COMPANY					
Penalty	NOT APPLICABLE				
Punishment					
Compounding					
B. DIRECTORS					
Penalty	NOT APPLICABLE				
Punishment					

Compounding	
C. OTHER OFFICERS IN DEFAULT	
Penalty	NOT APPLICABLE
Punishment	
Compounding	

## ANNEXTURE-II

### CONSERVATION OF ENERGY & TECHNOLOGY ABSORPTION:

#### (A) CONSERVATION OF ENERGY :

(i)	The steps taken or impact on conservation of energy	N.A
(ii)	The steps taken by the Company for utilizing alternate sources of energy	N.A
(iii)	The capital investment on energy conservation equipment's	N.A

#### (B) TECHNOLOGY ABSORPTION:

(i)	The efforts made towards technology absorption	N.A
(ii)	The benefits derived like product improvement, cost reduction, product development or import substitution	N.A

(iii)	In case of imported technology (imported during the last three years reckoned from the beginning of the financial year)	N.A
(a) the details of technology imported	N.A	
(b) the year of import;	N.A	
(c) whether the technology been fully absorbed	N.A	
(d) if not fully absorbed, areas where absorption has not taken place, and the reasons thereof	N.A	
(iv)	The expenditure incurred on Research and Development	N.A

## ANNEXURE -III

## FORM NO. AOC -2

(Pursuant to clause (h) of sub-section (3) of section 134 of the Act and Rule 8(2) of the Companies (Accounts) Rules, 2014)

Form for Disclosure of particulars of contracts/arrangements entered into by the Company with related parties referred to in sub section (1) of section 188 of the Companies Act, 2013 including certain arms length transaction under third proviso thereto.

## 1 . DETAILS OF CONTRACTS OR ARRANGEMENTS OR TRANSACTIONS:

SR. NO.	PARTICULARS	DETAILS
1	Name(s) of the related party  Nature of relationship	: MS. PARI GANDHI  : MS. PARI GANDHI is a relative of MR. PAVAN GANDHI (DIN: 02007735) Director of the company.
2	Nature of contracts/ arrangements/ transaction	: Payment of Remuneration as an Administrative executive.

3	Duration of the contracts/ arrangements/ transaction	:	w.e.f. 1ST APRIL,2016
4	Salient terms of the contracts or arrangements or transaction including the value, if any	:	Rs.5,01,000/-per annum
5	Date of approval by the Board	:	4TH JUNE, 2016
6	Amount paid as advances, if any	:	N.A

## 2 . DETAILS OF CONTRACTS OR ARRANGEMENTS OR TRANSACTIONS:

SR. NO.	PARTICULARS		DETAILS
1	Name(s) of the related party  Nature of relationship	:  :	MR. ANIL GANDHI  MS. ANIL GANDHI is a relative of MR. PAVAN GANDHI (DIN: 02007735), Director of the company.
2	Nature of contracts/ arrangements/ transaction	:	Payment of office Rent for use of property as a Registered office of the Company.
3	Duration of the contracts/ arrangements/ transaction	:	w.e.f. 1ST APRIL,2016
4	Salient terms of the contracts or arrangements or transaction including the value, if any	:	Rs.1,80,000/-per annum
5	Date of approval by the Board	:	4TH JUNE, 2016
6	Amount paid as advances, if any	:	N.A.

( Pursuant to sub-section (2) of section 186 of the Act and Rule 11 of the Companies (Meetings of Board and its Powers) Rules, 2014 )

v DETAILS OF LOANS AND ADVANCES :

Sr. No	Date of making loan	Details of Borrower	Amount	Purpose for which the loan is to be utilized by the recipient	Time period for which it is given	Date of BR	Date of SR (if reqd)	Rate of Interest	Security
1	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

v DETAILS OF INVESTMENTS:

Sr. No	Date of investment	Details of Investee	Amount	Purpose for which the proceeds from investment is proposed to be utilized by the recipient	Date of BR	Date of SR (if required)	Expected rate of return	
1	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A

v DETAILS OF GUARANTEE / SECURITY PROVIDED :

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Sr. No	Date of providing security/guarantee	Details of recipient	Amount	Purpose for which the security/guarantee is proposed to be utilized by the recipient	Date of BR	Date of SR (if any)	Commission
1	N.A	N.A	N.A	N.A	N.A	N.A	N.A

## Textual information (8)

### Details of directors or key managerial personnels who were appointed or have resigned during year [Text Block]

SR. NO.	NAME OF DIRECTORS	DESIGNATION
1.	MR. AMRUTLAL J. GANDHI	DIRECTOR
2.	MR.PARESH C. DOSHI	DIRECTOR
3.	MR. PAVAN A. GANDHI	MANAGING DIRECTOR

Pursuant to the Provisions Section 152 (6) of the Companies Act, 2013, MR. AMRUTLAL J. GANDHI (DIN: 00101241 ) , Director of the Company retires by rotation at the ensuing Annual General Meeting and being eligible, offer himself for reappointment.

## Textual information (9)

### Details relating to deposits covered under chapter v of companies act [Text Block]

Your Company has not accepted any deposits from the public within the provisions of Section 73 to 76 of the Companies Act, 2013. Hence, the disclosures required as per Rule 8(5)(v)&(vi) of the Companies (Accounts) Rules, 2014, read with Section 73 to 76 of the Companies Act, 2013 are not applicable to your Company.

However, during the year your Company had availed the unsecured loan (Deposit) from MR. AMRUTLAL J. GANDHI (DIN: 00101241), and MR. PAVAN GANDHI (DIN: 02007735) Directors of the Company aggregate of Rs. 2,81,19,593/- and made repayment of such unsecured loan amounting to Rs.3,06,08,500/- which are as follows:

SR.NO.	NAME OF PERSON	UNSECURED BORROWING RAISED DURING THE YEAR(Rs.)	REPAYMENT MADE DURING THE YEAR(Rs.)	OUTSTANDING AMOUNT OF UNSECURED BORROWING AS ON 31.03.2017(Rs.)
1	MR. AMRUTLAL J. GANDHI	1,25,11,000/-	(2,24,20,500/-)	43,00,500/-
2	MR. PAVAN GANDHI	1,56,08,593/-	(8,18,8000/-)	7,4,20,593/-
TOTAL	2,81,19,593/-	(3,06,08,500)	117,21,093/-	

An outstanding amount of Unsecured borrowing as on 31.03.2017 was Rs.117,21,093/-.

## Textual information (10)

### Details regarding adequacy of internal financial controls with reference to financial statements [Text Block]

In our opinion, the Company has maintained in all respects an adequate Internal Financial Control over financial reporting and such Internal Financial Control over financial reporting were operating effectively as at 31ST MARCH, 2017 Based On The Internal Financial Controls Over Financial Reporting criteria established by the Company.

There were no qualifications, reservation or adverse remark or disclaimer made by Statutory Auditor in its report regarding Internal Financial Control.



## Textual information (11)

**Disclosure of appointment and remuneration of managerial personnels [Text Block]**

Remuneration to Managing Director, Whole-time Directors and/or Manager:

SR. NO	PARTICULARS OF REMUNERATION	NAME OF THE DIRECTOR			
MR. AMRUTLAL GANDHI	MR. PARESH C. DOSHI	MR. PAVAN GANDHI	TOTAL AMOUNT		
1	Gross salary	NIL	NIL	NIL	NIL
(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	NIL	NIL	NIL	NIL	
(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	NIL	NIL	NIL	NIL	
(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	NIL	NIL	NIL	NIL	
2	Stock Option	NIL	NIL	NIL	NIL
3	Sweat Equity	NIL	NIL	NIL	NIL
4	Commission - as % of profit - others, specify...	NIL	NIL	NIL	NIL
5	Others, please specify	NIL	NIL	NIL	NIL

TOTAL	NIL	NIL	NIL	NIL
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**[400200] Disclosures - Auditors report****Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Auditor's unfavourable remark [Member]	Clause not applicable [Member]
	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2016 to 31/03/2017</b>
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]			
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]			
Disclosure in auditors report relating to fixed assets	The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.		
Disclosure relating to quantitative details of fixed assets	The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.		
Disclosure relating to physical verification and material discrepancies of fixed assets		Textual information (12) [See below]	
Disclosure relating to title deeds of immovable properties	According to the information and explanations given to us and on the basis of our verification of the records of the company, the title deeds of immovable properties are held in the name of the company.		
Disclosure in auditors report relating to inventories			According to information & explanation given to us the company did not have any inventory item during the year, accordingly the said order is not applicable
Disclosure in auditors report relating to loans			Textual information (13) [See below]
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (14) [See below]		
Disclosure in auditors report relating to deposits accepted			Textual information (15) [See below]
Disclosure in auditors report relating to maintenance of cost records			Textual information (16) [See below]
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (17) [See below]		
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (18) [See below]		
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised			Textual information (19) [See below]
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Textual information (20) [See below]		
Disclosure in auditors report relating to managerial remuneration	Textual information (21) [See below]		

Disclosure in auditors report relating to Nidhi Company			In our opinion, the Company is not a Nidhi Company. Therefore, the provisions of clause 4 (xii) of the Order are not applicable to the Company.
Disclosure in auditors report relating to transactions with related parties	Textual information (22) [See below]		
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures			Textual information (23) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (24) [See below]		
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	Textual information (25) [See below]		

**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Column 1
	<b>01/04/2016 to 31/03/2017</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Individual
Name of audit firm	PRAFUL N. SHAH & CO.
Name of auditor signing report	SHAH PRAFUL NATVERLAL
Firms registration number of audit firm	108057W
Membership number of auditor	015591
Address of auditors	FLAT NO 2, FIRST FLOOR 10 RESIDENCY, SUGAM FLATS RD OPP KOMAL FLATS/RAVIUKIRAN SCTY NEAR SURAJ PARTY PLOT, V A S N A
Permanent account number of auditor or auditor's firm	ACVPS6917P
SRN of form ADT-1	G18791210
Date of signing audit report by auditors	28/04/2017
Date of signing of balance sheet by auditors	28/04/2017

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (26) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No
Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report	NOT APPLICABLE

**Textual information (12)****Disclosure relating to physical verification and material discrepancies of fixed assets**

All the assets have not been physically verified by the management during the year but there is a regular program of verification which in our opinion is reasonable having regard to size of the company and nature of its assets. No material discrepancies were noticed on such verification as compared to records maintained by the Company.

## Textual information (13)

### **Disclosure in auditors report relating to loans**

The Company has not granted any loans, secured or unsecured to companies, firms, Limited Liability partnerships or other parties covered in the Register maintained under section 189 of the Act. Accordingly, the provisions of clause 3 (iii) (a) to (C) of the Order are not applicable to the Company and hence not commented upon.

## Textual information (14)

### **Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013**

In our opinion and according to the information and explanations given to us, the company has complied with the provisions of section 185 and 186 of the Companies Act, 2013 In respect of loans, investments, guarantees, and security.

## Textual information (15)

### **Disclosure in auditors report relating to deposits accepted**

The Company has not accepted any deposits from the public and hence the directives issued by the Reserve Bank of India and the provisions of Sections 73 to 76 or any other relevant provisions of the Act and the Companies (Acceptance of Deposit) Rules, 2015 with regard to the deposits accepted from the public are not applicable.

## Textual information (16)

### **Disclosure in auditors report relating to maintenance of cost records**

The Company is not required to maintain cost records as specified by the Central Government under sub-section (1) of section 148 of the companies Act, 2013. Therefore, the provisions of the Companies (Auditor's report) Order, 2015 is not applicable to the company

## Textual information (17)

### **Disclosure in auditors report relating to statutory dues [Text Block]**

(a) According to information and explanations given to us and on the basis of our examination of the books of account, and records, the Company has been generally regular in depositing undisputed statutory dues including Provident Fund, Employees State Insurance, Income-Tax, Sales tax, Service Tax, Duty of Customs, Duty of Excise, Value added Tax, Cess and any other statutory dues with the appropriate authorities. According to the information and explanations given to us, no undisputed amounts payable in respect of the above were in arrears as at March 31, 2017 for a period of more than six months from the date on when they become payable.

(b) According to the information and explanation given to us, there are no dues of income tax, sales tax, service tax, duty of customs, duty of excise, value added tax outstanding on account of any dispute.

## Textual information (18)

### **Disclosure in auditors report relating to default in repayment of financial dues**

In our opinion and according to the information and explanations given to us, the Company has not defaulted in the repayment of dues to banks. The Company has not taken any loan either from financial institutions or from the government and has not issued any debentures.

## Textual information (19)

### **Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised**

Based upon the audit procedures performed and the information and explanations given by the management, the company has not raised money by way of initial public offer or further public offer including debt instruments and term Loans. Accordingly, the provisions of clause 3 (ix) of the Order are not applicable to the Company and hence not commented upon.

## Textual information (20)

### **Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period**

Based upon the audit procedures performed and the information and explanations given by the management, we report that no fraud by the Company or on the company by its officers or employees has been noticed or reported during the year.

## Textual information (21)

### **Disclosure in auditors report relating to managerial remuneration**

Based upon the audit procedures performed and the information and explanations given by the management, the managerial remuneration has been paid or provided in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act;

## Textual information (22)

### **Disclosure in auditors report relating to transactions with related parties**

In our opinion, all transactions with there related parties are in compliance with section 177 and 188 of Companies Act, 2013 and the details have been disclosed in the Financial Statements as required by the applicable accounting standards.

## Textual information (23)

### **Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures**

Based upon the audit procedures performed and the information and explanations given by the management, the managerial remuneration has been paid or provided in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act;

## Textual information (24)

### **Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him**

Based upon the audit procedures performed and the information and explanations given by the management, the company has not entered into any non-cash transactions with directors or persons connected with him. Accordingly, the provisions of clause 3 (xv) of the Order are not applicable to the Company and hence not commented upon.

## Textual information (25)

### **Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934**

In our opinion, the company is not required to be registered under section 45 IA of the Reserve Bank of India Act, 1934 and accordingly, the provisions of clause 3 (xvi) of the Order are not applicable to the Company and hence not commented upon.

## Textual information (26)

### Disclosure in auditor's report explanatory [Text Block]

Annexure "A" to the Independent Auditors' Report

Annexure referred to in paragraph 1 under "Report on Other Legal and Regulatory Requirements" section of our report on financial statements for the year ended March 31, 2017 to the members of AMRUT DREDGING & SHIPPING LTD

Referred to in paragraph 1 under the heading 'Report on Other Legal & Regulatory Requirement' of our report of even date to the financial statements of the Company for the year ended March 31, 2017:

### [400500] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

**[100100] Balance sheet**

Unless otherwise specified, all monetary values are in INR

	31/03/2017	31/03/2016	31/03/2015
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	6,15,86,820	6,15,86,820	6,15,86,820
Reserves and surplus	22,47,31,085	22,45,63,926	
Total shareholders' funds	28,63,17,905	28,61,50,746	
Share application money pending allotment	3,79,28,000	71,00,000	
Non-current liabilities [Abstract]			
Long-term borrowings	1,90,69,755	1,82,20,161	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	1,90,69,755	1,82,20,161	
Current liabilities [Abstract]			
Short-term borrowings	0	0	
Trade payables	1,34,000	0	
Other current liabilities	13,54,902	42,21,906	
Short-term provisions	50,000	10,700	
Total current liabilities	15,38,902	42,32,606	
Total equity and liabilities	34,48,54,562	31,57,03,513	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	17,48,61,668	14,08,37,845	11,62,21,172
Intangible assets	0	0	
Intangible assets under development or work-in-progress	0	0	
Total fixed assets	17,48,61,668	14,08,37,845	
Non-current investments	3,29,15,730	3,29,15,730	
Deferred tax assets (net)	23,247	23,247	
Long-term loans and advances	5,28,70,596	5,47,12,550	
Other non-current assets	10,17,819	10,17,818	
Total non-current assets	26,16,89,060	22,95,07,190	
Current assets [Abstract]			
Current investments	0	0	
Inventories	70,90,921	1,44,22,666	
Trade receivables	7,17,15,986	7,07,19,659	
Cash and bank balances	43,58,595	10,53,998	
Short-term loans and advances	0	0	
Total current assets	8,31,65,502	8,61,96,323	
Total assets	34,48,54,562	31,57,03,513	



**[400300] Disclosures - Signatories of financial statements****Details of directors signing financial statements [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	Column 1
	<b>01/04/2016 to 31/03/2017</b>
Details of signatories of financial statements [Abstract]	
Details of directors signing financial statements [Abstract]	
Details of directors signing financial statements [LineItems]	
Name of director signing financial statements [Abstract]	
First name of director	PARESH
Middle name of director	CHAMANLAL
Last name of director	DOSHI
Designation of director	DIRECTOR
Director identification number of director	00101621
Date of signing of financial statements by director	28/04/2017

**[100400] Cash flow statement, indirect**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>	<b>31/03/2015</b>
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	2,88,124	10,282	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for depreciation and amortisation expense	1,49,410	34,126	
Other adjustments for non-cash items	-1,20,966	-16,511	
Total adjustments to profit (loss)	28,444	17,615	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	73,31,764	18,82,467	
Adjustments for decrease (increase) in trade receivables	-9,96,327	-3,40,58,967	
Adjustments for decrease (increase) in other current assets	-3,09,771	0	
Adjustments for increase (decrease) in trade payables	1,34,000	-30,000	
Adjustments for increase (decrease) in other current liabilities	-28,67,004	42,16,006	
Adjustments for provisions	10,700	0	
Total adjustments for working capital	33,03,362	-2,79,90,494	
Total adjustments for reconcile profit (loss)	33,31,806	-2,79,72,879	
Net cash flows from (used in) operations	36,19,930	-2,79,62,597	
Net cash flows from (used in) operating activities before extraordinary items	36,19,930	-2,79,62,597	
Net cash flows from (used in) operating activities	36,19,930	-2,79,62,597	
Cash flows from used in investing activities [Abstract]			
Other cash payments to acquire equity or debt instruments of other entities	56,64,200	-2,43,47,432	
Purchase of tangible assets	-78,24,697	-1,36,367	
Net cash flows from (used in) investing activities before extraordinary items	21,60,497	2,44,83,799	
Net cash flows from (used in) investing activities	21,60,497	2,44,83,799	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	3,08,28,000	71,00,000	
Proceeds from borrowings	8,69,594	4,56,07,067	
Net cash flows from (used in) financing activities before extraordinary items	3,16,97,594	5,27,07,067	
Net cash flows from (used in) financing activities	3,16,97,594	5,27,07,067	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	3,74,78,021	4,92,28,269	
Net increase (decrease) in cash and cash equivalents	3,74,78,021	4,92,28,269	
Cash and cash equivalents cash flow statement at end of period	43,58,595	10,53,998	8,13,892

**[200100] Notes - Share capital****Disclosure of shareholding more than five per cent in company [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 2 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	EQUITY SHARE	EQUI TY SHARES	EQUITY SHARE	EQUI TY SHARES
Name of shareholder	AMRUTLAL J. GANDHI	AMRUTLAL J. GANDHI	AMRUTLAL J. HUF	AMRUTLAL J. GANDHI HUF
PAN of shareholder	AGGPG3301E	AGGPG3301E	AAEHG1462N	AAEHG1462N
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 28,60,602	[shares] 28,60,602	[shares] 9,56,956	[shares] 9,56,956
Percentage of shareholding in company	46.45%	45.45%	15.54%	15.54%

**Disclosure of shareholding more than five per cent in company [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 3 [Member]		Shareholder 4 [Member]	Shareholder 5 [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	QUITY SHARE	EQUI TY SHARES	EQUI TY SHARES	EQUI TY SHARES
Name of shareholder	PARI STOCK TRADING PRIVATE LIMITED	PARI STOCK TRADING PRIVATE LIMITED	JAI SU SHIPPING CO PRIVATE LIMITED	JAI SU SHIPPING CO PRIVATE LIMITED
CIN of shareholder	U24231GJ1988PTC011224	U24231GJ1988PTC011224	U61200GJ1987PTC009342	U61200GJ1987PTC009342
PAN of shareholder	AACCP5452E	AACCP5452E	AAACJ6998H	AAACJ6998H
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 3,62,391	[shares] 3,62,391	[shares] 6,52,175	[shares] 1,71,175
Percentage of shareholding in company	5.00%	5.88%	2.78%	2.98%

## Disclosure of classes of share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 62,00,000	[shares] 62,00,000		[shares] 62,00,000
Value of shares authorised	6,20,00,000	6,20,00,000		6,20,00,000
Number of shares issued	[shares] 61,58,682	[shares] 61,58,682		[shares] 61,58,682
Value of shares issued	6,15,86,820	6,15,86,820		6,15,86,820
Number of shares subscribed and fully paid	[shares] 61,58,682	[shares] 61,58,682		[shares] 61,58,682
Value of shares subscribed and fully paid	6,15,86,820	6,15,86,820		6,15,86,820
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0		[shares] 0
Value of shares subscribed but not fully paid	0	0		0
Total number of shares subscribed	[shares] 61,58,682	[shares] 61,58,682		[shares] 61,58,682
Total value of shares subscribed	6,15,86,820	6,15,86,820		6,15,86,820
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 61,58,682	[shares] 61,58,682		[shares] 61,58,682
Value of shares called	6,15,86,820	6,15,86,820		6,15,86,820
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0		0
Calls unpaid by officers	0	0		0
Total calls unpaid by directors and officers	0	0		0
Calls unpaid by others	0	0		0
Total calls unpaid	0	0		0
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	6,15,86,820	6,15,86,820		6,15,86,820
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0

Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares redeemed	[shares] 0	[shares] 0		
Number of shares bought back	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 0	[shares] 61,58,682	[shares] 61,58,682	[shares] 0
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	0	0		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of employee stock option plan issued during period	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in share capital during period	0	0		0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed	0	0		
Decrease in amount of shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Share capital at end of period	6,15,86,820	6,15,86,820	6,15,86,820	6,15,86,820
Rights preferences and restrictions attaching to class of share capital	NOT APPLICABLE			NOT APPLICABLE
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0			[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0

Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0		[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0		[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0		0
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	NOT APPLICABLE	0		NOT APPLICABLE
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0		[shares] 0
Original paid-up value of forfeited shares	0	0		0
Terms of securities convertible into equity/preference shares issued along with earliest date of conversion in descending order starting from farthest such date [TextBlock]	NOT APPLICABLE			NOT APPLICABLE
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0		0
Application money received for allotment of securities and due for refund, interest accrued	0	0		0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0

## Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			EQUITY SHARES	EQUITY SHARES
Number of shares authorised	[shares] 62,00,000		[shares] 62,00,000	[shares] 62,00,000
Value of shares authorised	6,20,00,000		6,20,00,000	6,20,00,000
Number of shares issued	[shares] 61,58,682		[shares] 61,58,682	[shares] 61,58,682
Value of shares issued	6,15,86,820		6,15,86,820	6,15,86,820
Number of shares subscribed and fully paid	[shares] 61,58,682		[shares] 61,58,682	[shares] 61,58,682
Value of shares subscribed and fully paid	6,15,86,820		6,15,86,820	6,15,86,820
Number of shares subscribed but not fully paid	[shares] 0		[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0		0	0
Total number of shares subscribed	[shares] 61,58,682		[shares] 61,58,682	[shares] 61,58,682
Total value of shares subscribed	6,15,86,820		6,15,86,820	6,15,86,820
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 61,58,682		[shares] 61,58,682	[shares] 61,58,682
Value of shares called	6,15,86,820		6,15,86,820	6,15,86,820
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0		0	0
Calls unpaid by officers	0		0	0
Total calls unpaid by directors and officers	0		0	0
Calls unpaid by others	0		0	0
Total calls unpaid	0		0	0
Forfeited shares	0		0	0
Forfeited shares reissued	0		0	0
Value of shares paid-up	6,15,86,820		6,15,86,820	6,15,86,820
Par value per share			[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called			[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0		[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0		[shares] 0	[shares] 0

Number of other issue of shares arising out of conversion of securities	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0		[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0		[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0		[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 61,58,682	[shares] 61,58,682	[shares] 0	[shares] 61,58,682
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0		0	0
Amount of bonus issue during period	0		0	0
Amount of rights issue during period	0		0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0		0	0
Amount of other private placement issue during period	0		0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0		0	0
Amount of other preferential allotment issue during period	0		0	0
Amount of issue allotted for contracts without payment received in cash during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Amount of employee stock option plan issued during period	0		0	0
Amount of other issue arising out of conversion of securities during period	0		0	0
Total aggregate amount of increase in share capital during period	0		0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0		0	0
Other decrease in amount of shares	0		0	0
Total decrease in share capital during period	0		0	0
Total increase (decrease) in share capital	0		0	0
Share capital at end of period	6,15,86,820	6,15,86,820	6,15,86,820	6,15,86,820
Rights preferences and restrictions attaching to class of share capital			NOT APPLICABLE	
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company			[shares] 0	
Shares in company held by ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0



Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0		[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0		[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0		0	0
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0		NOT APPLICABLE	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0		[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0		[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0		[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0		0	0
Terms of securities convertible into equity/preference shares issued along with earliest date of conversion in descending order starting from farthest such date [TextBlock]			NOT APPLICABLE	
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0		0	0
Application money received for allotment of securities and due for refund, interest accrued	0		0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0		0	0

## Disclosure of classes of share capital [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]	Preference shares [Member]		
		01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised		[shares] 0	[shares] 0	
Value of shares authorised		0	0	
Number of shares issued		[shares] 0	[shares] 0	
Value of shares issued		0	0	
Number of shares subscribed and fully paid		[shares] 0	[shares] 0	
Value of shares subscribed and fully paid		0	0	
Number of shares subscribed but not fully paid		[shares] 0	[shares] 0	
Value of shares subscribed but not fully paid		0	0	
Total number of shares subscribed		[shares] 0	[shares] 0	
Total value of shares subscribed		0	0	
Value of shares paid-up [Abstract]				
Number of shares paid-up		[shares] 0	[shares] 0	
Value of shares called		0	0	
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors		0	0	
Calls unpaid by officers		0	0	
Total calls unpaid by directors and officers		0	0	
Calls unpaid by others		0	0	
Total calls unpaid		0	0	
Forfeited shares		0	0	
Forfeited shares reissued		0	0	
Value of shares paid-up		0	0	
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering		[shares] 0	[shares] 0	
Number of shares issued as bonus shares		[shares] 0	[shares] 0	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period		[shares] 0	[shares] 0	
Number of shares issued in other private placement		[shares] 0	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period		[shares] 0	[shares] 0	
Number of shares issued as other preferential allotment		[shares] 0	[shares] 0	
Number of shares allotted for contracts without payment received in cash		[shares] 0	[shares] 0	
Number of shares issued under scheme of amalgamation		[shares] 0	[shares] 0	
Number of other issues of shares		[shares] 0	[shares] 0	
Number of shares issued under employee stock option plan		[shares] 0	[shares] 0	
Number of other issue of shares arising out of conversion of securities		[shares] 0	[shares] 0	
Total aggregate number of shares issued during period		[shares] 0	[shares] 0	

Decrease in number of shares during period [Abstract]				
Number of shares redeemed		[shares] 0	[shares] 0	
Number of shares bought back		[shares] 0	[shares] 0	
Other decrease in number of shares		[shares] 0	[shares] 0	
Total decrease in number of shares during period		[shares] 0	[shares] 0	
Total increase (decrease) in number of shares outstanding		[shares] 0	[shares] 0	
Number of shares outstanding at end of period	[shares] 61,58,682	[shares] 0	[shares] 0	[shares] 0
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period		0	0	
Amount of bonus issue during period		0	0	
Amount of private placement issue arising out of conversion of debentures preference shares during period		0	0	
Amount of other private placement issue during period		0	0	
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period		0	0	
Amount of other preferential allotment issue during period		0	0	
Amount of issue allotted for contracts without payment received in cash during period		0	0	
Amount of issue under scheme of amalgamation during period		0	0	
Amount of other issues during period		0	0	
Amount of employee stock option plan issued during period		0	0	
Amount of other issue arising out of conversion of securities during period		0	0	
Total aggregate amount of increase in share capital during period		0	0	
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed		0	0	
Decrease in amount of shares bought back		0	0	
Other decrease in amount of shares		0	0	
Total decrease in share capital during period		0	0	
Total increase (decrease) in share capital		0	0	
Share capital at end of period	6,15,86,820	0	0	0
Rights preferences and restrictions attaching to class of share capital		NOT APPLICABLE		
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company		[shares] 0		
Shares in company held by ultimate holding company		[shares] 0	[shares] 0	
Shares in company held by subsidiaries of its holding company		[shares] 0	[shares] 0	
Shares in company held by subsidiaries of its ultimate holding company		[shares] 0	[shares] 0	
Shares in company held by associates of its holding company		[shares] 0	[shares] 0	
Shares in company held by associates of its ultimate holding company		[shares] 0	[shares] 0	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates		[shares] 0	[shares] 0	

Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment		[shares] 0	[shares] 0	
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment		0	0	
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment		NOT APPLICABLE		
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years		[shares] 0	[shares] 0	
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years		[shares] 0	[shares] 0	
Aggregate number of shares bought back during last five years		[shares] 0	[shares] 0	
Original paid-up value of forfeited shares		0	0	
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal		0	0	
Application money received for allotment of securities and due for refund, interest accrued		0	0	
Total application money received for allotment of securities and due for refund and interest accrued thereon		0	0	

## Disclosure of classes of share capital [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Preference shares 1 [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of classes of share capital [Abstract]			
Disclosure of classes of share capital [LineItems]			
Type of share	PREFERENCE SHARE	PREFERENCE SHARE	
Number of shares authorised	[shares] 0	[shares] 0	
Value of shares authorised	0	0	
Number of shares issued	[shares] 0	[shares] 0	
Value of shares issued	0	0	
Number of shares subscribed and fully paid	[shares] 0	[shares] 0	
Value of shares subscribed and fully paid	0	0	
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	
Value of shares subscribed but not fully paid	0	0	
Total number of shares subscribed	[shares] 0	[shares] 0	
Total value of shares subscribed	0	0	
Value of shares paid-up [Abstract]			
Number of shares paid-up	[shares] 0	[shares] 0	
Value of shares called	0	0	
Calls unpaid [Abstract]			
Calls unpaid by directors and officers [Abstract]			
Calls unpaid by directors	0	0	
Calls unpaid by officers	0	0	
Total calls unpaid by directors and officers	0	0	
Calls unpaid by others	0	0	
Total calls unpaid	0	0	
Forfeited shares	0	0	
Forfeited shares reissued	0	0	
Value of shares paid-up	0	0	
Par value per share	[INR/shares] 0	[INR/shares] 0	
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]			
Changes in number of shares outstanding [Abstract]			
Increase in number of shares outstanding [Abstract]			
Number of shares issued in public offering	[shares] 0	[shares] 0	
Number of shares issued as bonus shares	[shares] 0	[shares] 0	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	
Number of shares issued in other private placement	[shares] 0	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	
Number of other issues of shares	[shares] 0	[shares] 0	
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	
Total aggregate number of shares issued during period	[shares] 0	[shares] 0	
Decrease in number of shares during period [Abstract]			
Number of shares redeemed	[shares] 0	[shares] 0	
Number of shares bought back	[shares] 0	[shares] 0	
Other decrease in number of shares	[shares] 0	[shares] 0	
Total decrease in number of shares during period	[shares] 0	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0	
Number of shares outstanding at end of period	[shares] 0	[shares] 0	[shares] 0
Reconciliation of value of shares outstanding [Abstract]			
Changes in share capital [Abstract]			

Increase in share capital during period [Abstract]			
Amount of public issue during period	0	0	
Amount of bonus issue during period	0	0	
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	
Amount of other private placement issue during period	0	0	
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	
Amount of other preferential allotment issue during period	0	0	
Amount of issue allotted for contracts without payment received in cash during period	0	0	
Amount of issue under scheme of amalgamation during period	0	0	
Amount of other issues during period	0	0	
Amount of employee stock option plan issued during period	0	0	
Amount of other issue arising out of conversion of securities during period	0	0	
Total aggregate amount of increase in share capital during period	0	0	
Decrease in share capital during period [Abstract]			
Decrease in amount of shares redeemed	0	0	
Decrease in amount of shares bought back	0	0	
Other decrease in amount of shares	0	0	
Total decrease in share capital during period	0	0	
Total increase (decrease) in share capital	0	0	
Share capital at end of period	0	0	0
Rights preferences and restrictions attaching to class of share capital	NOT APPLICABLE		
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]			
Shares in company held by holding company	[shares] 0		
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	
Description of terms of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	NOT APPLICABLE		
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0	
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0	
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	
Original paid-up value of forfeited shares	0	0	
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund, principal	0	0	
Application money received for allotment of securities and due for refund, interest accrued	0	0	

Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	
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Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether money raised from public offering during year	No	No
Amount raised from public offering during year	0	0

**[200200] Notes - Reserves and surplus****Statement of changes in reserves [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]			Securities premium account [Member]
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	2,38,124	26,793		
Other additions to reserves	-70,965	0		
Total additions to reserves	1,67,159	26,793		
Appropriation towards bonus shares	0	0		0
Total changes in reserves	1,67,159	26,793		0
Reserves at end of period	22,47,31,085	22,45,63,926	22,45,37,133	25,33,50,978

**Statement of changes in reserves [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Securities premium account [Member]		Surplus [Member]	
	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		2,38,124	26,793
Other additions to reserves	0		-70,965	0
Total additions to reserves	0		1,67,159	26,793
Appropriation towards bonus shares	0		0	0
Total changes in reserves	0		1,67,159	26,793
Reserves at end of period	25,33,50,978	25,33,50,978	-2,86,19,893	-2,87,87,052

**Statement of changes in reserves [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]
	31/03/2015
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Reserves at end of period	-2,88,13,845

**[200300] Notes - Borrowings****Classification of borrowings [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	73,48,661	40,10,161	1,17,21,094	1,42,10,000
Nature of security [Abstract]				
Nature of security	SECURED BORROWINGS	SECURED BORROWINGS		
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

**Classification of borrowings [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans [Member]		Term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	73,48,661	40,10,161	73,48,661	40,10,161
Nature of security [Abstract]				
Nature of security	SECURED BORROWINGS	SECURED BORROWINGS	SECURED BORROWINGS	SECURED BORROWINGS
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0



## Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Rupee term loans from banks [Member]		Loans and advances from related parties [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	73,48,661	40,10,160	1,17,21,094	1,42,10,000
Nature of security [Abstract]				
Nature of security	SECURED BORROWINGS	SECURED BORROWINGS		
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]	
Classification of borrowings [Axis]	Loans and advances from directors [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	
	31/03/2017	31/03/2016
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [LineItems]		
Borrowings	1,17,21,094	1,42,10,000
Details on loans guaranteed [Abstract]		
Aggregate amount of loans guaranteed by directors	0	0
Aggregate amount of loans guaranteed by others	0	0
Details on defaults on borrowings [Abstract]		
Outstanding amount of continuing default principal	0	0
Outstanding amount of continuing default interest	0	0

**[201000] Notes - Tangible assets****Disclosure of additional information tangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]		Office building [Member]		Furniture and fixtures [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WRITTEN DOWN VALE	WRITTEN DOWN VALUE	N O T APPLICABLE	N O T APPLICABLE	WRITTEN DOWN VALUE	WRITTEN DOWN VALE
Useful lives or depreciation rates tangible assets	Textual information (27) [See below]	Textual information (28) [See below]	Textual information (29) [See below]	Textual information (30) [See below]	Textual information (31) [See below]	Textual information (32) [See below]
Description of justification for using higher rates of depreciation than prescribed rate	NOT NOT APPLICABLE		N O T APPLICABLE		N O T APPLICABLE	

**Disclosure of additional information tangible assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Ships vessels [Member]				Motor vehicles [Member]	
Sub classes of tangible assets [Axis]	Assets held under lease [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	N O T APPLICABLE	N O T APPLICABLE	N O T APPLICABLE	N O T APPLICABLE	WRITTEN DOWN VALUE	WRITTEN DOWN VALE
Useful lives or depreciation rates tangible assets	Textual information (33) [See below]	Textual information (34) [See below]	Textual information (35) [See below]	Textual information (36) [See below]	Textual information (37) [See below]	Textual information (38) [See below]
Description of justification for using higher rates of depreciation than prescribed rate	N O T APPLICABLE		N O T APPLICABLE		N O T APPLICABLE	

**Disclosure of additional information tangible assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]				
Disclosure of additional information tangible assets [LineItems]				
Depreciation method tangible assets	WRITTEN DOWN VALUE	WRITTEN DOWN VALE	WRITTEN DOWN VALUE	WRITTEN DOWN VALE
Useful lives or depreciation rates tangible assets	Textual information (39) [See below]	Textual information (40) [See below]	Textual information (41) [See below]	Textual information (42) [See below]
Description of justification for using higher rates of depreciation than prescribed rate	NOT APPLICABLE		NOT APPLICABLE	

## Disclosure of tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	3,41,73,234	2,46,50,799		3,41,73,234	2,46,50,799	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,49,411	-34,126				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	3,40,23,823	2,46,16,673		3,41,73,234	2,46,50,799	
Tangible assets at end of period	17,48,61,668	14,08,37,845	11,62,21,172	17,70,60,138	14,28,86,904	11,82,36,105

## Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]			Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				50,84,700	23,42,380	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	1,49,411	34,126		0	0	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,49,411	34,126		50,84,700	23,42,380	
Tangible assets at end of period	21,98,470	20,49,059	20,14,933	1,13,85,535	63,00,835	39,58,455

## Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	50,84,700	23,42,380				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				0	0	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	50,84,700	23,42,380		0	0	
Tangible assets at end of period	1,13,85,535	63,00,835	39,58,455	0	0	0

## Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,90,88,534	2,23,08,419		2,90,88,534	2,23,08,419	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,49,411	-34,126				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	2,89,39,123	2,22,74,293		2,90,88,534	2,23,08,419	
Tangible assets at end of period	16,34,76,133	13,45,37,010	11,22,62,717	16,56,74,603	13,65,86,069	11,42,77,650

## Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]			Buildings [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	1,49,411	34,126		0	0	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,49,411	34,126		0	0	
Tangible assets at end of period	21,98,470	20,49,059	20,14,933	1,28,03,200	1,28,03,200	1,28,03,200

## Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				0	0	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		0	0	
Tangible assets at end of period	1,28,03,200	1,28,03,200	1,28,03,200	0	0	0



## Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	0	0				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		0	0	
Tangible assets at end of period	1,28,03,200	1,28,03,200	1,28,03,200	1,28,03,200	1,28,03,200	1,28,03,200

## Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]			Furniture and fixtures [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	0	0		-4,874	-5,386	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		-4,874	-5,386	
Tangible assets at end of period	0	0	0	46,430	51,304	56,690

## Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				4,874	5,386	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		4,874	5,386	
Tangible assets at end of period	7,50,907	7,50,907	7,50,907	7,04,477	6,99,603	6,94,217

## Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	50,84,700	23,42,380		50,84,700	23,42,380	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	0	0				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	50,84,700	23,42,380		50,84,700	23,42,380	
Tangible assets at end of period	1,13,85,535	63,00,835	39,58,455	1,13,85,535	63,00,835	39,58,455

## Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				2,89,54,835	2,22,38,052	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	0	0		-1,11,680	-2,920	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		2,88,43,155	2,22,35,132	
Tangible assets at end of period	0	0	0	15,03,62,308	12,15,19,153	9,92,84,021

## Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,89,54,835	2,22,38,052				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				1,11,680	2,920	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	2,89,54,835	2,22,38,052		1,11,680	2,920	
Tangible assets at end of period	15,04,76,908	12,15,22,073	9,92,84,021	1,14,600	2,920	0

## Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Ships vessels [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	50,84,700	23,42,380		50,84,700	23,42,380	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	0	0				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	50,84,700	23,42,380		50,84,700	23,42,380	
Tangible assets at end of period	1,13,85,535	63,00,835	39,58,455	1,13,85,535	63,00,835	39,58,455

## Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Ships vessels [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				2,12,64,027	2,21,72,052	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	0	0		0	0	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		2,12,64,027	2,21,72,052	
Tangible assets at end of period	0	0	0	14,27,20,100	12,14,56,073	9,92,84,021



## Disclosure of tangible assets [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Ships vessels [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,12,64,027	2,21,72,052				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				0	0	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	2,12,64,027	2,21,72,052		0	0	
Tangible assets at end of period	14,27,20,100	12,14,56,073	9,92,84,021	0	0	0

## Disclosure of tangible assets [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	76,90,808	66,000		76,90,808	66,000	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,11,680	-2,920				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	75,79,128	63,080		76,90,808	66,000	
Tangible assets at end of period	76,42,208	63,080	0	77,56,808	66,000	0

## Disclosure of tangible assets [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]			Office equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				89,849	70,367	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	1,11,680	2,920		-27,954	-23,364	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,11,680	2,920		61,895	47,003	
Tangible assets at end of period	1,14,600	2,920	0	2,19,950	1,58,055	1,11,052

## Disclosure of tangible assets [Table]

..(18)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	89,849	70,367				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				27,954	23,364	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	89,849	70,367		27,954	23,364	
Tangible assets at end of period	8,99,193	8,09,344	7,38,977	6,79,243	6,51,289	6,27,925

## Disclosure of tangible assets [Table]

..(19)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	43,850	0		43,850	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-4,903	-2,456				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	38,947	-2,456		43,850	0	
Tangible assets at end of period	44,245	5,298	7,754	7,44,395	7,00,545	7,00,545

**Disclosure of tangible assets [Table]**

..(20)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	4,903	2,456	
Impairment loss recognised in profit or loss tangible assets	0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0	
Disposals tangible assets [Abstract]			
Disposals tangible assets through demergers	0	0	
Disposals tangible assets, others	0	0	
Total disposals tangible assets	0	0	
Other adjustments tangible assets [Abstract]			
Other adjustments tangible assets, others	0	0	
Total other adjustments tangible assets	0	0	
Total changes in tangible assets	4,903	2,456	
Tangible assets at end of period	7,00,150	6,95,247	6,92,791

**Textual information (27)****Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

**Textual information (28)****Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

**Textual information (29)****Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

**Textual information (30)****Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

**Textual information (31)****Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

## Textual information (32)

### **Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

## Textual information (33)

### **Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

## Textual information (34)

### **Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

## Textual information (35)

### **Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

## Textual information (36)

### **Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

## Textual information (37)

### **Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

## Textual information (38)

### **Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

## Textual information (39)

### **Useful lives or depreciation rates tangible assets**

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

## Textual information (40)

### Useful lives or depreciation rates tangible assets

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

## Textual information (41)

### Useful lives or depreciation rates tangible assets

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

## Textual information (42)

### Useful lives or depreciation rates tangible assets

Depreciation on fixed asset is provided to the extent of depreciation amount on written down value method at the rate and in the manner prescribed in schedule ii to the companies act, 2013 over their period thereon. life.

## [201100] Notes - Intangible assets

### Disclosure of intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2017	31/03/2016
Disclosure of intangible assets [Abstract]		
Disclosure of intangible assets [LineItems]		
Reconciliation of changes in intangible assets [Abstract]		
Intangible assets at end of period	0	0



**[200400] Notes - Non-current investments****Details of non-current investments [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Column 1		Column 2	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Other non-current investments	Other non-current investments	Other non-current investments	Other non-current investments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	INVESTMENT INTO THE PUBLIC SECTOR COMPANIES		INVESTMENT INTO THE PUBLIC SECTOR COMPANIES	
Non-current investments	6,93,000	6,93,000	1,71,23,100	1,71,23,100
Name of body corporate in whom investment has been made	S H A R E INVESTMENT INTO SUNRISE ASIAN LTD	S H A R E INVESTMENT IN SUNRISE ASIAN LTD.	S H A R E INVESTMENT INTO STARLINK FINCEK LTD	S H A R E INVESTMENT IN m/S. STAR LINK FINCEK LIMITED

**Details of non-current investments [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Column 3		Column 4	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Other non-current investments	Other non-current investments	Other non-current investments	Other non-current investments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	INVESTMENT INTO THE PUBLIC SECTOR COMPANIES		INVESTMENT INTO THE PUBLIC SECTOR COMPANIES	
Non-current investments	45,25,407	45,25,407	1,05,69,223	1,05,69,223
Name of body corporate in whom investment has been made	S H A R E INVESTMENT INTO GEMINI COMM. LTD.	S H A R E INVESTMENT IN M/S GEMINI COMMERCIAL LIMITED	S H A R E INVESTMENT INTO ATLANTADEVCON LIMITD	S H A R E INVESTMENT IN ATLANTA DEVCON LIMITED

**Details of non-current investments [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Column 5	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [LineItems]		
Type of non-current investments	Other non-current investments	Other non-current investments
Class of non-current investments	Other investments	Other investments
Nature of non-current investments	INVESTMENT INTO THE PUBLIC SECTOR COMPANIES	
Non-current investments	5,000	5,000
Name of body corporate in whom investment has been made	SHARE INVESTMENT INTO sksc	S H A R E INVESTMENT IN SKSC

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	3,29,15,730	3,29,15,730
Aggregate provision for diminution in value of non-current investments	0	0
Explanation of significant restrictions on right of ownership realizability of investments or remittance of income or proceeds of disposal	NOT APPLICABLE	NOT APPLICABLE
Share non-current investments joint ventures	0	0

**[200500] Notes - Current investments**

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	0	0
Explanation of significant restrictions on right of ownership realizability of investments or remittance of income or proceeds of disposal	NOT APPLICABLE	NOT APPLICABLE

**[200600] Notes - Subclassification and notes on liabilities and assets****Loans and advances [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]	
Classification of loans and advances [Axis]	Capital advances [Member]	
Classification of assets based on security [Axis]	Secured considered good [Member]	
	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]		
Loans and advances notes [Abstract]		
Loans and advances [Abstract]		
Disclosure of loans and advances [LineItems]		
Loans and advances, gross	5,28,70,596	5,47,12,550
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	5,28,70,596	5,47,12,550
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Loans and advances due by others	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Loans and advances due by firms in which any director is partner		0
Loans and advances due by private companies in which any director is director		0
Loans and advances due by private companies in which any director is member	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0

**Disclosure of breakup of provisions [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]	
	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [LineItems]		
Provisions [Abstract]		
Provisions for employee benefits [Abstract]		
Provision gratuity	0	0
Provision leave encashment	0	0
Provision pension	0	0
Provision employee insurance scheme	0	0
Provision other employee related liabilities	0	0
Total provisions for employee benefits	0	0
Provision for corporate tax [Abstract]		
Provision for current tax	50,000	0
Provision for wealth tax		0
Provision for fringe benefit tax		0
Provision for other tax		10,700
Provision for corporate dividend tax	0	0
Total provision for corporate tax	50,000	10,700
Provision for proposed dividend [Abstract]		
Provision for proposed equity dividend [Abstract]		
Provision for proposed equity interim dividend	0	0
Provision for proposed equity final dividend	0	0
Provision for proposed equity special dividend	0	0
Total provision for proposed equity dividend	0	0
Provision for proposed preference dividend [Abstract]		
Provision for proposed preference interim dividend	0	
Provision for proposed preference final dividend	0	
Provision for proposed preference special dividend	0	
Total provision for proposed preference dividend	0	
Total provision for proposed dividend	0	0
Provision for statutory liabilities	0	0
CSR expenditure provision	0	0
Provision for abandonment cost	0	0
Other provisions	0	0
Total provisions	50,000	10,700

**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Stock-in-trade [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	70,90,921	1,44,22,666	70,90,921	1,44,22,666
Goods in transit	0	0	0	0
Mode of valuation	AT COST	AT COST	AT COST	AT COST

**Classification of inventories [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Other inventories [Member]		Other inventories, others [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	70,90,921	1,44,22,666	70,90,921	1,44,22,666
Goods in transit	0	0	0	0
Mode of valuation	AT COST	AT COST	AT COST	AT COST
Nature of other inventories	SHARE	SHARE	SHARE	SHARE

**Subclassification of trade receivables [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	7,17,15,986	7,07,19,659	7,17,15,986	7,07,19,659
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	7,17,15,986	7,07,19,659	7,17,15,986	7,07,19,659
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Trade receivables due by others			7,17,15,986	0
Total trade receivables due by directors, other officers or others			7,17,15,986	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>	<b>31/03/2015</b>
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]			
Trade payables, long-term	0	0	
Total other long-term liabilities	0	0	
Disclosure of notes on other current liabilities explanatory [TextBlock]			
Interest accrued but not due on borrowings	0	0	
Interest accrued and due on borrowings	0	0	
Interest accrued but not due on public deposits	0	0	
Interest accrued and due on public deposits	0	0	
Debentures claimed but not paid	0	0	
Unpaid dividends	0	0	
Application money received for allotment of securities and due for refund, principal	0	0	
Unpaid matured deposits and interest accrued thereon	0	0	
Unpaid matured debentures and interest accrued thereon	0	0	
Taxes payable other tax	54,600	8,250	
Public deposit payable, current	0	0	
Total other payables, current	54,600	8,250	
Current liabilities portion of share application money pending allotment	0	0	
Other current liabilities, others	13,00,302	42,13,656	
Total other current liabilities	13,54,902	42,21,906	
Other non-current assets, others	10,17,819	10,17,818	
Total other non-current assets	10,17,819	10,17,818	
Nature of other non-current assets, others	MISCELLANEOUS EXPENCES NOT WRITTEN OFF	MISCELLANEOUS EXPENCES NOT WRITTEN OFF	
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0	
Fixed deposits with banks	0	0	
Other balances with banks	20,19,376	-3,32,949	
Total balance with banks	20,19,376	-3,32,949	
Cash on hand	23,39,219	13,86,947	
Total cash and cash equivalents	43,58,595	10,53,998	8,13,892
Total cash and bank balances	43,58,595	10,53,998	
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0	
Bank deposits with more than twelve months maturity	0	0	

**[200700] Notes - Additional disclosures on balance sheet**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0

**[200800] Notes - Disclosure of accounting policies, changes in accounting policies and estimates**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (43) [See below]

## Textual information (43)

### Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [Text Block]

#### 1. Method of Accounting

a. The Company follows the Mercantile system of accounting and recognizes income and expenditure on accrual basis except in case of significant uncertainties.

b. Financial Statements are based on historical cost. These costs are not adjusted to reflect the impact of changing value in the purchasing power of money.

c. The Accounts are prepared on accounting principal of “Going Concern”

Accounting Policies not specifically mentioned herewith are consistent with generally accepted accounting practice.

### [201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

### [201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of employee benefits explanatory [TextBlock]	N O T APPLICABLE



**[201600] Notes - Related party****Disclosure of relationship and transactions between related parties [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 1	Column 2
	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2016 to 31/03/2017</b>
Disclosure of relationship and transactions between related parties [Abstract]		
Disclosure of relationship and transactions between related parties [LineItems]		
Name of related party	MS. PARI GANDHI	MR. ANIL GANDHI
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	ZZZZZ0000Z	XXXXX0000X
Description of nature of related party relationship	Relatives of Key management personnel	Relatives of Key management personnel
Description of nature of transactions with related party	MS. PARI GANDHI is a relative of MR. PAVAN GANDHI (DIN: 02007735), Director of the company.	MS. ANIL GANDHI is a relative of MR. PAVAN GANDHI (DIN: 02007735), Director of the company.
Amount written off during period in respect of debts due from related parties	0	0
Amount written back during period in respect of debts due to related parties	0	0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	No
Whether company is subsidiary company	No	No

**[201400] Notes - Leases**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

**[300300] Notes - Earnings per share**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	2,38,124	26,793
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	2,38,124	26,793

**[202800] Notes - Subsidiary information**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

**[202400] Notes - Investments in associates**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No

**[202500] Notes - Financial reporting of interests in joint ventures**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

**[202700] Notes - Cash flow statements**

Unless otherwise specified, all monetary values are in INR

	<b>31/03/2017</b>	<b>31/03/2016</b>	<b>31/03/2015</b>
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	43,58,595	10,53,998	8,13,892
Total cash and cash equivalents	43,58,595	10,53,998	8,13,892

**[100200] Statement of profit and loss**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	12,18,87,216	1,61,36,153
Revenue from sale of services	0	0
Total revenue from operations other than finance company	12,18,87,216	1,61,36,153
Total revenue from operations	12,18,87,216	1,61,36,153
Other income	5,20,266	35,170
Total revenue	12,24,07,482	1,61,71,323
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	10,16,74,142	89,00,425
Changes in inventories of finished goods, work-in-progress and stock-in-trade	73,31,744	18,82,468
Employee benefit expense	52,29,116	11,94,533
Finance costs	26,48,909	7,50,016
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	1,49,410	34,126
Total depreciation, depletion and amortisation expense	1,49,410	34,126
CSR expenditure	0	0
Other expenses	50,86,037	33,99,473
Total expenses	12,21,19,358	1,61,61,041
Total profit before prior period items, exceptional items, extraordinary items and tax	2,88,124	10,282
Total profit before extraordinary items and tax	2,88,124	10,282
Total profit before tax	2,88,124	10,282
Tax expense [Abstract]		
Current tax	50,000	0
Deferred tax	0	-16,511
Total tax expense	50,000	-16,511
Total profit (loss) for period from continuing operations	2,38,124	26,793
Total profit (loss) for period before minority interest	2,38,124	26,793
Total profit (loss) for period	2,38,124	26,793
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 0	[INR/shares] 0
Diluted earnings per equity share	[INR/shares] 0	[INR/shares] 0

**[300500] Notes - Subclassification and notes on income and expenses**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	12,18,87,216	1,61,36,153
Total revenue from sale of products	12,18,87,216	1,61,36,153
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Total revenue from sale of services	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	2,51,824	215
Interest on other current investments	0	0
Total interest income on current investments	2,51,824	215
Total interest income	2,51,824	215
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current equity securities	0	75
Total dividend income current investments	0	75
Total dividend income	0	75
Rental income on investment property [Abstract]		
Rental income on investment property, current	2,64,000	0
Total rental income on investment property	2,64,000	0
Other non-operating income [Abstract]		
Miscellaneous other non-operating income	4,442	34,880
Total other non-operating income	4,442	34,880
Total other income	5,20,266	35,170
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, others	12,02,823	5,88,018
Total interest expense long-term loans	12,02,823	5,88,018
Total interest expense	12,02,823	5,88,018
Other borrowing costs	14,46,086	1,61,998
Total finance costs	26,48,909	7,50,016
Employee benefit expense [Abstract]		
Salaries and wages	52,29,116	11,94,533
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Total employee benefit expense	52,29,116	11,94,533
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	1,86,177	1,64,388
Rent	0	2,03,380
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	4,57,874	1,17,339
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Electricity expenses	2,58,492	39,539
Printing stationery	1,83,718	64,360
Travelling conveyance	3,93,184	5,15,597
Directors sitting fees	0	0

Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	0	8,000
Payment for taxation matters	0	7,000
Total payments to auditor	0	15,000
Miscellaneous expenses	36,06,592	22,79,870
Total other expenses	50,86,037	33,99,473
Current tax [Abstract]		
Current tax pertaining to current year	50,000	0
Total current tax	50,000	0

### [300600] Notes - Additional information statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Additional information on profit and loss account explanatory [TextBlock]		
Changes in other inventories	73,31,744	18,82,468
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	73,31,744	18,82,468
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Domestic sale manufactured goods	12,18,87,216	1,61,36,153
Total domestic turnover goods, gross	12,18,87,216	1,61,36,153
Total revenue from sale of products	12,18,87,216	1,61,36,153
Total revenue from sale of services	0	0
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

### [300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of revenue explanatory [TextBlock]	Textual information (44) [See below]

### Textual information (44)

#### Disclosure of revenue explanatory [Text Block]

IN APPROPRIATE CIRCUMSTANCES REVENUE (INCOME) IS RECOGNIZED WHEN NO SIGNIFICANT UNCERTAINTY AS TO MEASURABILITY OR COLLECT ABILITY EXIST. ALL INCOME AND EXPENSES AND REVENUES ARE ACCOUNTED FOR AN ACCRUAL BASIS.

**[300700] Notes - Key managerial personnels and directors remuneration and other information****Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(1)**

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Column 1	Column 2	Column 3
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]			
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]			
Name of key managerial personnel or director	AMRUTLAL JIVANDAS GANDHI	PARESH CHAMANLAL DOSHI	PAVAN ANILBHAI GANDHI
Director identification number of key managerial personnel or director	00101241	00101621	02007735
Date of birth of key managerial personnel or director	09/10/1929	01/02/1967	27/09/1987
Designation of key managerial personnel or director	Director	Director	Managing Director
Qualification of key managerial personnel or director	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
Shares held by key managerial personnel or director	[shares] 28,60,602	[shares] 9,56,956	[shares] 1,90,900
Key managerial personnel or director remuneration [Abstract]			
Gross salary to key managerial personnel or director [Abstract]			
Profits in lieu of salary key managerial personnel or director	0	0	0
Gross salary to key managerial personnel or director	0	0	0
Total key managerial personnel or director remuneration	0	0	0

**[301000] Notes - Corporate social responsibility**

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No