

AMRUT DREDGING AND SHIPPING LIMITED
Standalone Financial Statements for period 01/04/2017 to 31/03/2018

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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 GJ 360001 IN	
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	25/08/2018	
Period covered by financial statements	01/04/2017 12:00:00 AM	31/03/2018 12:00:00 AM
Date of start of reporting period	01/04/2017	01/04/2016
Date of end of reporting period	31/03/2018	31/03/2017
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)	RAJKOT	
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	

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
	01/04/2017 to 31/03/2018
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
Turnover of product or service category	4,73,53,992
Highest turnover contributing product or service (ITC 8 digit) code	99652131
Description of product or service	SALE
Unit of measurement of highest contributing product or service	NOT APPLICABLE
Turnover of highest contributing product or service	4,73,53,992
Quantity of highest contributing product or service in UoM	[pure] 4,73,53,992

[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
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Name of related party	MS. PARI GANDHI	MR. ANIL GANDHI(HUF)
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(HUF)
Nature of related party relationship	Director or his relative	Director or his relative
Description of nature of material contracts/arrangements/transactions with related party	Payment of Remuneration as an Administrative executive.	Payment of office Rent for use of property as a Registered office of the Company.
Duration of material contracts/arrangements/transactions with related party	w.e.f. 1ST APRIL,2017	22 MONTHS w.e.f. 1ST JULY,2016 to 30TH APRIL, 2018
Dates of approval of material contracts/arrangements/transactions with related party by board	28/04/2017	28/04/2017
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

Directors signing board report [Axis]	Column 1
	01/04/2017 to 31/03/2018
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	PAVAN
Middle name of director	ANILBHAI
Last name of director	GANDHI
Designation of director	MANAGING DIRECTOR
Director identification number of director	02007735
Date of signing board report	25/08/2018

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	Textual information (2) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	N.A.
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 2017-18.
Details regarding energy conservation	Textual information (3) [See below]
Details regarding technology absorption	Textual information (4) [See below]
Details regarding foreign exchange earnings and outgo	Textual information (5) [See below]
Disclosures in director's responsibility statement	Textual information (6) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Company has allotted 190460 equity shares of Rs 10 each at premium of Rs 90 per share on 09th October 2017 on Private placement basis to expand business operation of the company.
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (7) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (8) [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]	NA
Date of board of directors' meeting in which board's report referred to under section 134 was approved	25/08/2018
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (9) [See below]
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	NA
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	NA
Disclosure of statement on development and implementation of risk management policy [TextBlock]	NA
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	NA.
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	NA
Disclosure of financial summary or highlights [TextBlock]	Textual information (10) [See below]
Disclosure of change in nature of business [TextBlock]	NA
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (11) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	NA
Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual information (12) [See below]
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	NA
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	NA

Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	NA
Disclosure of contents of corporate social responsibility policy [TextBlock]	NA.
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Textual information (13) [See below]
Disclosure regarding issue of sweat equity shares [TextBlock]	NA
Disclosure of voting rights not exercised directly by employees [TextBlock]	NA
Disclosures relating to employee stock option scheme explanatory [TextBlock]	NA
Disclosures relating to employee stock purchase scheme explanatory [TextBlock]	NA
Number of meetings of board	[pure] 5

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

DIRECTORS' REPORT 2017-18

To,

The Members,

M/S AMRUT DREDGING AND SHIPPING LIMITED

Your Directors have pleasure in presenting their twenty fourth (24RD) Annual Report on the business and operations of your Company and the accounts for the Financial Year ended MARCH 31, 2018.

1. PERFORMANCE OF THE COMPANY:

The Company's financial performance, for the year ended March 31st 2018.

PARTICULARS	2017-18 (Rs. In Lacs)	2016-17 (Rs. In Lacs)
Sales	465.66	1036.40
Other income	7.87	187.66
Total Income	473.53	1224.07
Depreciation	54.32	1.49
Other expenses	240.91	50.86
Profit/(Loss) Before Extraordinary Items And Tax	71.64	2.88
Profit/(Loss) before Tax	71.64	2.88
Profit/(loss) after tax	59.64	2.38

Earning per share	1.13	0.04
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Ø The Company has earned total income of Rs. 4,73,53,992/- in the Financial Year 2017-18 which was lower by Rs.7,50,53,490/- against total income of immediately preceding financial year.

Ø Total Turnover of your Company during the year was Rs.4,65,66,137/- which was lower by Rs. 5,70,74,417/- as compared to total Turnover of immediately preceding financial year.

Ø During the year your Company has earned net profit of Rs. 59,64,435/- which shows an increase in profit by Rs. 57,26,311/-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.

2. 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 2017-18.

3. STATE OF AFFAIRS:

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 2017-18.

4. DIRECTORS AND KEY MANAGERIAL PERSONNEL :

During the year there was an appointment of Mrs. Priti Gandhi and resignation of Mr.Paresh

Doshi in the company.

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

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

· pursuant to provisions of section 168 and other applicable provisions, if any, of the Companies Act 2013 read with the Rule 16 of the Companies (Appointment and Qualification of Directors) Rules, 2014 Mr. Paresh C. Doshi (DIN: 00101621) resigned from directorship of the company with effect from 20TH OCTOBER, 2017.”

5. INTERNAL FINANCIAL CONTROL :

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, 2018 Based On The Internal Financial Controls Over Financial Reporting criteria established by the Company.

The qualifications, reservation or adverse remark or disclaimer made by Statutory Auditor in its report regarding Internal Financial Control.

· Company is not having any defined sop to manage its operation.

· Directors will take necessary steps in next year.

6. DEPOSITS :

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.

7. MEETING OF BOARD OF DIRECTORS:

During the year Five Meetings of Board of Directors of the Company were convened and held.

All the meetings were scheduled and held as follows:

SR. NO.	DATE OF BOARD MEETING	SERIAL NUMBER
1	28TH APRIL, 2017	(2017-18/1)
2	17TH AUGUST, 2017	(2017-18/2)
3	9TH OCTOBER, 2017	(2017-18/3)
4	20TH OCTOBER, 2017	(2017-18/4)
5	10TH FEBRUARY, 2018	(2017-18/5)

The intervening gap between two Meetings of Board of Directors' was as per the provision of Section.173 (1) of the Companies Act, 2013 .

8. STATUTORY AUDITORS & AUDIT REPORT:

M/S PRAFUL N. SHAH & CO. (Firm Registration No. 108057W), Chartered Accountants, had been appointed as statutory auditors of the Company at the 22ND Annual General Meeting held on September 30, 2016 to hold office from the conclusion of 22ND Annual General Meeting (AGM) till the conclusion of the Annual General Meeting for the F.Y 2020-21.

In accordance with the Companies Amendment Act, 2017, enforced on 7th May, 2018 by Ministry of Corporate Affairs, the appointment of Statutory Auditors is not required to be ratified at every AGM.

Auditors comments on your Company's accounts for year ended MARCH 31,2018 are self explanatory in nature and do not require any explanation as per provisions of Section 134(3)(f) of the Companies Act, 2013.

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

9. EXTRACTS OF ANNUAL RETURN:

Pursuant to sub-section 3(a) of Section 134 and sub-section (3) of Section 92 of the Companies Act 2013, read with Rule 12 of the Companies (Management and Administration) Rules, 2014 the extracts of the Annual Return as at MARCH 31, 2018 forms part of this report as "ANNEXURE I".

10. FOREIGN EXCHANGE EARNINGS/OUTGO:

As the Company has not carried out any activities relating to the export and import during the financial year. There was no foreign exchange expenses and foreign exchange income during the year under review.

11. CONSERVATION OF ENERGY & TECHNOLOGY ABSORPTION:

Pursuant to Sub-section 3(m) of the Section 134 of Companies Act, 2013, read with Rule 8(3) of the companies (Accounts) Rules, 2014. Every Company is required to disclose about the steps taken for conservation of energy & Technology Absorption during the year in the board report of the Company. Details for the same are discloses as under:

(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

12 . PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES:

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".

14. PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS UNDER SECTION 186:

Pursuant to the provision of Section 186 of the Companies Act, 2013 during the year Company has not given any Loan, or provided any security or Guarantee or made any Investments.

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.

15. MATERIAL EVENTS OCCURRED DURING THE YEAR:

PRIVATE PLACEMENT:

Company has allotted 190460 equity shares of Rs 10 each at premium of Rs 90 per share on 09th October 2017 on Private placement basis to expand business operation of the company.

16. SIGNIFICANT OR MATERIAL EVENTS OCCURRING AFTER THE BALANCE SHEET DATE :

After balance sheet date there was an alteration in main object of the company by adding there in following object.

To carry on the business of bunkering, manufacturing, processing and supply of petroleum product in wholesale and retail market and to carry out on the business of vessel owning, ship building, ship leasing, ship scraping, ship / cargo broking, ship / chartering, ship technical management, ship operation management, ship crew management, ship sale / purchase / inspection including repair and supply of their spare parts and provision, salvaging , bunkering, dredging and port agency services .

17 . CORPORATE SOCIAL RESPONSIBILITY (CSR)

Pursuant to requirement under section 135 of the Companies Act, 2013 (Act), every Company having a net worth of rupees five hundred Crore or more, or turnover of rupees one thousand Crore or more or a net profit of rupees five Crore or more during any financial year shall constitute a Corporate Social Responsibility Committee of the Board of Directors.

However, Your Company is not falling in any of the above mentioned criteria. Hence, there is no requirement to constitute a Corporate Social Responsibility Committee of the Board of directors during the financial year 2017-18.

18. HUMAN RESOURCES :

Your Company treats its "human resources" as one of its most important assets. Your Company continuously invests in attraction, retention and development of talent on an ongoing basis. A number of programs that provide focused people attention are currently underway. Your Company thrust is on the promotion of talent internally through job rotation and job enlargement.

19 . SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013:

Disclosure under Section 22 of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013:

Pursuant to Section 22 of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 every Company having women employees engaged in the Company during the financial year is required to set up an Internal Complaints Committee to look into complaints relating to sexual harassment at work place received from any women employee.

Three Women Employees were engaged in the Company during the year under review. The motive of the Company is to provide the protection against the Sexual Harassment of Woman Employees at the work place. Therefore, the Company has setup the Internal Complaints Committee and the said committee has framed policy for prevention of sexual harassment at work place in accordance with the section 22 of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.

However, during the year no complaints were received by the Internal Complaints committee for sexual harassment from any of the women employees of the company.

20. SIGNIFICANT OR MATERIAL ORDERS AGAINST COMPANY:

No significant and material orders were passed by the Regulators or Courts or Tribunals impacting the going concern status and Company's operation in future.

21. DIRECTORS' 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, 2018 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 31st march, 2018 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.

22 . ACKNOWLEDGEMENT:

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.

PLACE: RAJKOT

BY ORDER OF THE BOARD OF DIRECTORS ,

DATE: 25.08.2018

FOR, M/S AMRUT DREDGING & SHIPPING.LTD.

MR. PAVAN GNADHI

MANAGING DIRECTOR

(DIN- 02007735)

ANNEXTURE-I

FORM NO. MGT 9

EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2018

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, KOTECHEA 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)

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 (Equity Share Capital Breakup as percentage of Total Equity)

C A T E G O R Y - W I S E S H A R E H O L D I N G

Category of Shareholder	No. of Shares held at the beginning of the year (as on April 1, 2017 i.e. on the basis of SHP of March 31, 2017)	No. of Shares held at the end of the year (as on March 31, 2018 i.e. on the basis of SHP of March 31, 2018)	% Change during the year						
Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares		
A. Promoters/Promoters Group									
(1) Indian									
a) Individual/HUF	-	4008458	5434216	65.09	-	5434216	5434216	85.59	20.5
b) Central Govt.	-	-	-	-	-	-	-	-	-
c) State Govt.(s)	-	-	-	-	-	-	-	-	-
d) Bodies Corporate	-	-	-	-	-	-	-	-	-
e) Banks / FI	-	-	-	-	-	-	-	-	-
f) Any Other	-	-	-	-	-	-	-	-	-

Sub-total(A)(1):	-	4008458	5434216	65.09	-	5434216	5434216	85.59	20.5
(2) Foreign									
a) NRIs – Individuals	-	-	-	-	-	-	-	-	-
b) Other –Individuals	-	-	-	-	-	-	-	-	-
c) Bodies Corp.	-	-	-	-	-	-	-	-	-
d) Banks / FI	-	-	-	-	-	-	-	-	-
e) Any Other....	-	-	-	-	-	-	-	-	-
Sub-total:(A) (2):	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A) =(A)(1)+(A)(2)	-	4008458	5434216	65.09	-	5434216	5434216	85.59	20.5
B. Public Shareholding									
1. Institutions									
a) Mutual Funds	-	-	-	-	-	-	-	-	-
b) Banks / FI	-	-	-	-	-	-	-	-	-
c) Central Govt.	-	-	-	-	-	-	-	-	-
d) State Govt.(s)	-	-	-	-	-	-	-	-	-
e) Venture Capital									

Funds	-	-	-	-	-	-	-	-	-
f) Insurance Companies	-	-	-	-	-	-	-	-	-
g) FIs	-	-	-	-	-	-	-	-	-
h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-
i) Others (specify)	-	-	-	-	-	-	-	-	-
i-1) Foreign Financial Institution	-	-	-	-	-	-	-	-	-
i-2) Trust	-	-	-	-	-	-	-	-	-
Sub-total (B)(1):-	-	-	-	-	-	-	-	-	-
2.Non?Institutions									
a) Bodies Corporate	-	-	-	-	-	-	-	-	-
i) Indian	-	2150224	2150224	34.91	-	914926	914926	14.41	(20.5)
ii) Overseas	-	-	-	-	-	-	-	-	-
b) Individuals	-	-	-	-	-	-	-	-	-
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	-	-	-	-	-	-	-	-	-
ii) Individual shareholders holding nominal share capital in excess of Rs 1lakh	-				-				-
c) Others (specify)	-	-	-	-	-	-	-	-	-

NRI	-	-	-	-	-	-	-	-	-
Clearing Members	-	-	-	-	-	-	-	-	-
Sub-total (B)(2):-	-	-	-	-	-	-	-	-	-
Total Public Shareholding (B)=(B)(1)+(B)(2)	-	-	-	--	-	--	--	-	-
C. Shares held by Custodian for GDRs & ADRs (C)	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	6158682	6158682	100		6349142	6349142	100	-

B) Shareholding of Promoter

SN	Shareholder's Name	Shareholding at the beginning of the year (as on April 1, 2017 i.e. on the basis of SHP of March 31, 2017)	Shareholding at the end of the year (as on March 31, 2018 i.e. on the basis of SHP of March 31, 2018)	% change in shareholding during the year				
		No. of Shares	% of total Shares of the company	%of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	%of Shares Pledged / encumbered to total shares	
1	MR.AMRUTLAL GANDHI	2860602	45.05%	-	2860602	45.05%	-	-
2	MR.PAVAN GANDHI	190900	3.01%	-	190900	3.01%	-	-
3	AMRUTLAL J GANDHI(HUF)	956956	15.07%	-	956956	15.07%	-	-
4	MRS.PRITI GANDHI	-	-	-	1425758	22.46%	-	22.46%
5	MS. PARI A. GANDHI	-	-	-	456851	7.20%	-	7.20%

(E) SHAREHOLDING OF DIRECTORS AND KEY MANAGERIAL PERSONNEL :

SR. NO.	NAME OF SHAREHOLDER (DIRECTOR)	SHAREHOLDING AT THE BEGINNING OF THE YEAR (AS ON APRIL 1, 2017 I.E. ON THE BASIS OF SHP OF MARCH 31, 2017)	CHANGE IN SHAREHOLDING (NO. OF SHARES)	SHAREHOLDING AT THE END OF THE YEAR (AS ON MARCH 31, 2018 I.E. ON THE BASIS OF SHP OF MARCH 31, 2018)			
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%
2.	MR. PARESH C. DOSHI(*)	37,600	0.61%	0	37,600	0	0
3.	MR. PAVAN A. GANDHI	1,90,900	3.10%	0	0	1,90,900	3.10%
4.	MRS. PRITI A. GANDHI(**)	0	0	1425758	0	1425758	22.46

(*) Mr.Paresh Doshi has resigned from the directorship of the company with effect from 20th October, 2017

(**) Mrs. Priti Gandhi has been appointed as additional director of the company with effect from 20th October, 2017.

(**)Mrs., Priti Gandhi has resigned from the directorship of the company with effect from 16th may, 2018.

(***) Mrs. Pari Gandhi has been appointed as additional director of the company with effect from 16th may, 2018.

(F) 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	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
Change in Indebtness during the financial year				
* Addition	35,32,844	40,53,495	0	75,86,339
* Reduction	0	0	0	0
Net Change	35,32,844	40,53,495	0	75,86,339
Indebtness at the end of the financial year				

i) Principal Amount	1,08,81,505	76,67,598	0	1,85,49,103
ii) Interest due but not paid	0	0	0	0
iii) Interest accrued but not due	0	0	0	0
Total (i+ii+iii)	1,08,81,505	76,67,598	0	1,85,49,103

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	60,000	216000	NIL	2,76,000	
(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	60,000	2,16,000	NIL	2,76,000	

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	

PLACE: RAJKOT

BY ORDER OF THE BOARD OF DIRECTORS ,

DATE: 25.08.2018

FOR, M/S AMRUT DREDGING & SHIPPING.LTD.

MR.PAVAN GANDHI

MANAGING DIRECTOR

(DIN : 02007735)

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,2017
4	Salient terms of the contracts or arrangements or transaction including the value, if any	: Rs.3,60,000/-per annum
5	Date of approval by the Board	: 28TH APRIL, 2017
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(HUF) MR. ANIL GANDHI KARTA of HUF 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	:	22 MONTHS w.e.f. 1ST JULY,2016 to 30TH APRIL, 2018.
4	Salient terms of the contracts or arrangements or transaction including the value, if any	:	Rs.15,000/-per month
5	Date of approval by the Board	:	28TH APRIL, 2017
6	Amount paid as advances, if any	:	N.A.

PLACE: RAJKOT

BY ORDER OF THE BOARD OF DIRECTORS ,

DATE: 25.08.2018

FOR, M/S AMRUT DREDGING & SHIPPING LTD.

 MR.PAVAN GANDHI

MANAGING DIRECTOR

(DIN : 02007735)

ANNEXURE – III

(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 read)	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

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

PLACE: RAJKOT

BY ORDER OF THE BOARD OF DIRECTORS , DATE: 25.08.2018
FOR, M/S AMRUT DREDGING & SHIPPING LTD.

MR.PAVAN GANDHI

MANAGING DIRECTOR

(DIN : 02007735)

Textual information (2)

Description of state of companies affair

? The Company has earned total income of Rs. 4,73,53,992/- in the Financial Year 2017-18 which was lower by Rs.7,50,53,490/- against total income of immediately preceding financial year. ? Total Turnover of your Company during the year was Rs.4,65,66,137/- which was lower by Rs. 5,70,74,417/- as compared to total Turnover of immediately preceding financial year. ? During the year your Company has earned net profit of Rs. 59,64,435/- which shows an increase in profit by Rs. 57,26,311/-as compared to net profit of immediately preceding financial year. ? 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 (3)

Details regarding energy conservation

Pursuant to Sub-section 3(m) of the Section 134 of Companies Act, 2013, read with Rule 8(3) of the companies (Accounts) Rules, 2014. Every Company is required to disclose about the steps taken for conservation of energy during the year in the board report of the Company. Details for the same are discloses as under: (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

Textual information (4)

Details regarding technology absorption

Pursuant to Sub-section 3(m) of the Section 134 of Companies Act, 2013, read with Rule 8(3) of the companies (Accounts) Rules, 2014. Every Company is required to disclose about the steps taken for Technology Absorption during the year in the board report of the Company. Details for the same are discloses as under: (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

Textual information (5)

Details regarding foreign exchange earnings and outgo

As the Company has not carried out any activities relating to the export and import during the financial year. There was no foreign exchange expenses and foreign exchange income during the year under review.

Textual information (6)

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, 2018 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 31st march, 2018 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

Textual information (7)

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

Pursuant to the provision of Section 186 of the Companies Act, 2013 during the year Company has not given any Loan, or provided any security or Guarantee or made any Investments.

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.

Textual information (8)

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".

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,2017
4	Salient terms of the contracts or arrangements or transaction including the value, if any	: Rs.3,60,000/-per annum
5	Date of approval by the Board	: 28TH APRIL, 2017
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(HUF) MR. ANIL GANDHI KARTA of HUF 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	:	22 MONTHS w.e.f. 1ST JULY,2016 to 30TH APRIL, 2018.
4	Salient terms of the contracts or arrangements or transaction including the value, if any	:	Rs.15,000/-per month
5	Date of approval by the Board	:	28TH APRIL, 2017
6	Amount paid as advances, if any	:	N.A.

Textual information (9)

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

ANNEXTURE-I

FORM NO. MGT 9

EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2018

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, KOTECHEA 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)

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 (Equity Share Capital Breakup as percentage of Total Equity)

C A T E G O R Y - W I S E S H A R E H O L D I N G

Category of Shareholder	No. of Shares held at the beginning of the year (as on April 1, 2017 i.e. on the basis of SHP of March 31, 2017)	No. of Shares held at the end of the year (as on March 31, 2018 i.e. on the basis of SHP of March 31, 2018)	% Change during the year						
Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares		
A. Promoters/Promoters Group									
(1) Indian									

a) Individual/HUF	-	4008458	5434216	65.09	-	5434216	5434216	85.59	20.5
b) Central Govt.	-	-	-	-	-	-	-	-	-
c) State Govt.(s)	-	-	-	-	-	-	-	-	-
d) Bodies Corporate	-	-	-	-	-	-	-	-	-
e) Banks / FI	-	-	-	-	-	-	-	-	-
f) Any Other	-	-	-	-	-	-	-	-	-
Sub-total(A)(1):	-	4008458	5434216	65.09	-	5434216	5434216	85.59	20.5
(2) Foreign									
a) NRIs – Individuals	-	-	-	-	-	-	-	-	-
b) Other –Individuals	-	-	-	-	-	-	-	-	-
c) Bodies Corp.	-	-	-	-	-	-	-	-	-
d) Banks / FI	-	-	-	-	-	-	-	-	-
e) Any Other....	-	-	-	-	-	-	-	-	-
Sub-total:(A) (2):	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A) =(A)(1)+(A)(2)	-	4008458	5434216	65.09	-	5434216	5434216	85.59	20.5
B. Public Shareholding									

1. Institutions									
a) Mutual Funds	-	-	-	-	-	-	-	-	-
b) Banks / FI	-	-	-	-	-	-	-	-	-
c) Central Govt.	-	-	-	-	-	-	-	-	-
d) State Govt.(s)	-	-	-	-	-	-	-	-	-
e) Venture Capital Funds	-	-	-	-	-	-	-	-	-
f) Insurance Companies	-	-	-	-	-	-	-	-	-
g) FIs	-	-	-	-	-	-	-	-	-
h) Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-
i) Others (specify)	-	-	-	-	-	-	-	-	-
i-1) Foreign Financial Institution	-	-	-	-	-	-	-	-	-
i-2) Trust	-	-	-	-	-	-	-	-	-
Sub-total (B)(1):-	-	-	-	-	-	-	-	-	-
2. Non-Institutions									
a) Bodies Corporate	-	-	-	-	-	-	-	-	-
i) Indian	-	2150224	2150224	34.91	-	914926	914926	14.41	(20.5)
ii) Overseas	-	-	-	-	-	-	-	-	-

b) Individuals	-	-	-	-	-	-	-	-	-
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	-	-	-	-	-	-	-	-	-
ii) Individual shareholders holding nominal share capital in excess of Rs 1lakh	-				-				-
c) Others (specify)	-	-	-	-	-	-	-	-	-
NRI	-	-	-	-	-	-	-	-	-
Clearing Members	-	-	-	-	-	-	-	-	-
Sub-total (B)(2):-	-	-	-	-	-	-	-		-
Total Public Shareholding (B)=(B)(1)+(B)(2)	-	-	-	--	-	--	--	-	-
C. Shares held by Custodian for GDRs & ADRs (C)	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	6158682	6158682	100		6349142	6349142	100	-

B) Shareholding of Promoter

SN	Shareholder's Name	Shareholding at the beginning of the year (as on April 1, 2017 i.e. on the basis of SHP of March 31, 2017)	Shareholding at the end of the year (as on March 31, 2018 i.e. on the basis of SHP of March 31, 2018)	% change in shareholding during the year				
		No. of Shares	% of total Shares of the company	%of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	%of Shares Pledged / encumbered to total shares	
1	MR.AMRUTLAL GANDHI	2860602	45.05%	-	2860602	45.05%	-	-
2	MR.PAVAN GANDHI	190900	3.01%	-	190900	3.01%	-	-
3	AMRUTLAL J GANDHI(HUF)	956956	15.07%	-	956956	15.07%	-	-

4	MRS.PRITI GANDHI	-	-	-	1425758	22.46%	-	22.46%
5	MS. PARI A. GANDHI	-	-	-	456851	7.20%	-	7.20%

(E) SHAREHOLDING OF DIRECTORS AND KEY MANAGERIAL PERSONNEL :

SR. NO.	NAME OF SHAREHOLDER (DIRECTOR)	SHAREHOLDING AT THE BEGINNING OF THE YEAR (AS ON APRIL 1, 2017 I.E. ON THE BASIS OF SHP OF MARCH 31, 2017)	CHANGE IN SHAREHOLDING (NO. OF SHARES)	SHAREHOLDING AT THE END OF THE YEAR (AS ON MARCH 31, 2018 I.E. ON THE BASIS OF SHP OF MARCH 31, 2018)			
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%

2.	MR. PARESH C. DOSHI(*)	37,600	0.61%	0	37,600	0	0
3.	MR. PAVAN A. GANDHI	1,90,900	3.10%	0	0	1,90,900	3.10%
4.	MRS.PRITI A. GANDHI(**)	0	0	1425758	0	1425758	22.46

(*) Mr.Paresh Doshi has resigned from the directorship of the company with effect from 20th October, 2017

(**) Mrs. Priti Gandhi has been appointed as additional director of the company with effect from 20th October, 2017.

(**)Mrs., Priti Gandhi has resigned from the directorship of the company with effect from 16th may, 2018.

(***) Mrs. Pari Gandhi has been appointed as additional director of the company with effect from 16th may, 2018.

(F) 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	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

Change in Indebtness during the financial year				
* Addition	35,32,844	40,53,495	0	75,86,339
* Reduction	0	0	0	0
Net Change	35,32,844	40,53,495	0	75,86,339
Indebtness at the end of the financial year				
i) Principal Amount	1,08,81,505	76,67,598	0	1,85,49,103
ii) Interest due but not paid	0	0	0	0
iii) Interest accrued but not due	0	0	0	0
Total (i+ii+iii)	1,08,81,505	76,67,598	0	1,85,49,103

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	60,000	216000	NIL	2,76,000	
(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	60,000	2,16,000	NIL	2,76,000	

V. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES :

	SECTION OF		DETAILS OF PENALTY /		
--	------------	--	----------------------	--	--

TYPE	THE COMPANIES ACT	BRIEF DESCRIPTION	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					

Textual information (10)

Disclosure of financial summary or highlights [Text Block]

The Company's financial performance, for the year ended March 31st 2018.

PARTICULARS	2017-18 (Rs. In Lacs)	2016-17 (Rs. In Lacs)
Sales	465.66	1036.40
Other income	7.87	187.66
Total Income	473.53	1224.07
Depreciation	54.32	1.49
Other expenses	240.91	50.86
Profit/(Loss) Before Extraordinary Items And Tax	71.64	2.88
Profit/(Loss) before Tax	71.64	2.88
Profit/(loss) after tax	59.64	2.38
Earning per share	1.13	0.04

Ø The Company has earned total income of Rs. 4,73,53,992/- in the Financial Year 2017-18 which was lower by Rs.7,50,53,490/- against total income of immediately preceding financial year.

Ø Total Turnover of your Company during the year was Rs.4,65,66,137/- which was lower by Rs. 5,70,74,417/- as compared to total Turnover of immediately preceding financial year.

Ø During the year your Company has earned net profit of Rs. 59,64,435/- which shows an increase in profit by Rs. 57,26,311/-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 (11)

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

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

· pursuant to provisions of section 168 and other applicable provisions, if any, of the Companies Act 2013 read with the Rule 16 of the Companies (Appointment and Qualification of Directors) Rules, 2014 Mr. Paresh C. Doshi (DIN: 00101621) resigned from directorship of the company with effect from 20TH OCTOBER, 2017.”

Textual information (12)

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.

Textual information (13)

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

During the year there was an appointment of Mrs. Priti Gandhi and resignation of Mr. Paresh

Doshi in the company.

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

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

· pursuant to provisions of section 168 and other applicable provisions, if any, of the Companies Act 2013 read with the Rule 16 of the Companies (Appointment and Qualification of Directors) Rules, 2014 Mr. Paresh C. Doshi (DIN: 00101621) resigned from directorship of the company with effect from 20TH OCTOBER, 2017.”

[400200] Disclosures - Auditors report**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Column 1
	01/04/2017 to 31/03/2018
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 AHMEDABAD 380007 INDIA
Permanent account number of auditor or auditor's firm	ACVPS6917P
SRN of form ADT-1	G18791210
Date of signing audit report by auditors	25/08/2018
Date of signing of balance sheet by auditors	25/08/2018

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]	Clause not applicable [Member]
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
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	Textual information (14) [See below]	
Disclosure in auditors report relating to inventories	ii. With regard to Inventory, we report that :	
Disclosure in auditors report relating to loans	Textual information (15) [See below]	
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (16) [See below]	
Disclosure in auditors report relating to deposits accepted		Textual information (17) [See below]
Disclosure in auditors report relating to maintenance of cost records		vi. The Central Government has not prescribed maintenance of cost records under sub section (1) of section 148 of the Companies Act, 2013 for any of the products manufactured by the Company.
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (18) [See below]	
Disclosure in auditors report relating to default in repayment of financial dues	viii. The Company has taken loans from banks & financial institutions. The repayment of such loans have been made as per stipulation,	
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		xii. In our opinion, the Company is not a nidhi Company. Accordingly the provisions of Clauses 3 (xii) of the Order are not applicable.
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]

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
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

Textual information (14)

Disclosure in auditors report relating to fixed assets

i. (a) The company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets (b) As explained to us, the fixed assets have been physically verified by the management in accordance with the programme of verification, which in our opinion is reasonable having regard to the size of the company and the nature of its assets / business. As informed to us, No material discrepancies have been noticed on such verification.

Textual information (15)

Disclosure in auditors report relating to loans

iii. According to the information and explanations given to us and the records produced to us for our verification, the company has not granted any loans to companies, firms or other parties covered in the register maintained under section 189 of the Companies Act, 2013. Accordingly the provisions of paragraph 3 (iii) of the Order are not applicable.

Textual information (16)

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

iv. According to the information and explanations given to us and representations made by the Management, the Company has not done any transactions covered under section 185 and 186 in respect of loans, investments, guarantees and security. Accordingly the provisions of paragraph 3 (iv) of the Order are not applicable.

Textual information (17)

Disclosure in auditors report relating to deposits accepted

v. 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 (18)

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

i. (a) According to information and explanation given to us and on the basis of examination of the records of the company, amount deducted/accrued in the books of accounts in respect of undisputed statutory dues including provident fund, employees' state insurance, income-tax, duty of customs, duty of excise, and other cess and any other statutory dues have been generally regularly deposited with the appropriated authorities wherever applicable, there is no outstanding as at 31 March, 2018 for a period of more than six months from the date they become payable except GST / IGST & Service Tax.

As per books of accounts, as on 31-03-2018 in case of GST – IGST Rs. 12,33,122/- & in case of Service Tax Rs.12,74,124/- is not paid to Government.

(b) According to the records of the Company and representations made by the Management, there are no statutory dues as mentioned in paragraph 3(vii)(a) which have not been deposited on account of any dispute.

Textual information (19)

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

ix. Based upon the audit procedures performed and the information and explanations given by the management, the company has raised moneys by way of Share Capital by increasing Authorised Share Capital, with Premium amounting to Rs. 19,04,600/-.

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

x. During the course of our examination of the books and records of the company, carried out in accordance with the generally accepted auditing practice in India, and according to the information and explanation given to us, we have neither come across any instance of material fraud by the company or on the company by its officers or employees, noticed or reported during the period, nor have we been informed of any such case by the management.

Textual information (21)

Disclosure in auditors report relating to managerial remuneration

xi. In our opinion, managerial remuneration for the year ended 31st March, 2018 has been paid and provided in accordance with the requisite approvals mandated by the provisions of section 197 of the Act, read with Schedule V to the Act.

Textual information (22)

Disclosure in auditors report relating to transactions with related parties

xiii. As per information and explanation given to us and on the basis of our examination of the records of the Company, there are no transactions with related parties within section 177 and 188 of Companies Act 2013 and all the details have been disclosed in 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

xiv. According to the information and explanations given to us and on the basis of our examination of the records, the Company has not made any preferential allotment or private placement or not issued any debenture during the year under review. Accordingly the provisions of paragraph 3(xiv) of the Order are not applicable.

Textual information (24)

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

xv. According to the information and explanations given to us and on the basis of our examination of the records, Company has not entered into any non-cash transactions with any director or any person connected with him. Accordingly the provisions of Clauses 3(xv) of the Order are not applicable to the Company

Textual information (25)

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

xvi. 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.

Textual information (26)

Disclosure in auditor's report explanatory [Text Block]

TO

THE MEMBERS OF,

AMRUT DREDGING & SHIPPING LTD,

Report on the Financial Statements

We have audited the accounts of AMRUT DREDGING & SHIPPING LTD ("the company"), which comprise the Balance Sheet as at 31 March, 2016, the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of the financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes 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 frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that we are required to audit for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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Auditor's Responsibility

Our responsibility is to express an opinion on the financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal financial control relevant to the company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonable estimates of the accounting estimates made by the company's directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements

s, give the information required by the Act in the manner so required and give a true and Fairview in conformity with the accounting principles generally accepted in India In the case of the state of affairs of the Company as at March 31, 201 In the case of the profit or the year ended on that date; and

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Report on other Legal and Regulatory Requirements

1.As required by the companies (auditor's report)Order,2015 ("the Order") issued by the Central Government of India in terms of sub section(11) of section 143 of the Act, we give in the "Annexure A" a statement on the matters specified in paragraphs 3 and 4 of the Order.

2.As required by Section 143(3) of the Act ,we report that:

a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief we require for the purposes of our audit.

- b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.
- c) The Balance Sheet and the Statement of Profit and Loss deal with by this Report are in agreement with the books of account.
- d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014
- e) On the basis of written representation received from the directors as on 31 March, 2016, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2016, from being appointed as a director in terms of Section 164(2) of the Act.
- f) With respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls, refer to our separate report in “Annexure – B”

..4..

..4..

g) With respect to the other matters included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us :

i. The Company has no pending litigations which have any impact on its financial position in its financial statements.

ii. The Company did not have any long term contracts including derivative contracts for which there were any material foreseeable losses.

iii. There were no amounts which were required to be transferred, to the Investor Education and Protection Fund by the Company

iv. With regard to requisite disclosure in financial statements* as to holding as we, as dealing in specified bank notes during the period 08 NOVEMBER to 31st December 2016 we report that there is no such transaction in the Company and thus the same is not applicable to the company

For Praful N. Shah & Co

Chartered Accountants

Firm Reg. No 108057W

Praful N. Shah

(Proprietor) M.No.015591

Place: Ahmedabad

Date : 25.08.2018

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TO

THE MEMBERS OF,

AMRUT DREDGING & SHIPPING LTD,

Report on the Financial Statements

We have audited the accounts and financial statements of AMRUT DREDGING & SHIPPING LTD ("the company"), which comprise the Balance Sheet as at 31 March, 2016, the Statement of Profit and Loss for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of the financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the

Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, impl

em enta ti on and main tenan ce of adequate in te rnal ?na n cial c on t r ol, t hat we re ope ra ting e ? e c ti vely for en s uri ng the a c cu ra cy and c om ple tene ss of the a c c o un ti ng re c ord s, rele vant to the p repa ra ti on a nd p re sen ta ti on of the ?na n cial s ta teme n ts that gi ve a t r ue a nd Fairview and a re free f r om ma te rial mi s s ta temen t, w he ther due to f ra ud or e r r o r.

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A u d i t o r's R e s p o n s i b i l i t y

O u r r e s p o n s i b i l i t y i s t o e x p r e s s a n o p i n i o n o n t h e s e ? n a n c i a l s t a t e m e n t s b a s e d o n o u r a u d i t. W e h a v e t a k e n i n t o a c c o u n t t h e p r o v i s i o n s o f t h e A c t, t h e a c c o u n t i n g a n d a u d i t i n g s t a n d a r d s a n d m a t t e r s w h i c h a r e r e q u i r e d t o b e i n c l u d e d i n t h e a u d i t r e p o r t u n d e r t h e p r o v i s i o n s o f t h e A c t a n d t h e R u l e s m a d e t h e r e u n d e r.

W e c o n d u c t e d o u r a u d i t i n a c c o r d a n c e w i t h t h e S t a n d a r d s o n A u d i t i n g s p e c i ? e d u n d e r s e c t i o n 143(10) o f t h e A c t. T h o s e S t a n d a r d s r e q u i r e t h a t w e c o m p l y w i t h t h e t h i c a l r e q u i r e m e n t s a n d p l a n a n d p e r f o r m t h e a u d i t t o o b t a i n r e a s o n a b l e a s s u r a n c e a b o u t w h e t h e r t h e ? n a n c i a l s t a t e m e n t s a r e f r e e f r o m m a t e r i a l m i s s t a t e m e n t.

A n a u d i t i n v o l v e s p e r f o r m i n g p r o c e d u r e s t o o b t a i n a u d i t e v i d e n c e a b o u t t h e a m o u n t s a n d d i s c l o s u r e s i n t h e ? n a n c i a l s t a t e m e n t s. T h e p r o c e d u r e s s e l e c t e d d e p e n d o n t h e a u d i t o r's j u d g m e n t, i n c l u d i n g t h e a s s e s s m e n t o f t h e r i s k s o f m a t e r i a l m i s s t a t e m e n t o f t h e ? n a n c i a l s t a t e m e n t s, w h e t h e r d u e t o f r a u d o r e r r o r. I n m a k i n g t h o s e r i s k a s s e s s m e n t s, t h e a u d i t o r c o n s i d e r s i n t e r n a l ? n a n c i a l c o n t r o l r e l e v a n t t o t h e C o m p a n y's p r e p a r a t i o n o f t h e ? n a n c i a l s t a t e m e n t s t h a t g i v e t r u e a n d F a i r v i e w i n o r d e r t o d e s i g n a u d i t p r o c e d u r e s t h a t a r e a p p r o p r i a t e i n t h e c i r c u m s t a n c e s, b u t n o t f o r t h e p u r p o s e o f e x p r e s s i n g a n o p i n i o n o n w h e t h e r t h e c o m p a n y h a s i n p l a c e a n a d e q u a t e i n t e r n a l f i n a n c i a l c o n t r o l s s y s t e m o v e r f i n a n c i a l r e p o r t i n g a n d t h e o p e r a t i n g e f f e c t i v e n e s s o f s u c h c o n t r o l s. A n a u d i t a l s o i n c l u d e s e v a l u a t i n g t h e a p p r o p r i a t e n e s s o f a c c o u n t i n g p o l i c i e s u s e d a n d t h e r e a s o n a b l e n e s s o f t h e a c c o u n t i n g e s t i m a t e s m a d e b y C o m p a n y's D i r e c t o r s, a s w e l l a s e v a l u a t i n g t h e o v e r a l l p r e s e n t a t i o n o f t h e ? n a n c i a l s t a t e m e n t s.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements, give the information required by the Act in the manner so required and give a true and Fairview in conformity with the accounting principles generally accepted in India in the case of the state of affairs of the Company as at March 31, 2018 In the case of the profit for the year ended on that date; and

..3..

..3..

Report on other Legal and Regulatory Requirements

1.As required by the companies (auditor's report)Order,2015 ("the Order") issued by the Central Government of India in terms of sub section(11) of section 143 of the Act, we give in the "Annexure A" a statement on the matters specified in paragraphs 3 and 4 of the Order.

2.As required by Section 143(3) of the Act ,we report that:

a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief we need to satisfy for the purposes of our audit.

b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.

c) The Balance Sheet and the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.

d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies(Accounts) Rules, 2014

e) On the basis of written representations received from the directors on 31 March,2016, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March,2016, from being appointed as a director in terms of Section 164(2) of the Act.

f) With respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls, refer to our separate report in "Annexure – B"

..4..

..4..

g) With respect to the other matters included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to our best of our information and according to the explanations given to us :

i. The Company has no pending litigations which have any impact on its financial position in its financial statements.

ii. The Company did not have any long term contracts including derivative contracts for which there were any material foreseeable losses.

iii There were no amounts which were required to be transferred, to the Investor Education and Protection Fund by the Company

iv with regard to requisite disclosure in financial statements* as to holding as we, as dealing in specified bank notes during the period 08 NOVEMBER to 31st December 2016 we report that there is no such transaction in the Company and thus the same is not applicable to the company

For Praful N. Shah & Co

Chartered Accountants

Firm Reg. No 108057W

Praful N. Shah

(Proprietor) M.No.015591

Place: Ahmedabad

Date : 25.08.2018

..5..

[400500] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
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

	31/03/2018	31/03/2017	31/03/2016
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	6,34,91,420	6,15,86,820	6,15,86,820
Reserves and surplus	24,78,36,920	22,47,81,085	
Total shareholders' funds	31,13,28,340	28,63,67,905	
Share application money pending allotment	0	3,79,28,000	
Non-current liabilities [Abstract]			
Long-term borrowings	1,85,49,103	1,90,69,754	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	1,85,49,103	1,90,69,754	
Current liabilities [Abstract]			
Short-term borrowings	0	0	
Trade payables	1,17,44,098	14,88,903	
Other current liabilities	0	0	
Short-term provisions	12,00,000	0	
Total current liabilities	1,29,44,098	14,88,903	
Total equity and liabilities	34,28,21,541	34,48,54,562	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	20,20,11,190	79,52,834	2,77,738
Intangible assets	0	0	
Intangible assets under development or work-in-progress	0	16,69,08,835	
Total fixed assets	20,20,11,190	17,48,61,669	
Non-current investments	5,000	3,29,15,730	
Deferred tax assets (net)	23,247	23,247	
Long-term loans and advances	3,58,83,986	5,24,15,853	
Other non-current assets	9,16,036	10,17,818	
Total non-current assets	23,88,39,459	26,12,34,317	
Current assets [Abstract]			
Current investments	0	0	
Inventories	1,39,49,817	70,90,921	
Trade receivables	8,76,11,738	7,17,15,986	
Cash and bank balances	24,20,527	43,58,595	
Short-term loans and advances	0	4,54,743	
Total current assets	10,39,82,082	8,36,20,245	
Total assets	34,28,21,541	34,48,54,562	

[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	Column 2
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
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	AMRUTLAL	PAVAN
Middle name of director	JIVANDAS	ANILBHAI
Last name of director	GANDHI	GANDHI
Designation of director	Director	Managing Director
Director identification number of director	00101241	02007735
Date of signing of financial statements by director	25/08/2018	25/08/2018

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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	71,64,435	2,88,124
Adjustments for reconcile profit (loss) [Abstract]		
Adjustments to profit (loss) [Abstract]		
Adjustments for depreciation and amortisation expense	54,32,419	1,49,410
Other adjustments for non-cash items	12,51,782	-1,20,966
Total adjustments to profit (loss)	66,84,201	28,444
Adjustments for working capital [Abstract]		
Adjustments for decrease (increase) in inventories	-68,58,896	73,31,764
Adjustments for decrease (increase) in trade receivables	-1,58,95,752	-9,96,327
Adjustments for decrease (increase) in other current assets	0	-3,09,771
Adjustments for increase (decrease) in trade payables	1,03,05,195	1,34,000
Adjustments for increase (decrease) in other current liabilities	0	-28,67,004
Adjustments for provisions	0	10,700
Total adjustments for working capital	-1,24,49,453	33,03,362
Total adjustments for reconcile profit (loss)	-57,65,252	33,31,806
Net cash flows from (used in) operations	13,99,183	36,19,930
Net cash flows from (used in) operating activities before extraordinary items	13,99,183	36,19,930
Net cash flows from (used in) operating activities	13,99,183	36,19,930
Cash flows from used in investing activities [Abstract]		
Other cash payments to acquire equity or debt instruments of other entities	19,98,19,565	-2,41,88,230
Purchase of tangible assets	-19,40,58,356	-78,24,697
Net cash flows from (used in) investing activities before extraordinary items	-57,61,209	3,20,12,927
Net cash flows from (used in) investing activities	-57,61,209	3,20,12,927
Cash flows from used in financing activities [Abstract]		
Proceeds from issuing shares	-3,60,23,400	3,08,28,000
Proceeds from borrowings	3,22,00,259	8,69,594
Net cash flows from (used in) financing activities before extraordinary items	-38,23,141	3,16,97,594
Net cash flows from (used in) financing activities	-38,23,141	3,16,97,594
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-81,85,167	6,73,30,451
Net increase (decrease) in cash and cash equivalents	-81,85,167	6,73,30,451
Cash and cash equivalents cash flow statement at end of period	24,20,527	43,58,595

[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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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 SHARES	EQUITY SHARES	EQUITY SHARES	EQUITY SHARES
Name of shareholder	AMRUTLAL JIVANDAS GANDHI	AMRUTLAL JIVANDAS GANDHI	PRITI ANIL GANDHI	AMRUTLAL JIVANDAS GANDHI (HUF)
PAN of shareholder	AGGPG3301E	AGGPG3301E	ACIPG8956D	AGGPG3301E
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] 14,25,758	[shares] 9,56,956
Percentage of shareholding in company	45.05%	46.45%	22.46%	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]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018
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 SHARES	EQUITY SHARES	EQUITY SHARES
Name of shareholder	AMRUTLAL JIVANDAS GANDHI (HUF)	PARI STOCK TRADING PRIVATE LIMITED	PARI ANIL GANDHI
CIN of shareholder		U24231GJ1988PTC011224	
PAN of shareholder	AGGPG3301E		BAHPG7804E
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 9,56,956	[shares] 3,62,391	[shares] 4,56,851
Percentage of shareholding in company	15.07%	5.88%	7.20%

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]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 67,50,000	[shares] 67,50,000		[shares] 67,50,000
Value of shares authorised	6,75,00,000	6,75,00,000		6,75,00,000
Number of shares issued	[shares] 63,49,142	[shares] 61,58,682		[shares] 63,49,142
Value of shares issued	6,34,91,420	6,15,86,820		6,34,91,420
Number of shares subscribed and fully paid	[shares] 63,49,142	[shares] 61,58,682		[shares] 63,49,142
Value of shares subscribed and fully paid	6,34,91,420	6,15,86,820		6,34,91,420
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] 63,49,142	[shares] 61,58,682		[shares] 63,49,142
Total value of shares subscribed	6,34,91,420	6,15,86,820		6,34,91,420
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 63,49,142	[shares] 61,58,682		[shares] 63,49,142
Value of shares called	6,34,91,420	6,15,86,820		6,34,91,420
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	6,34,91,420	6,15,86,820		6,34,91,420
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 other private placement	[shares] 1,90,460	[shares] 1,90,460		[shares] 1,90,460
Total aggregate number of shares issued during period	[shares] 1,90,460	[shares] 1,90,460		[shares] 1,90,460
Total increase (decrease) in number of shares outstanding	[shares] 1,90,460	[shares] 1,90,460		[shares] 1,90,460
Number of shares outstanding at end of period	[shares] 63,49,142	[shares] 61,58,682	[shares] 61,58,682	[shares] 63,49,142
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of other private placement issue during period	19,04,600	0		19,04,600
Total aggregate amount of increase in share capital during period	19,04,600	0		19,04,600
Total increase (decrease) in share capital	19,04,600	0		19,04,600
Share capital at end of period	6,34,91,420	6,15,86,820	6,15,86,820	6,34,91,420
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, 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]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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] 67,50,000		[shares] 67,50,000	[shares] 67,50,000
Value of shares authorised	6,75,00,000		6,75,00,000	6,75,00,000
Number of shares issued	[shares] 61,58,682		[shares] 63,49,142	[shares] 61,58,682
Value of shares issued	6,15,86,820		6,34,91,420	6,15,86,820
Number of shares subscribed and fully paid	[shares] 61,58,682		[shares] 63,49,142	[shares] 61,58,682
Value of shares subscribed and fully paid	6,15,86,820		6,34,91,420	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] 63,49,142	[shares] 61,58,682
Total value of shares subscribed	6,15,86,820		6,34,91,420	6,15,86,820
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 61,58,682		[shares] 63,49,142	[shares] 61,58,682
Value of shares called	6,15,86,820		6,34,91,420	6,15,86,820
Forfeited shares	0		0	0
Forfeited shares reissued	0		0	0
Value of shares paid-up	6,15,86,820		6,34,91,420	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 other private placement	[shares] 1,90,460		[shares] 1,90,460	[shares] 1,90,460
Total aggregate number of shares issued during period	[shares] 1,90,460		[shares] 1,90,460	[shares] 1,90,460
Total increase (decrease) in number of shares outstanding	[shares] 1,90,460		[shares] 1,90,460	[shares] 1,90,460
Number of shares outstanding at end of period	[shares] 61,58,682	[shares] 61,58,682	[shares] 63,49,142	[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 other private placement issue during period	0		19,04,600	0
Total aggregate amount of increase in share capital during period	0		19,04,600	0
Total increase (decrease) in share capital	0		19,04,600	0
Share capital at end of period	6,15,86,820	6,15,86,820	6,34,91,420	6,15,86,820
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, 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]
	31/03/2016
Disclosure of classes of share capital [Abstract]	
Disclosure of classes of share capital [LineItems]	
Reconciliation of number of shares outstanding [Abstract]	
Number of shares outstanding at end of period	[shares] 61,58,682
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	6,15,86,820

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of persons on private placement of equity share	[pure] 4	[pure] 0
Nature of security on private placement of equity share	EQUITY SHARES	
Whether money raised from public offering during year	No	No

[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]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	59,64,435	3,38,124		
Other additions to reserves	1,71,41,400	29,034		1,71,41,400
Total additions to reserves	2,31,05,835	3,67,158		1,71,41,400
Total changes in reserves	2,31,05,835	3,67,158		1,71,41,400
Reserves at end of period	24,78,36,920	22,47,81,085	22,45,63,927	27,04,92,378

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]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	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			59,64,435	3,38,124
Other additions to reserves			0	29,034
Total additions to reserves			59,64,435	3,67,158
Total changes in reserves	0		59,64,435	3,67,158
Reserves at end of period	25,34,00,978	25,33,50,978	-2,26,55,458	-2,86,19,893

Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]
	31/03/2016
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Reserves at end of period	-2,87,87,051

[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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2018	31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,08,81,505	73,48,661	76,67,598	1,17,21,093
Nature of security [Abstract]				
Nature of security	SECURED BORROWING	SECURED BORROWING		
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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,08,81,505	73,48,661	1,08,81,505	73,48,661
Nature of security [Abstract]				
Nature of security	SECURED BORROWING	SECURED BORROWING	SECURED BORROWING	SECURED BORROWING
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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2018	31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,08,81,505	73,48,661	57,97,098	1,17,21,093
Nature of security [Abstract]				
Nature of security	SECURED BORROWING	SECURED BORROWING		
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]		Other loans and advances [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	57,97,098	1,17,21,093	18,70,500	0
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]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]	
Classification of borrowings [Axis]	Other loans and advances, others [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	
	31/03/2018	31/03/2017
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [LineItems]		
Borrowings	18,70,500	0
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 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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	3,25,81,940	78,24,507		3,25,81,940	78,24,507	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-54,32,419	-1,49,411				
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	2,71,49,521	76,75,096		3,25,81,940	78,24,507	
Tangible assets at end of period	20,20,11,190	79,52,834	2,77,738	20,96,42,079	1,01,51,304	23,26,797

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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				2,34,13,703	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	54,32,419	1,49,411		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	54,32,419	1,49,411		2,34,13,703	0	
Tangible assets at end of period	76,30,889	21,98,470	20,49,059	3,47,99,238	0	0

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	2,34,13,703	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	2,34,13,703	0		0	0	
Tangible assets at end of period	3,47,99,238	0	0	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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	91,68,237	78,24,507		91,68,237	78,24,507	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-54,32,419	-1,49,411				
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	37,35,818	76,75,096		91,68,237	78,24,507	
Tangible assets at end of period	16,72,11,952	79,52,834	2,77,738	17,48,42,841	1,01,51,304	23,26,797

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	54,32,419	1,49,411		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	54,32,419	1,49,411		0	0	
Tangible assets at end of period	76,30,889	21,98,470	20,49,059	1,28,03,201	0	0

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	1,28,03,201	0	0	0	0	0

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Residential 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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	1,28,03,201	0	0	1,28,03,201	0	0

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Residential 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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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		-4,643	-4,874	
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		-4,643	-4,874	
Tangible assets at end of period	0	0	0	41,787	46,430	51,304

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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				4,643	4,874	
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		4,643	4,874	
Tangible assets at end of period	7,50,907	7,50,907	7,50,907	7,09,120	7,04,477	6,99,603

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	2,34,13,703	0		2,34,13,703	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	2,34,13,703	0		2,34,13,703	0	
Tangible assets at end of period	3,47,99,238	0	0	3,47,99,238	0	0

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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				87,19,644	76,90,808	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	0	0		-53,46,469	-1,11,680	
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		33,73,175	75,79,128	
Tangible assets at end of period	0	0	0	15,37,35,483	76,42,208	63,080

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	87,19,644	76,90,808				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				53,46,469	1,11,680	
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	87,19,644	76,90,808		53,46,469	1,11,680	
Tangible assets at end of period	15,91,96,552	77,56,808	66,000	54,61,069	1,14,600	2,920

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	2,34,13,703	0		2,34,13,703	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	2,34,13,703	0		2,34,13,703	0	
Tangible assets at end of period	3,47,99,238	0	0	3,47,99,238	0	0

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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				86,93,781	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	0	0		-45,79,662	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		41,14,119	0	
Tangible assets at end of period	0	0	0	14,68,34,219	0	0

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	86,93,781	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				45,79,662	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	86,93,781	0		45,79,662	0	
Tangible assets at end of period	15,14,13,881	0	0	45,79,662	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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	25,863	76,90,808		25,863	76,90,808	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-7,66,807	-1,11,680				
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	-7,40,944	75,79,128		25,863	76,90,808	
Tangible assets at end of period	69,01,264	76,42,208	63,080	77,82,671	77,56,808	66,000

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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				43,730	89,849	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	7,66,807	1,11,680		-44,869	-27,954	
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	7,66,807	1,11,680		-1,139	61,895	
Tangible assets at end of period	8,81,407	1,14,600	2,920	2,18,811	2,19,951	1,58,056

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	43,730	89,849				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				44,869	27,954	
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	43,730	89,849		44,869	27,954	
Tangible assets at end of period	9,42,923	8,99,194	8,09,345	7,24,112	6,79,243	6,51,289

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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	4,04,863	43,850		4,04,863	43,850	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-36,438	-4,903				
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	3,68,425	38,947		4,04,863	43,850	
Tangible assets at end of period	4,12,670	44,245	5,298	11,49,258	7,44,395	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]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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	36,438	4,903	
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	36,438	4,903	
Tangible assets at end of period	7,36,588	7,00,150	6,95,247

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]		Furniture and fixtures [Member]			Ships vessels [Member]
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]	Owned assets [Member]		Owned assets [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018
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 VALUE	WRITTEN DOWN VALE	WRITTEN DOWN VALUE
Useful lives or depreciation rates tangible assets	40	7	40	30	27	32
Description of justification for using higher rates of depreciation than prescribed rate	N O T APPLICABLE	N O T APPLICABLE	N O T APPLICABLE	N O T 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]		Office equipment [Member]		Computer equipments [Member]
Sub classes of tangible assets [Axis]	Owned assets [Member]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]
	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WRITTEN	WRITTEN DOWN VALUE	WRITTEN DOWN VALE	WRITTEN DOWN VALUE	WRITTEN DOWN VALE	WRITTEN DOWN VALUE
Useful lives or depreciation rates tangible assets	29	36	35	38	33	40
Description of justification for using higher rates of depreciation than prescribed rate	N O T APPLICABLE	N O T APPLICABLE	N O T APPLICABLE	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]	Computer equipments [Member]
Sub classes of tangible assets [Axis]	Owned assets [Member]
	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]	
Disclosure of additional information tangible assets [LineItems]	
Depreciation method tangible assets	WRITTEN
Useful lives or depreciation rates tangible assets	31
Description of justification for using higher rates of depreciation than prescribed rate	NOT APPLICABLE

[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]	
	31/03/2018	31/03/2017
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	Column 3
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [LineItems]				
Type of non-current investments	Investment in public sector equity instruments	Investment in public sector equity instruments	Investment in public sector equity instruments	Investment in public sector equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	UNQUOTED	UNQUOTED	UNQUOTED	UNQUOTED
Non-current investments	5,000	6,93,000	1,71,23,100	45,25,407
Name of body corporate in whom investment has been made	SKSE LTD.	Sunrise Asian Ltd	Stadik Finsec Ltd.	Gemini Comm Ltd.

Details of non-current investments [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	Column 4	Column 5
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [LineItems]		
Type of non-current investments	Investment in public sector equity instruments	Investment in public sector equity instruments
Class of non-current investments	Other investments	Other investments
Nature of non-current investments	UNQUOTED	UNQUOTED
Non-current investments	1,05,69,223	5,000
Name of body corporate in whom investment has been made	Atlanta Devcon Ltd.	SKSE ttd.

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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	5,000	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	0	0
Share non-current investments joint ventures	0	0

[200500] Notes - Current investments

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on current investments explanatory [TextBlock]		
Explanation of significant restrictions on right of ownership realizability of investments or remittance of income or proceeds of disposal	0	0

[200600] Notes - Subclassification and notes on liabilities and assets**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Finished goods [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	1,39,49,817	70,90,921	1,39,49,817	70,90,921
Goods in transit	0	0	0	0
Mode of valuation	AT COST	AT COST	AT COST	AT COST

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]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
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	8,76,11,738	7,17,15,986	8,76,11,738	7,17,15,986
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	8,76,11,738	7,17,15,986	8,76,11,738	7,17,15,986
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			8,76,11,738	7,17,15,986
Total trade receivables due by directors, other officers or others			8,76,11,738	7,17,15,986
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	
Total trade receivables due by firms or companies in which any director is partner or director			0	0

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]	Loans and advances [Member]		Security deposits [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
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	3,58,83,986	5,24,15,853	89,63,523	98,65,968
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	3,58,83,986	5,24,15,853	89,63,523	98,65,968
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	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	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]
Classification of loans and advances [Axis]	Other loans and advances [Member]	Other loans and advances, others [Member]	Loans and advances [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]
	31/03/2018	31/03/2017	01/04/2016 to 31/03/2017
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	2,69,20,463	4,25,49,885	4,25,49,885
Allowance for bad and doubtful loans and advances	0	0	0
Loans and advances	2,69,20,463	4,25,49,885	4,25,49,885
Nature of other loans and advances			UNSECURED LOAN
Details of loans and advances due by directors, other officers or others [Abstract]			
Loans and advances due by directors	0	0	0
Loans and advances due by other officers	0	0	0
Loans and advances due by others	0	0	0
Total loans and advances due by directors, other officers or others	0	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	0	0
Loans and advances due by private companies in which any director is director	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0

Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans and advances [Member]	Other loans and advances [Member]		Other loans and advances, others [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]		Unsecured considered good [Member]
	31/03/2017	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018
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	4,54,743	0	4,54,743	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	4,54,743	0	4,54,743	0
Nature of other loans and advances				UNSECURED LOSN
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	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	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]
Classification of loans and advances [Axis]	Other loans and advances, others [Member]
Classification of assets based on security [Axis]	Unsecured considered good [Member]
	01/04/2016 to 31/03/2017
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	4,54,743
Allowance for bad and doubtful loans and advances	0
Loans and advances	4,54,743
Nature of other loans and advances	UNSECURED LOAN
Details of loans and advances due by directors, other officers or others [Abstract]	
Loans and advances due by directors	0
Loans and advances due by other officers	0
Loans and advances due by others	0
Total loans and advances due by directors, other officers or others	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
Total loans and advances due by firms or companies in which any director is partner or director	0

Disclosure of breakup of provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Classification based on time period [Member]			Short-term [Member]
	31/03/2018	31/03/2017	31/03/2016	31/03/2018
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		0
Provision leave encashment	0	0		0
Provision pension	0	0		0
Provision employee insurance scheme	0	0		0
Provision other employee related liabilities	0	0		0
Total provisions for employee benefits	0	0		0
Provision for corporate tax [Abstract]				
Provision for current tax	12,00,000	0		12,00,000
Provision for wealth tax	0	0		0
Provision for fringe benefit tax	0	0		0
Provision for other tax	0	0		0
Provision for corporate dividend tax	0	0		0
Total provision for corporate tax	12,00,000	0		12,00,000
Provision for proposed dividend [Abstract]				
Provision for proposed equity dividend [Abstract]				
Provision for proposed equity special dividend	0	0		0
Total provision for proposed equity dividend	0	0		0
Provision for proposed preference dividend [Abstract]				
Provision for proposed preference special dividend	0	0		0
Total provision for proposed preference dividend	0	0		0
Total provision for proposed dividend	0	0		0
Provision for statutory liabilities	0	0		0
CSR expenditure provision	0	0		0
Provision for abandonment cost	0	0		0
Other provisions	0	0	0	0
Total provisions	12,00,000	0		12,00,000

Disclosure of breakup of provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]
	31/03/2017
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
Provision leave encashment	0
Provision pension	0
Provision employee insurance scheme	0
Provision other employee related liabilities	0
Total provisions for employee benefits	0
Provision for corporate tax [Abstract]	
Provision for current tax	0
Provision for wealth tax	0
Provision for fringe benefit tax	0
Provision for other tax	0
Provision for corporate dividend tax	0
Total provision for corporate tax	0
Provision for proposed dividend [Abstract]	
Provision for proposed equity dividend [Abstract]	
Provision for proposed equity special dividend	0
Total provision for proposed equity dividend	0
Provision for proposed preference dividend [Abstract]	
Provision for proposed preference special dividend	0
Total provision for proposed preference dividend	0
Total provision for proposed dividend	0
Provision for statutory liabilities	0
CSR expenditure provision	0
Provision for abandonment cost	0
Other provisions	0
Total provisions	0

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Total other long-term liabilities	0	0
Nature of other provisions	OTHERS	OTHERS
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
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Accrued expenses payable	0	0
Public deposit payable, current	0	0
Total other payables, current	0	0
Current liabilities portion of share application money pending allotment	0	0
Total other current liabilities	0	0
Other non-current assets, others	9,16,036	10,17,818
Total other non-current assets	9,16,036	10,17,818
Nature of other non-current assets, others	Miscellaneous Exp. Not written off	Miscellaneous Exp. Not written off
Aggregate amount of trade receivables outstanding for period exceeding six months	8,76,11,738	7,17,15,986
Fixed deposits with banks	0	0
Other balances with banks	15,08,954	20,19,376
Total balance with banks	15,08,954	20,19,376
Cash on hand	9,11,573	23,39,219
Total cash and cash equivalents	24,20,527	43,58,595
Total cash and bank balances	24,20,527	43,58,595
Balances held with banks to extent held as margin money	0	0
Balances held with banks to extent held as security against borrowings	0	0
Balances held with banks to extent held as guarantees	0	0
Balances held with banks to extent held against other commitments	0	0
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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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

	01/04/2017 to 31/03/2018
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	N.A.

[201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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

	01/04/2017 to 31/03/2018
Disclosure of employee benefits explanatory [TextBlock]	NA

[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	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	ANIL GANDHI(HUF)	MS. PARI GANDHI	MS. PARI GANDHI	MR. ANIL GANDHI(HUF)
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ACIPG8954B	BAHPG7804E	BAHPG7804E	ACIPG8954B
Description of nature of related party relationship	Relatives of Key management personnel	Relatives of Key management personnel	Relatives of Key management personnel	Relatives of Key management personnel
Description of nature of transactions with related party	Payment of office Rent for use of property as a Registered office of the Company.	Payment of office Remuneration as an Administrative executive.	Payment of office Remuneration as an Administrative executive	Payment of office Rent for use of property as a Registered office of the Company.
Related party transactions [Abstract]				
Services received related party transactions	1,80,000	5,01,000	3,60,000	1,80,000
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	2,16,000		60,000	
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

[201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	59,64,435	3,38,124
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	59,64,435	3,38,124

[202800] Notes - Subsidiary information

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
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

	01/04/2017 to 31/03/2018
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

	01/04/2017 to 31/03/2018
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

[202100] Notes - Other provisions, contingent liabilities and contingent assets**Disclosure of other provisions [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Company total other provisions [Member]			Miscellaneous other provisions [Member]
	31/03/2018	31/03/2017	31/03/2016	31/03/2018
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [LineItems]				
Reconciliation of changes in other provisions [Abstract]				
Other provisions at end of period	0	0	0	12,00,000

Disclosure of other provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Miscellaneous other provisions [Member]	
	31/03/2017	31/03/2016
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [LineItems]		
Reconciliation of changes in other provisions [Abstract]		
Other provisions at end of period	0	0

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	31/03/2018	31/03/2017
Disclosure of cash flow statement explanatory [TextBlock]		
Cash and cash equivalents if different from balance sheet [Abstract]		
Cash and cash equivalents cash flow statement	24,20,527	43,58,595
Total cash and cash equivalents	24,20,527	43,58,595

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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	4,65,66,137	10,36,40,554
Revenue from sale of services	0	0
Total revenue from operations other than finance company	4,65,66,137	10,36,40,554
Total revenue from operations	4,65,66,137	10,36,40,554
Other income	7,87,855	1,87,66,928
Total revenue	4,73,53,992	12,24,07,482
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	73,61,129	10,16,74,142
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-68,58,896	73,31,744
Employee benefit expense	88,97,542	52,29,117
Finance costs	12,66,255	26,48,909
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	54,32,419	1,49,410
Total depreciation, depletion and amortisation expense	54,32,419	1,49,410
CSR expenditure	0	0
Other expenses	2,40,91,108	50,86,036
Total expenses	4,01,89,557	12,21,19,358
Total profit before prior period items, exceptional items, extraordinary items and tax	71,64,435	2,88,124
Total profit before extraordinary items and tax	71,64,435	2,88,124
Total profit before tax	71,64,435	2,88,124
Tax expense [Abstract]		
Current tax	12,00,000	-50,000
Total tax expense	12,00,000	-50,000
Total profit (loss) for period from continuing operations	59,64,435	3,38,124
Total profit (loss) for period before minority interest	59,64,435	3,38,124
Total profit (loss) for period	59,64,435	3,38,124
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 1.13	[INR/shares] 0.05
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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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	4,65,66,137	10,36,40,554
Total revenue from sale of products	4,65,66,137	10,36,40,554
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	2,63,808	2,51,824
Total interest income on current investments	2,63,808	2,51,824
Interest income on long-term investments [Abstract]		
Interest on other long-term investments	0	1,11,82,439
Total interest income on long-term investments	0	1,11,82,439
Total interest income	2,63,808	1,14,34,263
Dividend income [Abstract]		
Dividend income long-term investments [Abstract]		
Dividend income long-term investments from others	4,158	0
Total dividend income long-term investments	4,158	0
Total dividend income	4,158	0
Rental income on investment property [Abstract]		
Rental income on investment property, long-term	4,02,000	2,64,000
Total rental income on investment property	4,02,000	2,64,000
Other non-operating income [Abstract]		
Interest on income tax refund	0	20
Miscellaneous other non-operating income	1,17,889	70,68,645
Total other non-operating income	1,17,889	70,68,665
Total other income	7,87,855	1,87,66,928
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, others	6,79,016	12,02,823
Total interest expense long-term loans	6,79,016	12,02,823
Total interest expense	6,79,016	12,02,823
Other borrowing costs	5,87,239	14,46,086
Total finance costs	12,66,255	26,48,909
Employee benefit expense [Abstract]		
Salaries and wages	85,34,599	52,29,117
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	2,76,000	0
Total remuneration to directors	2,76,000	0
Total managerial remuneration	2,76,000	0
Staff welfare expense	86,943	0
Total employee benefit expense	88,97,542	52,29,117
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	79,56,657	1,86,177
Rent	0	3,80,000
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	13,30,234	1,83,718
Rates and taxes excluding taxes on income [Abstract]		

Total rates and taxes excluding taxes on income	0	0
Electricity expenses	1,45,003	2,58,492
Printing stationery	2,74,615	34,532
Travelling conveyance	31,68,145	8,89,159
Directors sitting fees	0	0
Advertising promotional expenses	5,000	7,66,888
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	90,000	0
Total payments to auditor	90,000	0
Miscellaneous expenses	1,11,21,454	23,87,070
Total other expenses	2,40,91,108	50,86,036
Current tax [Abstract]		
Current tax pertaining to current year	12,00,000	-50,000
Total current tax	12,00,000	-50,000

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

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Additional information on profit and loss account explanatory [TextBlock]		
Changes in other inventories	-68,58,896	73,31,744
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-68,58,896	73,31,744
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 traded goods	4,65,66,137	10,36,40,554
Total domestic turnover goods, gross	4,65,66,137	10,36,40,554
Total revenue from sale of products	4,65,66,137	10,36,40,554
Total revenue from sale of services	0	0
Capital expenditure in foreign currency	0	0
Expenditure on corporate social responsibility activities as per guidelines	0	0
Gross value of transaction with related parties as per AS-18	5,40,000	6,81,000
Bad debts of related parties as per AS-18	0	0

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of revenue explanatory [TextBlock]	N.A

[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
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
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	PAVAN ANILBHAI GANDHI	PARI ANIL GANDHI
Director identification number of key managerial personnel or director	00101241	02007735	08016615
Permanent account number of key managerial personnel or director	AGGPG3301E	AIZPG9121H	BAHPG7804E
Date of birth of key managerial personnel or director	09/10/1929	27/09/1987	07/05/1993
Designation of key managerial personnel or director	Director	Managing Director	Director
Qualification of key managerial personnel or director	NOT APPLICABLE	APPLICABLE NOT APPLICABLE	APPLICABLE NOT APPLICABLE
Shares held by key managerial personnel or director	[shares] 38,17,558	[shares] 1,90,900	[shares] 4,56,851
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	60,000	0	2,16,000
Gross salary to key managerial personnel or director	60,000	0	2,16,000
Other compensation key managerial personnel or director	60,000	0	2,16,000
Total key managerial personnel or director remuneration	1,20,000	0	4,32,000

[301000] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No