

**AMRUT DREDGING AND SHIPPING LIMITED**  
Standalone Financial Statements for period 01/04/2018 to 31/03/2019

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Name of company	AMRUT DREDGING AND SHIPPING LIMITED	
Corporate identity number	U67120GJ1995PLC025194	
Permanent account number of entity	AABCA8006G	
Address of registered office of company	"GANDHI HOUSE" SHANTINIKETAN SOCIETY, KOTECHEA CHOWK KALAWAD ROAD, RAJKOT GJ 360005 IN	
Type of industry	Commercial and Industrial	
Registration date	27/03/1995	
Category/sub-category of company	Company limited by shares and Non-govt company	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	07/09/2019	
Period covered by financial statements	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Date of start of reporting period	01/04/2018	01/04/2017
Date of end of reporting period	31/03/2019	31/03/2018
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	
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, KOTECHEA 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)	380005	
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	

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

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	Column 1
	<b>01/04/2018 to 31/03/2019</b>
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9965
Description of product or service category	W A T E R TRANSPORTATION
Turnover of product or service category	15,05,13,747
Highest turnover contributing product or service (ITC 8 digit) code	99652131
Description of product or service	Dredging and Shipping
Unit of measurement of highest contributing product or service	N.A.
Turnover of highest contributing product or service	15,05,13,747
Quantity of highest contributing product or service in UoM	[pure] 0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Material contracts/arrangements/transactions at arm's length basis [Axis]	Column 1	Column 2
	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2018 to 31/03/2019</b>
Name of related party	MRS. DRASHTI GANDHI	ANIL GANDHI HUF
Nature of related party relationship	Key managerial personnel or his relative	Key managerial personnel 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	MRS. DRASHTI GANDHI	ANIL GANDHI HUF
Nature of related party relationship	Key managerial personnel or his relative	Key managerial personnel or his relative
Description of nature of material contracts/arrangements/transactions with related party	Payment of Remuneration as an Administrative Manager.	Payment of office Rent for use of property as a Registered office of the Company.
Duration of material contracts/arrangements/transactions with related party	12 Months	12 Months
Dates of approval of material contracts/arrangements/transactions with related party by board	16/05/2018	16/05/2018
Whether approval taken from board for material contracts/arrangements/transactions with related party	Yes	Yes
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
	<b>01/04/2018 to 31/03/2019</b>
Details of signatories of board report [Abstract]	
Details of directors signing board report [LineItems]	
Name of director signing board report [Abstract]	
First name of director	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	07/09/2019

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	The Company is engaged in the business of Dredging and Shipping, and there has been no change in the business of the Company during the Financial Year 2018-19.
Disclosure relating to amounts if any which is proposed to carry to any reserves	The company has not transferred any amount to the reserves from the profit for the financial year 2018-19.
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 2018-19.
Details regarding energy conservation	Textual information (2) [See below]
Details regarding technology absorption	Textual information (3) [See below]
Details regarding foreign exchange earnings and outgo	Textual information (4) [See below]
Disclosures in director's responsibility statement	Textual information (5) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (6) [See below]
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]	N.A.
Date of board of directors' meeting in which board's report referred to under section 134 was approved	07/09/2019
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]	Textual information (10) [See below]
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	N.A.
Disclosure of statement on development and implementation of risk management policy [TextBlock]	N.A.
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	N.A.
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (11) [See below]
Disclosure of change in nature of business [TextBlock]	T h e r e is no change in the nature of business of the company during the year.
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (12) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	N.A.

Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual information (13) [See below]
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	Textual information (14) [See below]
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	Textual information (15) [See below]
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (16) [See below]
Disclosure of contents of corporate social responsibility policy [TextBlock]	Textual information (17) [See below]
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	Textual information (18) [See below]
Disclosure regarding issue of sweat equity shares [TextBlock]	N.A.
Disclosure of voting rights not exercised directly by employees [TextBlock]	N.A.
Disclosure of composition of audit committee and non-acceptance of any recommendation of audit committee along with reasons [TextBlock]	N.A.
Disclosure of details of establishment of vigil mechanism [TextBlock]	N.A.
Disclosure of policy formulated by nomination and remuneration committee relating to remuneration for directors, key managerial personnels and other employees [TextBlock]	N.A.
Number of meetings of board	[pure] 10

## Textual information (1)

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

#### DIRECTORS' REPORT

To,

The Members,

M/S AMRUT DREDGING AND SHIPPING LIMITED

Your Directors have pleasure in presenting their 25th Annual Report on the business and operations of your Company and the accounts for the Financial Year ended MARCH 31, 2019.

#### 1. PERFORMANCE OF THE COMPANY :

The Company's financial performance, for the year ended March 31st 2019.

PARTICULARS	2018-19 (Rs. In Lacs)	2017-18 (Rs. In Lacs)
Sales	1505.14	465.66
Other income	22.25	7.87
Total Income	1527.39	473.53
Depreciation	159.34	54.32
Other expenses	740.48	240.91
Profit/( Loss) Before Extraordinary Items And Tax	69.41	71.64
Profit/(Loss) before Tax	69.41	71.64
Tax Expenses	0	(12.00)

Profit/(loss) after tax	69.41	59.64
Earning per share	1.09	1.13

Ø The Company has earned total income of Rs. 15,27,38,769/- in the Financial Year 2018-19 which was Higher by Rs. 10,53,84,777/-against total income of immediately preceding financial year.

Ø Total Turnover of your Company during the year was Rs. 150513747/- which was higher by Rs. 103947610/- as compared to total Turnover of immediately preceding financial year.

Ø During the year your Company has earned net profit after tax of Rs. 6940899/- which shows an increase in profit by Rs. 976464/-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 2018-19.

## 3. THE AMOUNTS, IF ANY, WHICH IT PROPOSES TO CARRY TO ANY RESERVES;

The company has not transferred any amount to the reserves from the profit for the financial year 2018-19.

## 4. 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 2018-19.

## 5. DIRECTORS AND KEY MANAGERIAL PERSONNEL :

During the Financial Year 2018-19, the Composition of Board of Directors as under:

SR. NO.	NAME OF DIRECTORS	DESIGNATION	CHANGE DURING THE YEAR 2018-19
1.	MR. AMRUTLAL J. GANDHI	DIRECTOR	-
2.	MRS. PRITI A. GANDHI(*)	DIRECTOR	Cessation- 16/05/2018
3.	MR. PAVAN A. GANDHI	MANAGING DIRECTOR	-
4.	MS. PARI ANIL GANDHI(**)	DIRECTOR& CFO	<sup>a</sup> AdditionalDirector- 16/05/2018 <sup>a</sup> Director- 30/09/2018 <sup>a</sup> CFO- 30/04/2019
5.	MR. MANOJ H. LOTIA(#)	DIRECTOR	<sup>a</sup> Additional Director- 17/09/2018 <sup>a</sup> IndependentDirector- 30/09/2018
6.	MR. BANSHI DHAR MISHRA(##)	DIRECTOR	<sup>a</sup> Additional Director- 17/09/2018 <sup>a</sup> Independent Director- 30/09/2018
7.	MR. HASMUKH RAMBHAI PATEL ( ***)	COMPANY SECRETARY	-

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

( \*\*\*)Mr. Has Mukh R. Patel has been appointed as a Company Secretary as well as compliance officer of the Company with effect from 1st July, 2019.

(\*\*) Ms. Pari Anil Gandhi has been appointed as a CFO of the Company with effect from 30th April, 2019.

The Company has received declarations from all the Independent Directors of the Company confirming that they meet with the criteria of independence as prescribed under sub-section 6 of Section 149 of the Companies Act, 2013.

#### 6. 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, 2019 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.

#### 7. 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.

Your company has raised an amount of Unsecured Loan of Rs. 20, 84,450/- from its Directors and an amount of Rs. 43, 51,105/- was repaid during the year under review. The details regarding the same are given below:

Sr.No.	Name Of Director	Loan Accepted During the Year	Repayment During the Year	Outstanding as on 31.03.2019
1	Mr. Amrutlal Gandhi	NIL	Rs. 7,74,000/-	Rs. 14,50,000/-
2	Mr. Pavan Gandhi	Rs. 20,84,450/-	Rs. 35,77,105/-	Rs. 18,15,450/-
	TOTAL	Rs. 20,84,450/-	Rs. 43,51,105/-	Rs. 32,65,450/-

## 8. MEETING OF BOARD OF DIRECTORS:

During the year Ten 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	16TH MAY, 2018, WEDNESDAY	2018-19/01
2	28TH MAY, 2018, MONDAY	2018-19/02
3	20TH JUNE, 2018, WEDNESDAY	2018-19/03
4	25TH AUGUST, 2018, SATURDAY	2018-19/04
5	17TH SEPTEMBER, 2018, MONDAY	2018-19/05
6	25TH SEPTEMBER, 2018, TUESDAY	2018-19/06
7	19TH NOVEMBER, 2018, MONDAY	2018-19/07
8	26TH DECEMBER, 2018, WEDNESDAY	2018-19/08
9	7TH JANUARY, 2019, MONDAY	2018-19/09
10	12TH MARCH, 2019, TUESDAY	2018-19/10

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

## 9. STATUTORY AUDITORS &amp; 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. Auditors comments on your Company's accounts for year ended MARCH 31, 2019 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.

· DISCLOSURE OF REPORTING OF FRAUD BY AUDITORS UNDER SECTION 143(12):

During the financial year 2018-19, the Statutory Auditor has not reported to the audit committee any instance of fraud committed against the Company by its employees or officers under section 143(12), the details of which need to be reported in Board's Report.

10. COST RECORDS:

Pursuant to Section-148 (1) of the Companies Act, 2013 read with Rule 3 of Companies (Cost Records and Audit) Rules, 2014, Company does not fall under the criteria for maintaining cost record for the financial year 2018-19.

11. 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, 2019 forms part of this report as "ANNEXURE I".

12. 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.

13. 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 disclosed 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

**14. 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".

15. 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.

16. MATERIAL EVENTS OCCURED DURING THE YEAR :

v 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 .

v PRIVATE PLACEMENT:

Company has allotted 23600 equity shares of Rs 10 each at premium of Rs 90 per share on 12th March, 2019 on Private placement basis to expand business operation of the company.

17. SIGNIFICANT OR MATERIAL EVENTS OCCURING AFTER THE BALANCE SHEET DATE :

v PRIVATE PLACEMENT:

Company has allotted 51209 equity shares of Rs 10 each at premium of Rs.110 per share on 24th June, 2019 on Private placement basis to expand business operation of the company.

v ADMISSION OF DEMAT CONNECTIVITY AND APPOINTMENT OF RTA:

Your Company avail ISIN: INE08T601019 of the Company's securities in the Depository system of Central Depository Services (India) Limited and National Securities Depository Limited to dematerialize the certificates of the shareholders of the Company. For these purpose Company also appoints KARVY COMPUTERSHARE PRIVATE LIMITED as the Registrar & Transfer Agent (RTA).

18. 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, YourCompany 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 2018-19.

19. 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.

20. 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, 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.

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.

21. 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.

22. CHANGE IN NATURE OF THE BUSINESS:

There is no change in the nature of business of the company during the year.

23. 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, 2019 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, 2019 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.

#### 24. 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.

#### ANNEXTURE-I

FORM NO. MGT 9

#### EXTRACT OF ANNUAL RETURN

As on financial year ended on 31.03.2019

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

## I. REGISTRATION &amp; OTHER DETAILS :

1.	CIN	U67120GJ1995PLC025194
2.	Registration Date	27/03/1995
3.	Name of the Company	M/S. AMRUT DREDGING AND SHIPPING LIMITED
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, KOTECHACHOWK, KALAWAD ROAD, RAJKOT  EMAIL: info@amrutdredging.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, 2018 i.e. on the basis of SHP of March 31, 2018)	No. of Shares held at the end of the year (as on March 31, 2019 i.e. on the basis of SHP of March 31, 2019)	% 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	-	4477260	4477260	70.52	-	6101867	6101867	95.75	25.23
b) Central Govt.	-	-	-	-	-	-	-	-	-

c) State Govt.(s)	-	-	-	-	-	-	-	-	-
d) Bodies Corporate	-	-	-	-	-	-	-	-	-
e) Banks / FI	-	-	-	-	-	-	-	-	-
f) Any Other	-	-	-	-	-	-	-	-	-
Sub-total(A)(1):	-	4477260	4477260	70.52	-	6101867	6101867	95.75	25.23
(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)	-	4477260	4477260	70.52	-	6101867	6101867	95.75	25.23
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) FIIs	-	-	-	-	-	-	-	-	-
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	-	-	-	-	-	500	500	0.01	0.01
ii) Overseas	-	-	-	-	-	-	-	-	-
b) Individuals	-	-	-	-	-	-	-	-	-
i) Individual shareholders holding									

nominal share capital upto Rs. 1 lakh	-	914926	914926	14.41	-	270375	270375	4.24	(10.17)
ii) Individual shareholders holding nominal share capital in excess of Rs 1lakh	-				-				-
c) Others (specify)	-	-	-	-	-	-	-	-	-
NRI	-	-	-	-	-	-	-	-	-
HUF		956956	956956	15.07		-	-	-	(15.07)
Clearing Members	-	-	-	-	-	-	-	-	-
Sub-total (B)(2):-	-	-	-	-	-	-	-		-
Total Public Shareholding (B)=(B)(1)+(B)(2)	-	1871882	1871882	29.48	-	270875	270875	4.25	(25.23)
C. Shares held by Custodian for GDRs & ADRs (C)	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	6349142	6349142	100		6372742	6372742	100	-

## B) Shareholding of Promoter:

SN	Shareholder's Name	Shareholding at the beginning of the year (as on April 1, 2018 i.e. on the basis of SHP of March 31, 2018)	Shareholding at the end of the year (as on March 31, 2019 i.e. on the basis of SHP of March 31, 2019)	% 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	44.89	-	(0.16)
2	MR.PAVAN GANDHI	190900	3.01	-	190900	3.0	-	(0.01)
3	AMRUTLAL J GANDHI(HUF)	-	-	-	956956	15.02	-	15.02
4	MRS.PRITI GANDHI	1425758	22.46	-	1425758	22.37	-	(0.09)
5	MS. PARI A. GANDHI	-	-	-	456851	7.17	-	7.17
6.	MR. ANIL A GANDHI	-	-	-	93000	1.46		1.46
7.	MS. POOJA UKANI	-	-	-	82300	1.29		1.29
	ANIL GANDHI							

8.	(HUF)	-	-	-	35500	0.56		0.56
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## C) Change in Promoters' Shareholding (please specify, if there is no change)

Sr. No.	Name of the Promoter	Date	Reason (if any increase / (decrease) during the year)	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company				
1.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

NOTE: There is 'No Change' in the shareholding of the Promoters other than mentioned above.

## D) Shareholding Pattern of top ten Shareholders:

(Other than Directors, Promoters and Holders of GDRs and ADRs):

Sr. No.	Name of the Shareholder	Date	Reason (if any increase / (decrease) during the year)	Shareholding at the beginning of the year	Shareholding at the end of the year

No. of shares	% of total shares of the company	No. of shares	% of total shares of the company				
1.	JETHUBHA N. JADEJA	19/03/2018	-	109000	1.72	109000	1.71
2.	ANJALI PANYA		-	19600	0.31	19600	0.31
3.	AMAR P. SHAH	25/09/2018	Increase shareholding due to purchase of Shares	NIL	-	62392	0.98
4.	MANISHA P SHAH	31/03/2017	-	15783	0.25	15783	0.25
5.	PIYUSH RASIKLAL SHAH	17/02/2016	-	37500	0.59	37500	0.59
6.	SMIT PIYUSH SHAH	17/02/2016	-	5000	0.08	5000	0.08
7.	AMIT RAJENDRA ASHER	12/03/2019	Increase shareholding due to Private Placement	NIL	-	5000	0.08
8.	JAY ASHEET LADHA / ASHEET PURSHOTAM LADHA	12/03/2019	Increase shareholding due to Private Placement	NIL	-	5000	0.08
9.	DISHA PRASHANT SAMPAT/MEDHA PRASHANT SAMPAT	12/03/2019	Increase shareholding due to Private Placement	NIL	-	2000	0.03
10.	SUDHIR TULSIDHAR ASHAR /UTPAL SUDHIR ASHAR	12/03/2019	Increase shareholding due to Private Placement	NIL	-	2000	0.03

(E) SHAREHOLDING OF DIRECTORS AND KEY MANAGERIAL PERSONNEL :

SR. NO.	NAME OF SHAREHOLDER (DIRECTOR/KMP)	SHAREHOLDING AT THE BEGINNING OF THE YEAR (AS ON APRIL 1, 2018 I.E. ON THE BASIS OF SHP OF MARCH 31, 2018)	CHANGE IN SHAREHOLDING (NO. OF SHARES)	SHAREHOLDING AT THE END OF THE YEAR (AS ON MARCH 31, 2019 I.E. ON THE BASIS OF SHP OF MARCH 31, 2019)			
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	2860602	46.45%	-	-	2860602	44.89 %
2.	MR. PAVAN A. GANDHI	190900	3.01%	-	-	190900	3.0%
3.	MRS. PRITI A. GANDHI ( *)	1425758	22.46	-	-	1425758	22.37
4.	MS. PARI A. GANDHI ( **)	456851	7.17	-	-	456851	7.17
5.	MR. MANOJ H. LOTIA(#)	-	-	-	-	-	-
6.	MR. BANSHI DHAR MISHRA(##)	-	-	-	-	-	-

( \*) Mrs. Priti Gandhi ceased from the post of directorship of the Company with effect from 16th May, 2019.

( \*\*\*) Mr. Hasmukh R. Patel has been appointed as a Company Secretary as well as compliance officer of the Company with effect from 1st July, 2019.

( \*\*) Ms. Pari Anil Gandhi has been appointed as a CFO of the Company with effect from 30th April, 2019.

(##) Mr. Banshidhar Mishra has been appointed as a Independent Director of the Company with effect from 17th September, 2018.

(#) Mr. Manoj H. Lotia has been appointed as a Independent Director of the Company with effect from 17th September, 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	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
Change in Indebtness during the financial year				
* Addition	3,10,40,807	0	0	3,10,40,807
* Reduction	0	(44,02,148)	0	(44,02,148)
Net Change	3,10,40,807	(44,02,148)	0	2,66,38,659

Indebtness at the end of the financial year				
i) Principal Amount	4,19,22,312	32,65,450	0	4,51,87,762
ii) Interest due but not paid	0	0	0	0
iii) Interest accrued but not due	0	0	0	0
Total (i+ii+iii)	4,19,22,312	32,65,450	0	4,51,87,762

#### 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. PAVAN GANDHI (MD)	TOTAL AMOUNT		
1	Gross salary		
(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	NIL	NIL	
(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	NIL	NIL	
(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	NIL	NIL	

2	Stock Option	NIL	NIL
3	Sweat Equity	NIL	NIL
4	Commission - as % of profit - others, specify...	NIL	NIL
5	Others, please specify	NIL	NIL
TOTAL	NIL	NIL	

## (B) Remuneration to other directors

## 1. Independent Director

Sr. No.	Particulars of Remuneration	Name of Director	Total Amt	
MR. BANSHIDHAR MISHRA(##)	MR. MANOJ LOTIA(#)			
	-Fee for attending Board / Committee meetings (in Rs.)	Rs. 3,50,000/-	Rs. 90,000/-	Rs. 4,40,000/-
	- Commission	0	0	0
	- Others, please specify	0	0	0

	TOTAL (B1)	Rs. 3,50,000/-	Rs. 90,000/-	Rs. 4,40,000/-

## 2. Other Non-Executive Directors

(AMOUNT IN RS LACS)

Sr. No.	Particulars of Remuneration	Name of Director	Total Amt	
		MS. PARI GANDHI	MR. AMRUTLAL GANDHI	
	-Fee for attending Board / Committee meetings (in Rs.)	0	Rs. 5,02,800/-	Rs. 5,02,800/-

	- Commission	0	0	0
	- Others, please specify Remuneration	0	0	0
	TOTAL (B2)	0	Rs. 5,02,800/-	Rs. 5,02,800/-
	TOTAL B = B(1) + B(2)	Rs. 9,42,800/-		
	TOTAL MANAGERIAL REMUNERATION	Rs. 4,60,250/-		

(## ) Mr. Banshidhar Mishra has been appointed as a Independent Director of the Company with effect from 17th September, 2018.

(#) Mr. Manoj H. Lotia has been appointed as a Independent Director of the Company with effect from 17th September, 2018.

C. REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD:

Sr. No	Particulars of Remuneration	Key Managerial Personnel	
	MS. PARI GANDHI CFO**	TOTAL AMOUNT	
1	Gross salary		
	(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	Rs. 4,60,250/-	Rs. 4,60,250/-
	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	NIL	NIL
	(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	NIL	NIL
2	Stock Option	NIL	NIL
3	Sweat Equity	NIL	NIL
4	Commission - as % of profit - others, specify...	NIL	NIL
5	Others, please specify	NIL	NIL

	Total (A)	Rs. 4,60,250/-	Rs. 4,60,250/-

( \*\*\*) Mr. Hasmukh R. Patel has been appointed as a Company Secretary as well as compliance officer of the Company with effect from 1st July, 2019.

( \*\*) Ms. Pari Anil Gandhi has been appointed as a CFO of the Company with effect from 30th April, 2019.

## 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					



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	: MRS. DRASHTI GANDHI  MRS. DRASHTI GANDHI is a relative of MR. PAVAN GANDHI (DIN:02007735), Managing Director of the company.
2	Nature of contracts/ arrangements/ transaction	: Payment of Remuneration as an Administrative Manager.
3	Duration of the contracts/ arrangements/ transaction	: w.e.f. 1ST APRIL,2018
4	Salient terms of the contracts or arrangements or transaction including the value, if any	: Rs.2,60,000/-per annum
5	Date of approval by the Board	: 16THMAY, 2018
6	Amount paid as advances, if any	: N.A.

2 . DETAILS OF CONTRACTS OR ARRANGEMENTS OR TRANSACTIONS:

SR. NO.	PARTICULARS	DETAILS
	Name(s) of the related party	: MR. ANIL GANDHI(HUF)

1	Nature of relationship	:	MR. ANIL GANDHIKARTA of HUF is a relative of MR. PAVAN GANDHI (DIN: 02007735), Managing 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	:	12 MONTHS w.e.f. 1ST April, 2018 to 31st March, 2019
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	:	16THMAY, 2018
6	Amount paid as advances, if any	:	N.A.

## 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.	N.A.

## Textual information (2)

**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 & Technology Absorption during the year in the board report of the Company. Details for the same are disclosed 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 (3)

### **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 conservation of energy & Technology Absorption during the year in the board report of the Company. Details for the same are discloses as under: (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

## Textual information (4)

### **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 (5)

### **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, 2019 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, 2019 and of the profit of the Company for the year ended on that date; (c) The Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities; (d) The Directors had prepared the annual accounts on a going concern basis; (e) The Directors, had laid down internal financial controls to be followed by the Company and that such internal financial controls are adequate and are operating effectively and (f) The Directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

## Textual information (6)

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

? 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. ? PRIVATE PLACEMENT: Company has allotted 23600 equity shares of Rs 10 each at premium of Rs 90 per share on 12th March, 2019 on Private placement basis to expand business operation of the company.

## 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.

#### 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.	N.A.

## 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".

#### 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	:  :	MRS. DRASHTI GANDHI  MRS. DRASHTI GANDHI is a relative of MR. PAVAN GANDHI (DIN:02007735), Managing Director of the company.
2	Nature of contracts/ arrangements/ transaction	:	Payment of Remuneration as an Administrative Manager.
3	Duration of the contracts/ arrangements/ transaction	:	w.e.f. 1ST APRIL,2018
4	Salient terms of the contracts or arrangements or transaction including the value, if any	:	Rs.2,60,000/-per annum
5	Date of approval by the Board	:	16THMAY, 2018

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 GANDHIKARTA of HUF is a relative of MR. PAVAN GANDHI (DIN: 02007735),Managing 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	:	12 MONTHS w.e.f. 1ST April, 2018 to 31st March, 2019
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	:	16THMAY, 2018
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 31.03.2019

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 LIMITED
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, KOTECHACHOWK, KALAWAD ROAD, RAJKOT  EMAIL: info@amrutdredging.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, 2018 i.e. on the basis of SHP of March 31, 2018)	No. of Shares held at the end of the year (as on March 31, 2019 i.e. on the basis of SHP of March 31, 2019)	% 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	-	4477260	4477260	70.52	-	6101867	6101867	95.75	25.23
b) Central Govt.	-	-	-	-	-	-	-	-	-
c) State Govt.(s)	-	-	-	-	-	-	-	-	-
d) Bodies Corporate	-	-	-	-	-	-	-	-	-
e) Banks / FI	-	-	-	-	-	-	-	-	-
f) Any Other	-	-	-	-	-	-	-	-	-
Sub-total(A)(1):	-	4477260	4477260	70.52	-	6101867	6101867	95.75	25.23
(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)	-	4477260	4477260	70.52	-	6101867	6101867	95.75	25.23

=(A)(1)+(A)(2)									
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) FIIs	-	-	-	-	-	-	-	-	-
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	-	-	-	-	-	500	500	0.01	0.01
ii) Overseas	-	-	-	-	-	-	-	-	-
b) Individuals	-	-	-	-	-	-	-	-	-
i) Individual shareholders holding nominal share capital upto Rs. 1 lakh	-	914926	914926	14.41	-	270375	270375	4.24	(10.17)
ii) Individual shareholders holding nominal share capital in excess of Rs 1lakh	-				-				-
c) Others (specify)	-	-	-	-	-	-	-	-	-
NRI	-	-	-	-	-	-	-	-	-
HUF		956956	956956	15.07		-	-	-	(15.07)
Clearing Members	-	-	-	-	-	-	-	-	-
Sub-total (B)(2):-	-	-	-	-	-	-	-		-
Total Public Shareholding (B)=(B)(1)+(B)(2)	-	1871882	1871882	29.48	-	270875	270875	4.25	(25.23)
C. Shares held by Custodian for GDRs & ADRs (C)	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	6349142	6349142	100		6372742	6372742	100	-

## B) Shareholding of Promoter:

SN	Shareholder's Name	Shareholding at the beginning of the year (as on April 1, 2018 i.e. on the basis of SHP of March 31, 2018)	Shareholding at the end of the year (as on March 31, 2019 i.e. on the basis of SHP of March 31, 2019)	% 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	44.89	-	(0.16)
2	MR.PAVAN GANDHI	190900	3.01	-	190900	3.0	-	(0.01)
3	AMRUTLAL J GANDHI(HUF)	-	-	-	956956	15.02	-	15.02
4	MRS.PRITI GANDHI	1425758	22.46	-	1425758	22.37	-	(0.09)

5	MS. PARI A. GANDHI	-	-	-	456851	7.17	-	7.17
6.	MR. ANIL A GANDHI	-	-	-	93000	1.46		1.46
7.	MS. POOJA UKANI	-	-	-	82300	1.29		1.29
8.	ANIL GANDHI (HUF)	-	-	-	35500	0.56		0.56

## C) Change in Promoters' Shareholding (please specify, if there is no change)

Sr. No.	Name of the Promoter	Date	Reason (if any increase / (decrease) during the year)	Shareholding at the beginning of the year	Cumulative Shareholding during the year		
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company				
1.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

NOTE: There is 'No Change' in the shareholding of the Promoters other than mentioned above.

## D) Shareholding Pattern of top ten Shareholders:

(Other than Directors, Promoters and Holders of GDRs and ADRs):

Sr. No.	Name of the Shareholder	Date	Reason (if any increase / (decrease) during the year)	Shareholding at the beginning of the year	Shareholding at the end of the year		
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company				
1.	JETHUBHA N. JADEJA	19/03/2018	-	109000	1.72	109000	1.71
2.	ANJALI PANYA		-	19600	0.31	19600	0.31
3.	AMAR P. SHAH	25/09/2018	Increase shareholding due to purchase of Shares	NIL	-	62392	0.98
4.	MANISHA P SHAH	31/03/2017	-	15783	0.25	15783	0.25
5.	PIYUSH RASIKLAL SHAH	17/02/2016	-	37500	0.59	37500	0.59
6.	SMIT PIYUSH SHAH	17/02/2016	-	5000	0.08	5000	0.08
7.	AMIT RAJENDRA ASHER	12/03/2019	Increase shareholding due to Private Placement	NIL	-	5000	0.08
8.	JAY ASHEET LADHA / ASHEET PURSHOTAM LADHA	12/03/2019	Increase shareholding due to Private Placement	NIL	-	5000	0.08
9.	DISHA PRASHANT SAMPAT/MEDHA PRASHANT SAMPAT	12/03/2019	Increase shareholding due to Private Placement	NIL	-	2000	0.03
10.	SUDHIR TULSIDHAR ASHAR /UTPAL SUDHIR ASHAR	12/03/2019	Increase shareholding due to Private Placement	NIL	-	2000	0.03

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

SR. NO.	NAME OF SHAREHOLDER (DIRECTOR/KMP)	SHAREHOLDING AT THE BEGINNING OF THE YEAR (AS ON APRIL 1, 2018 I.E. ON THE BASIS OF SHP OF MARCH 31, 2018)	CHANGE IN SHAREHOLDING (NO. OF SHARES)	SHAREHOLDING AT THE END OF THE YEAR (AS ON MARCH 31, 2019 I.E. ON THE BASIS OF SHP OF MARCH 31, 2019)			
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	2860602	46.45%	-	-	2860602	44.89 %
2.	MR. PAVAN A. GANDHI	190900	3.01%	-	-	190900	3.0%
3.	MRS. PRITI A. GANDHI ( *)	1425758	22.46	-	-	1425758	22.37
4.	MS. PARI A. GANDHI ( **)	456851	7.17	-	-	456851	7.17
5.	MR. MANOJ H. LOTIA(#)	-	-	-	-	-	-
6.	MR. BANSHI DHAR MISHRA(##)	-	-	-	-	-	-

( \*) Mrs. Priti Gandhi ceased from the post of directorship of the Company with effect from 16th May, 2019.

( \*\*\*) Mr. Hasmukh R. Patel has been appointed as a Company Secretary as well as compliance officer of the Company with effect from 1st July, 2019.

( \*\*) Ms. Pari Anil Gandhi has been appointed as a CFO of the Company with effect from 30th April, 2019.

(##) Mr. Banshidhar Mishra has been appointed as a Independent Director of the Company with effect from 17th September, 2018.

(#) Mr. Manoj H. Lotia has been appointed as a Independent Director of the Company with effect from 17th September, 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	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
Change in Indebtness during the financial year				
* Addition	3,10,40,807	0	0	3,10,40,807

* Reduction	0	(44,02,148)	0	(44,02,148)
Net Change	3,10,40,807	(44,02,148)	0	2,66,38,659
Indebtness at the end of the financial year				
i) Principal Amount	4,19,22,312	32,65,450	0	4,51,87,762
ii) Interest due but not paid	0	0	0	0
iii) Interest accrued but not due	0	0	0	0
Total (i+ii+iii)	4,19,22,312	32,65,450	0	4,51,87,762

## 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. PAVAN GANDHI (MD)	TOTAL AMOUNT		
1	Gross salary		
(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	NIL	NIL	

(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	NIL	NIL	
(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	NIL	NIL	
2	Stock Option	NIL	NIL
3	Sweat Equity	NIL	NIL
4	Commission - as % of profit - others, specify...	NIL	NIL
5	Others, please specify	NIL	NIL
TOTAL	NIL	NIL	

## (B) Remuneration to other directors

## 1. Independent Director

Sr. No.	Particulars of Remuneration	Name of Director	Total Amt
MR. BANSHIDHAR			

MISHRA(##)	MR. MANOJ LOTIA(#)			
	-Fee for attending Board / Committee meetings (in Rs.)	Rs. 3,50,000/-	Rs. 90,000/-	Rs. 4,40,000/-
	- Commission	0	0	0
	- Others, please specify	0	0	0
	TOTAL (B1)	Rs. 3,50,000/-	Rs. 90,000/-	Rs. 4,40,000/-

## 2. Other Non-Executive Directors

(AMOUNT IN RS LACS)

Sr. No.	Particulars of Remuneration	Name of Director	Total Amt	
		MS. PARI GANDHI	MR. AMRUTLAL GANDHI	
	-Fee for attending Board / Committee meetings (in Rs.)	0	Rs. 5,02,800/-	Rs. 5,02,800/-
	- Commission	0	0	0
	- Others, please specify Remuneration	0	0	0
	TOTAL (B2)	0	Rs. 5,02,800/-	Rs. 5,02,800/-
	TOTAL B = B(1) + B(2)	Rs. 9,42,800/-		
	TOTAL MANAGERIAL REMUNERATION	Rs. 4,60,250/-		

(## ) Mr. Banshidhar Mishra has been appointed as a Independent Director of the Company with effect from 17th September, 2018.

(#) Mr. Manoj H. Lotia has been appointed as a Independent Director of the Company with effect from 17th September, 2018.

C. REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD:

Sr. No	Particulars of Remuneration	Key Managerial Personnel	
MS. PARI GANDHI CFO**	TOTAL AMOUNT		
1	Gross salary		
(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	Rs. 4,60,250/-	Rs. 4,60,250/-	
(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	NIL	NIL	
(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	NIL	NIL	
2	Stock Option	NIL	NIL
3	Sweat Equity	NIL	NIL

4	Commission - as % of profit - others, specify...	NIL	NIL
5	Others, please specify	NIL	NIL
	Total (A)	Rs. 4,60,250/-	Rs. 4,60,250/-



( \*\*\*) Mr. Hasmukh R. Patel has been appointed as a Company Secretary as well as compliance officer of the Company with effect from 1st July, 2019.

( \*\*) Ms. Pari Anil Gandhi has been appointed as a CFO of the Company with effect from 30th April, 2019.

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

## Textual information (10)

### **Disclosure of statement on declaration given by independent directors under section 149(6) [Text Block]**

The Company has received declarations from all the Independent Directors of the Company confirming that they meet with the criteria of independence as prescribed under sub-section 6 of Section 149 of the Companies Act, 2013.

## Textual information (11)

**Disclosure of financial summary or highlights [Text Block]**

## 1. PERFORMANCE OF THE COMPANY :

The Company's financial performance, for the year ended March 31st 2019.

PARTICULARS	2018-19 (Rs. In Lacs)	2017-18 (Rs. In Lacs)
Sales	1505.14	465.66
Other income	22.25	7.87
Total Income	1527.39	473.53
Depreciation	159.34	54.32
Other expenses	740.48	240.91
Profit/( Loss) Before Extraordinary Items And Tax	69.41	71.64
Profit/(Loss) before Tax	69.41	71.64
Tax Expenses	0	(12.00)
Profit/(loss) after tax	69.41	59.64
Earning per share	1.09	1.13

Ø The Company has earned total income of Rs. 15,27,38,769/- in the Financial Year 2018-19 which was Higher by Rs. 10,53,84,777/-against total income of immediately preceding financial year.

Ø Total Turnover of your Company during the year was Rs. 150513747/- which was higher by Rs. 103947610/- as compared to total Turnover of immediately preceding financial year.

Ø During the year your Company has earned net profit after tax of Rs. 6940899/- which shows an increase in profit by Rs. 976464/-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 (12)

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

During the Financial Year 2018-19, the Composition of Board of Directors as under:

SR. NO.	NAME OF DIRECTORS	DESIGNATION	CHANGE DURING THE YEAR 2018-19
1.	MR. AMRUTLAL J. GANDHI	DIRECTOR	-
2.	MRS. PRITI A. GANDHI(*)	DIRECTOR	Cessation- 16/05/2018
3.	MR. PAVAN A. GANDHI	MANAGING DIRECTOR	-
4.	MS. PARI ANIL GANDHI(**)	DIRECTOR& CFO	<sup>a</sup> AdditionalDirector- 16/05/2018 <sup>a</sup> Director- 30/09/2018 <sup>a</sup> CFO- 30/04/2019
5.	MR. MANOJ H. LOTIA(#)	DIRECTOR	<sup>a</sup> Additional Director- 17/09/2018 <sup>a</sup> IndependentDirector- 30/09/2018
6.	MR. BANSHI DHAR MISHRA(##)	DIRECTOR	<sup>a</sup> Additional Director- 17/09/2018 <sup>a</sup> Independent Director- 30/09/2018
7.	MR. HASMUKH RAMBHAJI PATEL ( ***)	COMPANY SECRETARY	-

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

( \*\*\*)Mr. Hasmukh R. Patel has been appointed as a Company Secretary as well as compliance officer of the Company with effect from 1stJuly, 2019.

(\*\*) Ms. Pari Anil Gandhi has been appointed as a CFO of the Company with effect from 30th April, 2019.

The Company has received declarations from all the Independent Directors of the Company confirming that they meet with the criteria of independence as prescribed under sub-section 6 of Section 149 of the Companies Act, 2013.

## Textual information (13)

### 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.

Your company has raised an amount of Unsecured Loan of Rs. 20, 84,450/- from its Directors and an amount of Rs. 43, 51,105/- was repaid during the year under review. The details regarding the same are given below:

Sr.No.	Name Of Director	Loan Accepted During the Year	Repayment During the Year	Outstanding as on 31.03.2019
1	Mr. Amrutlal Gandhi	NIL	Rs. 7,74,000/-	Rs. 14,50,000/-
2	Mr. Pavan Gandhi	Rs. 20,84,450/-	Rs. 35,77,105/-	Rs. 18,15,450/-
	TOTAL	Rs. 20,84,450/-	Rs. 43,51,105/-	Rs. 32,65,450/-

## Textual information (14)

### Details of deposits which are not in compliance with requirements of chapter v of 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.

Your company has raised an amount of Unsecured Loan of Rs. 20, 84,450/- from its Directors and an amount of Rs. 43, 51,105/- was repaid during the year under review. The details regarding the same are given below:

Sr.No.	Name Of Director	Loan Accepted During the Year	Repayment During the Year	Outstanding as on 31.03.2019
1	Mr. Amrutlal Gandhi	NIL	Rs. 7,74,000/-	Rs. 14,50,000/-
2	Mr. Pavan Gandhi	Rs. 20,84,450/-	Rs. 35,77,105/-	Rs. 18,15,450/-
	TOTAL	Rs. 20,84,450/-	Rs. 43,51,105/-	Rs. 32,65,450/-

## Textual information (15)

### Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [Text Block]

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.

## Textual information (16)

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

In our opinion, the Company has maintained in all respects an adequate Internal Financial Control over financial reporting and such Internal Financial Control over financial reporting were operating effectively as at 31ST MARCH, 2019 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.

## Textual information (17)

### **Disclosure of contents of corporate social responsibility policy [Text Block]**

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 2018-19.

## Textual information (18)

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

During the Financial Year 2018-19, the Composition of Board of Directors as under:

SR. NO.	NAME OF DIRECTORS	DESIGNATION	CHANGE DURING THE YEAR 2018-19
1.	MR. AMRUTLAL J. GANDHI	DIRECTOR	-
2.	MRS. PRITI A. GANDHI(*)	DIRECTOR	Cessation- 16/05/2018
3.	MR. PAVAN A. GANDHI	MANAGING DIRECTOR	-
4.	MS. PARI ANIL GANDHI(**)	DIRECTOR& CFO	<sup>a</sup> AdditionalDirector- 16/05/2018 <sup>a</sup> Director- 30/09/2018 <sup>a</sup> CFO- 30/04/2019
5.	MR. MANOJ H. LOTIA(#)	DIRECTOR	<sup>a</sup> Additional Director- 17/09/2018 <sup>a</sup> IndependentDirector- 30/09/2018
6.	MR. BANSHI DHAR MISHRA(##)	DIRECTOR	<sup>a</sup> Additional Director- 17/09/2018 <sup>a</sup> Independent Director- 30/09/2018
7.	MR. HASMUKH RAMBHAI PATEL ( ***)	COMPANY SECRETARY	-

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

( \*\*\*)Mr. Hasmukh R. Patel has been appointed as a Company Secretary as well as compliance officer of the Company with effect from 1stJuly, 2019.

(\*\*) Ms. Pari Anil Gandhi has been appointed as a CFO of the Company with effect from 30th April, 2019.

The Company has received declarations from all the Independent Directors of the Company confirming that they meet with the criteria of independence as prescribed under sub-section 6 of Section 149 of the Companies Act, 2013.

# I. 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. PAVAN GANDHI (MD)	TOTAL AMOUNT		
1	Gross salary		
(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	NIL	NIL	
(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	NIL	NIL	
(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	NIL	NIL	
2	Stock Option	NIL	NIL
3	Sweat Equity	NIL	NIL
	Commission - as % of profit - others, specify...		

4		NIL	NIL
5	Others, please specify	NIL	NIL
TOTAL	NIL	NIL	

## (B) Remuneration to other directors

## 1. Independent Director

Sr. No.	Particulars of Remuneration	Name of Director	Total Amt		
MR. BANSHIDHAR MISHRA(##)	MR. MANOJ LOTIA(#)				
	-Fee for attending Board / Committee meetings (in Rs.)	Rs. 3,50,000/-	Rs. 90,000/-	Rs. 4,40,000/-	
	- Commission	0	0	0	
	- Others, please specify	0	0	0	
	TOTAL (B1)	Rs. 3,50,000/-	Rs. 90,000/-	Rs. 4,40,000/-	

## 2. Other Non-Executive Directors

(AMOUNT IN RS LACS)

Sr. No.	Particulars of Remuneration	Name of Director	Total Amt	
		MS. PARI GANDHI	MR. AMRUTLAL GANDHI	
	-Fee for attending Board / Committee meetings (in Rs.)	0	Rs. 5,02,800/-	Rs. 5,02,800/-
	- Commission	0	0	0

	- Others, please specify Remuneration	0	0	0
	TOTAL (B2)	0	Rs. 5,02,800/-	Rs. 5,02,800/-
	TOTAL B = B(1) + B(2)	Rs. 9,42,800/-		
	TOTAL MANAGERIAL REMUNERATION	Rs. 4,60,250/-		

(## ) Mr. Banshidhar Mishra has been appointed as a Independent Director of the Company with effect from 17th September, 2018.

(#) Mr. Manoj H. Lotia has been appointed as a Independent Director of the Company with effect from 17th September, 2018.

C. REMUNERATION TO KEY MANAGERIAL PERSONNEL OTHER THAN MD/MANAGER/WTD:

Sr. No	Particulars of Remuneration	Key Managerial Personnel	
MS. PARI GANDHI CFO**	TOTAL AMOUNT		
1	Gross salary		
(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	Rs. 4,60,250/-	Rs. 4,60,250/-	
(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	NIL	NIL	
(c) Profits in lieu of salary under section 17(3) Income- tax Act, 1961	NIL	NIL	
2	Stock Option	NIL	NIL
3	Sweat Equity	NIL	NIL
4	Commission - as % of profit - others, specify...	NIL	NIL
5	Others, please specify	NIL	NIL

	Total (A)	Rs. 4,60,250/-	Rs. 4,60,250/-

( \*\*\*) Mr. Hasmukh R. Patel has been appointed as a Company Secretary as well as compliance officer of the Company with effect from 1st July, 2019.

( \*\*) Ms. Pari Anil Gandhi has been appointed as a CFO of the Company with effect from 30th April, 2019.

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

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Auditors [Axis]</b>	<b>Column 1</b>
	<b>01/04/2018 to 31/03/2019</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
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, VASNA, 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	07/09/2019
Date of signing of balance sheet by auditors	07/09/2019

**Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table]****..(1)**

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Auditor's disclaimer remark [Member]	Clause not applicable [Member]
	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2018 to 31/03/2019</b>
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]			
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]			
Disclosure in auditors report relating to fixed assets	Textual information (19) [See below]		
Disclosure relating to quantitative details of fixed assets	The company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets		
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (20) [See below]		
Disclosure in auditors report relating to inventories	Textual information (21) [See below]		
Disclosure in auditors report relating to loans			Textual information (22) [See below]
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013			Textual information (23) [See below]
Disclosure in auditors report relating to deposits accepted			Textual information (24) [See below]
Disclosure in auditors report relating to maintenance of cost records		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 (25) [See below]		
Disclosure in auditors report relating to default in repayment of financial dues	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 (26) [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 (27) [See below]		
Disclosure in auditors report relating to managerial remuneration	Textual information (28) [See below]		
Disclosure in auditors report relating to Nidhi Company			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 (29) [See below]	
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures			Textual information (30) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him			Textual information (31) [See below]

Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934			Textual information (32) [See below]
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Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (33) [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 (19)

### 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 (20)

### Disclosure relating to physical verification and material discrepancies of fixed assets

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 (21)

### Disclosure in auditors report relating to inventories

With regard to Inventory, we report that : The Company is doing service activities relating to Shipping Business The management has kept full control on such inventory on purchases as well as consumption and hence there is no question of any discrepancy in Inventory.

## Textual information (22)

### Disclosure in auditors report relating to loans

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 (23)

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

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 (24)

### Disclosure in auditors report relating to deposits accepted

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

## Textual information (25)

### **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, 2019 for a period of more than six months from the date they become payable except GST / IGST & Service Tax.

(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 (26)

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

Based upon the audit procedures performed and the information and explanations given by the management and as per books of accounts, the company has raised moneys by allotment of new shares of of Rs. 2,36,000 at Premium and has received Rs. 20,59,674/- as premium.

## Textual information (27)

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

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 (28)

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

In our opinion, managerial remuneration for the year ended 31st March, 2019 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 (29)

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

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 (30)

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

According to the information and explanations given to us, and on an overall examination of the balance sheet, the Company has made preferential allotment or private placement of shares during the year under review and as per the management representation they have complied with the necessary conditions of for the said allotment.

## Textual information (31)

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

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 (32)

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

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

## Textual information (33)

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

#### INDEPENDENT AUDITOR'S REPORT

To the Members of

Amrut Dredging & Shipping Limited

#### Report on the Financial Statements

We have audited the accompanying financial statements of Amrut Dredging & Shipping Limited ("the Company"), which comprise the Balance Sheet as at 31st March, 2019, and the Statement of Profit and Loss and Cash Flow Statement for the year then ended, & a summary of significant accounting policies & other explanatory formation.

#### 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 and presentation of these standalone 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 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 were operating effectively 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.

#### Auditor's Responsibility

Our responsibility is to express an opinion on these standalone 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 there under.

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 ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the 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 internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness 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 standalone financial statements.

#### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements given below give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2019 and its profit and its cash flows for the year ended on that date.

#### 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 "Annexure A", a statement on the matters specified in the paragraph 3 and 4 of the Order, to the extent applicable.

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 were necessary 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 it appears from our examination of those books;
- c) the Balance Sheet, Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account;
- d) in our opinion, the aforesaid standalone 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 the written representations received from the directors as on 31st March, 2019 taken on record by the Board of Directors, none of the directors is disqualified as on 31st 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”;
- g) with respect to the other matters to be 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 does not have any pending litigations which would impact its financial position;
- 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 well as dealing in specified bank notes during the period 8th. November to 31st. December 2019 we report that there is no such transaction in the Company and thus the same is not applicable to the company.

#### ANNEXURE – A TO THE INDEPENDENT AUDITOR'S REPORT OF

#### AMRUT DREDGING AND SHIPPING LIMITED

Referred to in Paragraph 1 of our Report of even date)

- 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.

ii. With regard to Inventory, we report that :

The Company is doing service activities relating to Shipping Business. The management has kept full control on such inventory on purchases as well as consumption and hence there is no question of any discrepancy in Inventory.

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.

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.

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.

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.

vii. (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, 2019 for a period of more than six months from the date they become payable except GST / IGST & Service Tax.

(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.

viii. The Company has taken loans from banks & financial institutions. The repayment of such loans have been made as per stipulation,

ix. Based upon the audit procedures performed and the information and explanations given by the management and as per books of accounts, the company has raised moneys by allotment of new shares of Rs. 2,36,000 at Premium and has received Rs. 20,59,674/- as premium.

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.

xi. In our opinion, managerial remuneration for the year ended 31st March, 2019 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.

xii. In our opinion, the Company is not a nidhi Company. Accordingly the provisions of Clauses 3 (xii) of the Order are not applicable.

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.

xiv. According to the information and explanations given to us, and on an overall examination of the balance sheet, the Company has made preferential allotment or private placement of shares during the year under review and as per the management representation they have complied with the necessary conditions of for the said allotment.

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.

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.

## ANNEXTURE - B

### AMRUT DREDGING AND SHIPPING LIMITED

Report on the Internal Financial Controls under Clause i of sub-section 3 of section 143 of the Companies Act 2013 (the act).

We have audited the internal financial controls over financial reporting of the Company as of 31st March, 2019 in conjunction with our audit of the financial statements of the company for the year ended on that date.

#### Management's Responsibilities for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

#### Auditors' Responsibility

Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the Guidance Note) and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial

Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding

of internal financial controls over financial reporting,

assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. 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.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

#### Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that

- 1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company;
- 2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company; and
- 3) Provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

**Inherent Limitations of Internal Financial Controls over Financial Reporting**

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

**Opinion**

In our opinion, the company is not having any defined SOP to manage its operations. Accordingly there are some limitations in the control aspects of financial reporting. In our opinion, except for the possible effects of the this material weakness, the company has maintained in all material respects, an adequate internal financial controls over financial reporting and such internal financial controls over financial reporting were operating effectively as of 31st March 2019 based on the internal financial controls over financial reporting criteria established by the company considering the essential components of internal financial controls stated in the Guidance Note on audit of internal financial controls over financial reporting issued by the Institute of Chartered Accountants of India.

**[400500] Disclosures - Secretarial audit report**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

**[100100] Balance sheet**

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018	31/03/2017
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	6,37,27,420	6,34,91,420	6,15,86,820
Reserves and surplus	25,68,37,494	24,78,36,920	
Money received against share warrants	0	0	
Total shareholders' funds	32,05,64,914	31,13,28,340	
Share application money pending allotment	38,52,000	0	
Non-current liabilities [Abstract]			
Long-term borrowings	4,51,87,762	1,85,49,103	
Deferred tax liabilities (net)	0	0	
Foreign currency monetary item translation difference liability account	0	0	
Other long-term liabilities	0	0	
Long-term provisions	0	0	
Total non-current liabilities	4,51,87,762	1,85,49,103	
Current liabilities [Abstract]			
Short-term borrowings	0	0	
Trade payables	6,42,37,317	1,17,44,098	
Other current liabilities	0	0	
Short-term provisions	0	12,00,000	
Total current liabilities	6,42,37,317	1,29,44,098	
Total equity and liabilities	43,38,41,993	34,28,21,541	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	19,19,90,863	20,20,11,190	17,48,61,669
Intangible assets	0	0	
Total fixed assets	19,19,90,863	20,20,11,190	
Non-current investments	5,000	5,000	
Deferred tax assets (net)	23,247	23,247	
Long-term loans and advances	3,29,45,106	3,58,83,986	
Other non-current assets	8,14,254	9,16,036	
Total non-current assets	22,57,78,470	23,88,39,459	
Current assets [Abstract]			
Current investments	0	0	
Inventories	4,56,04,080	1,39,49,817	
Trade receivables	15,58,45,406	8,76,11,738	
Cash and bank balances	66,14,037	24,20,527	
Short-term loans and advances	0	0	
Total current assets	20,80,63,523	10,39,82,082	
Total assets	43,38,41,993	34,28,21,541	

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	Column 1
	<b>01/04/2018 to 31/03/2019</b>
Details of signatories of financial statements [Abstract]	
Details of directors signing financial statements [Abstract]	
Details of directors signing financial statements [LineItems]	
Name of director signing financial statements [Abstract]	
First name of director	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 of financial statements by director	07/09/2019

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>	<b>31/03/2017</b>
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	69,40,899	71,64,435	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for depreciation and amortisation expense	1,59,33,530	54,32,419	
Total adjustments to profit (loss)	1,59,33,530	54,32,419	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	-16,54,263	-68,58,896	
Adjustments for decrease (increase) in trade receivables	-6,82,33,668	-1,58,95,752	
Adjustments for increase (decrease) in other current liabilities	7,76,38,593	1,03,05,195	
Total adjustments for working capital	77,50,662	-1,24,49,453	
Total adjustments for reconcile profit (loss)	2,36,84,192	-70,17,034	
Net cash flows from (used in) operations	3,06,25,091	1,47,401	
Net cash flows from (used in) operating activities before extraordinary items	3,06,25,091	1,47,401	
Net cash flows from (used in) operating activities	3,06,25,091	1,47,401	
Cash flows from used in investing activities [Abstract]			
Purchase of tangible assets	-59,11,500	-19,40,58,356	
Other inflows (outflows) of cash	0	19,98,19,565	
Net cash flows from (used in) investing activities before extraordinary items	59,11,500	39,38,77,921	
Net cash flows from (used in) investing activities	59,11,500	39,38,77,921	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	2,36,000	19,04,600	
Other inflows (outflows) of cash	91,42,137	3,468	
Net cash flows from (used in) financing activities before extraordinary items	93,78,137	19,08,068	
Net cash flows from (used in) financing activities	93,78,137	19,08,068	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	4,59,14,728	39,59,33,390	
Net increase (decrease) in cash and cash equivalents	4,59,14,728	39,59,33,390	
Cash and cash equivalents cash flow statement at end of period	66,14,037	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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	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	EQUITY SHARES
Name of shareholder	AMRUTLAL JIVANDAS GANDHI	AMRUTLAL JIVANDAS GANDHI	PRITI ANIL GANDHI	PRITI ANIL GANDHI
PAN of shareholder	AGGPG3301E	AGGPG3301E	ACIPG8956D	ACIPG8956D
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] 14,25,758
Percentage of shareholding in company	44.89%	45.05%	22.37%	22.46%

**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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	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	EQUITY SHARES
Name of shareholder	AMRUTLAL JIVANDAS GANDHI HUF	AMRUTLAL JIVANDAS GANDHI HUF	PARI ANIL GANDHI	PARI ANIL GANDHI
PAN of shareholder	AAEHG1492N	AAEHG1492N	BAHPG7804E	BAHPG7804E
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 9,56,956	[shares] 9,56,956	[shares] 4,56,851	[shares] 4,56,851
Percentage of shareholding in company	15.02%	15.07%	7.17%	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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
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] 63,72,742	[shares] 63,49,142		[shares] 63,72,742
Value of shares issued	6,37,27,420	6,34,91,420		6,37,27,420
Number of shares subscribed and fully paid	[shares] 63,72,742	[shares] 63,49,142		[shares] 63,72,742
Value of shares subscribed and fully paid	6,37,27,420	6,34,91,420		6,37,27,420
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] 63,72,742	[shares] 63,49,142		[shares] 63,72,742
Total value of shares subscribed	6,37,27,420	6,34,91,420		6,37,27,420
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 63,72,742	[shares] 63,49,142		[shares] 63,72,742
Value of shares called	6,37,27,420	6,34,91,420		6,37,27,420
Value of shares paid-up	6,37,27,420	6,34,91,420		6,37,27,420
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] 23,600	[shares] 1,90,460		[shares] 23,600
Total aggregate number of shares issued during period	[shares] 23,600	[shares] 1,90,460		[shares] 23,600
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 23,600	[shares] 1,90,460		[shares] 23,600
Number of shares outstanding at end of period	[shares] 63,72,742	[shares] 63,49,142	[shares] 61,58,682	[shares] 63,72,742
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	2,36,000	19,04,600		2,36,000
Total aggregate amount of increase in share capital during period	2,36,000	19,04,600		2,36,000
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0	0		0
Total decrease in share capital during period	0	0		0
Total increase (decrease) in share capital	2,36,000	19,04,600		2,36,000
Share capital at end of period	6,37,27,420	6,34,91,420	6,15,86,820	6,37,27,420
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0		[shares] 0

Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0		0
Application money received for allotment of securities and due for refund, interest accrued	0	0		0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0

## Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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] 63,49,142		[shares] 63,72,742	[shares] 63,49,142
Value of shares issued	6,34,91,420		6,37,27,420	6,34,91,420
Number of shares subscribed and fully paid	[shares] 63,49,142		[shares] 63,72,742	[shares] 63,49,142
Value of shares subscribed and fully paid	6,34,91,420		6,37,27,420	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] 63,72,742	[shares] 63,49,142
Total value of shares subscribed	6,34,91,420		6,37,27,420	6,34,91,420
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 63,49,142		[shares] 63,72,742	[shares] 63,49,142
Value of shares called	6,34,91,420		6,37,27,420	6,34,91,420
Value of shares paid-up	6,34,91,420		6,37,27,420	6,34,91,420
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] 23,600	[shares] 1,90,460
Total aggregate number of shares issued during period	[shares] 1,90,460		[shares] 23,600	[shares] 1,90,460
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0		[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 1,90,460		[shares] 23,600	[shares] 1,90,460
Number of shares outstanding at end of period	[shares] 63,49,142	[shares] 61,58,682	[shares] 63,72,742	[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		2,36,000	19,04,600
Total aggregate amount of increase in share capital during period	19,04,600		2,36,000	19,04,600
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0		0	0
Total decrease in share capital during period	0		0	0
Total increase (decrease) in share capital	19,04,600		2,36,000	19,04,600
Share capital at end of period	6,34,91,420	6,15,86,820	6,37,27,420	6,34,91,420
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by associates of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0

Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0		[shares] 0	[shares] 0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0		0	0
Application money received for allotment of securities and due for refund, interest accrued	0		0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0		0	0

**Disclosure of classes of share capital [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]
	31/03/2017
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

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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] 15	[pure] 4
Nature of security on private placement of equity share	EQUITY SHARES	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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	69,40,899	59,64,435		0
Other additions to reserves	0	0		20,59,674
Total additions to reserves	69,40,899	59,64,435		20,59,674
Total changes in reserves	69,40,899	59,64,435		20,59,674
Reserves at end of period	25,68,37,494	24,78,36,920	22,47,31,085	27,25,52,053

## 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]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	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	0		69,40,899	59,64,435
Other additions to reserves	1,71,41,400		0	0
Total additions to reserves	1,71,41,400		69,40,899	59,64,435
Total changes in reserves	1,71,41,400		69,40,899	59,64,435
Reserves at end of period	27,04,92,378	25,33,50,978	-1,57,14,559	-2,26,55,458

## Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Surplus [Member]
	31/03/2017
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Reserves at end of period	-2,86,19,893

## [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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	4,19,22,312	1,08,81,505	32,65,450	76,67,598
Nature of security [Abstract]				
Nature of security	secured loan	secured loan		
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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	4,19,22,312	1,08,81,505	4,19,22,312	1,08,81,505
Nature of security [Abstract]				
Nature of security	secured loan	secured loan	secured loan	secured loan
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]		Deposits [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	4,19,22,312	1,08,81,505	32,65,450	76,67,598
Nature of security [Abstract]				
Nature of security	secured loan	secured loan		
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	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]	Deposits from directors [Member]		Deposits from shareholders [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	32,65,450	57,97,098	0	13,70,500
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]	Deposits from others [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	
	31/03/2019	31/03/2018
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [LineItems]		
Borrowings	0	5,00,000
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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	59,30,010	3,25,81,940		59,30,010	3,25,81,940	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,59,33,530	-54,32,419				
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	16,807	0		18,500	0	
Total disposals tangible assets	16,807	0		18,500	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	-1,00,20,327	2,71,49,521		59,11,510	3,25,81,940	
Tangible assets at end of period	19,19,90,863	20,20,11,190	17,48,61,669	21,55,53,589	20,96,42,079	17,70,60,139

## 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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	2,34,13,703	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	1,59,33,530	54,32,419		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	1,693	0		0	0	
Total disposals tangible assets	1,693	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,59,31,837	54,32,419		0	2,34,13,703	
Tangible assets at end of period	2,35,62,726	76,30,889	21,98,470	3,47,99,238	3,47,99,238	1,13,85,535

## 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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	2,34,13,703				
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	2,34,13,703		0	0	
Tangible assets at end of period	3,47,99,238	3,47,99,238	1,13,85,535	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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	59,30,010	91,68,237		59,30,010	91,68,237	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,59,33,530	-54,32,419				
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	16,807	0		18,500	0	
Total disposals tangible assets	16,807	0		18,500	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	-1,00,20,327	37,35,818		59,11,510	91,68,237	
Tangible assets at end of period	15,71,91,625	16,72,11,952	16,34,76,134	18,07,54,351	17,48,42,841	16,56,74,604

## 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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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				59,750	43,730	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	1,59,33,530	54,32,419		-34,045	-44,869	
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	1,693	0		16,807	0	
Total disposals tangible assets	1,693	0		16,807	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,59,31,837	54,32,419		8,898	-1,139	
Tangible assets at end of period	2,35,62,726	76,30,889	21,98,470	1,30,30,910	1,30,22,012	1,30,23,151

## 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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	59,750	43,730				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				34,045	44,869	
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	18,500	0		1,693	0	
Total disposals tangible assets	18,500	0		1,693	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	41,250	43,730		32,352	44,869	
Tangible assets at end of period	1,37,87,374	1,37,46,124	1,37,02,394	7,56,464	7,24,112	6,79,243

## Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	59,750	43,730		59,750	43,730	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-34,045	-44,869				
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	16,807	0		18,500	0	
Total disposals tangible assets	16,807	0		18,500	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	8,898	-1,139		41,250	43,730	
Tangible assets at end of period	2,27,710	2,18,812	2,19,951	9,84,174	9,42,924	8,99,194

## Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]			Other building [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	34,045	44,869		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	1,693	0		0	0	
Total disposals tangible assets	1,693	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	32,352	44,869		0	0	
Tangible assets at end of period	7,56,464	7,24,112	6,79,243	1,28,03,200	1,28,03,200	1,28,03,200

## Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other building [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				0	0	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		0	0	
Tangible assets at end of period	1,28,03,200	1,28,03,200	1,28,03,200	0	0	0

## Disclosure of tangible assets [Table]

..(10)

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]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	-4,179	-4,643				
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	-4,179	-4,643		0	0	
Tangible assets at end of period	37,608	41,787	46,430	7,50,907	7,50,907	7,50,907

## Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]			Vehicles [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	2,34,13,703	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	4,179	4,643		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	4,179	4,643		0	2,34,13,703	
Tangible assets at end of period	7,13,299	7,09,120	7,04,477	3,47,99,238	3,47,99,238	1,13,85,535

## 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]	Assets held under lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	2,34,13,703				
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	2,34,13,703		0	0	
Tangible assets at end of period	3,47,99,238	3,47,99,238	1,13,85,535	0	0	0

## Disclosure of tangible assets [Table]

..(13)

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]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	58,49,921	87,19,644		58,49,921	87,19,644	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,57,64,402	-53,46,469				
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	-99,14,481	33,73,175		58,49,921	87,19,644	
Tangible assets at end of period	14,38,21,002	15,37,35,483	15,03,62,308	16,50,46,473	15,91,96,552	15,04,76,908

## Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]			Ships vessels [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	2,34,13,703	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	1,57,64,402	53,46,469		0	0	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,57,64,402	53,46,469		0	2,34,13,703	
Tangible assets at end of period	2,12,25,471	54,61,069	1,14,600	3,47,99,238	3,47,99,238	1,13,85,535

## 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]	Assets held under lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	2,34,13,703				
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	2,34,13,703		0	0	
Tangible assets at end of period	3,47,99,238	3,47,99,238	1,13,85,535	0	0	0

## Disclosure of tangible assets [Table]

..(16)

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]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	50,20,000	86,93,781		50,20,000	86,93,781	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,46,09,416	-45,79,662				
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	-95,89,416	41,14,119		50,20,000	86,93,781	
Tangible assets at end of period	13,72,44,803	14,68,34,219	14,27,20,100	15,64,33,881	15,14,13,881	14,27,20,100

## Disclosure of tangible assets [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Ships vessels [Member]			Motor vehicles [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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				8,29,921	25,863	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	1,46,09,416	45,79,662		-11,54,986	-7,66,807	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,46,09,416	45,79,662		-3,25,065	-7,40,944	
Tangible assets at end of period	1,91,89,078	45,79,662	0	65,76,199	69,01,264	76,42,208

## Disclosure of tangible assets [Table]

..(18)

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]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	8,29,921	25,863				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				11,54,986	7,66,807	
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	8,29,921	25,863		11,54,986	7,66,807	
Tangible assets at end of period	86,12,592	77,82,671	77,56,808	20,36,393	8,81,407	1,14,600

## 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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	20,339	4,04,863		20,339	4,04,863	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-1,30,904	-36,438				
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	-1,10,565	3,68,425		20,339	4,04,863	
Tangible assets at end of period	3,02,105	4,12,670	44,245	11,69,597	11,49,258	7,44,395

## 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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
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	1,30,904	36,438	
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	1,30,904	36,438	
Tangible assets at end of period	8,67,492	7,36,588	7,00,150

## 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]				Other building [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	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	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.
Useful lives or depreciation rates tangible assets	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.

## Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other building [Member]		Furniture and fixtures [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	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	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.
Useful lives or depreciation rates tangible assets	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.

## Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]				Ships vessels [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	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	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.
Useful lives or depreciation rates tangible assets	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.

## Disclosure of additional information tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Ships vessels [Member]				Office equipment [Member]	
Sub classes of tangible assets [Axis]	Assets held under lease [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	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	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.
Useful lives or depreciation rates tangible assets	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.

## Disclosure of additional information tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office equipment [Member]		Computer equipments [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	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	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.
Useful lives or depreciation rates tangible assets	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.	Depreciation on Fixed Assets has been provided on use of Estimated life method, on the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.

**[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]	
	31/03/2019	31/03/2018
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	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
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	5,000	5,000
Name of body corporate in whom investment has been made	SKSE LTD	SKSE LTD

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	5,000	5,000
Aggregate provision for diminution in value of non-current investments	0	0

**[200600] Notes - Subclassification and notes on liabilities and assets****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]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
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	15,58,45,406	8,76,11,738	15,58,45,406	8,76,11,738
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	15,58,45,406	8,76,11,738	15,58,45,406	8,76,11,738
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
Total trade receivables due by directors, other officers or others			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

**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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	4,56,04,080	1,39,49,817	4,56,04,080	1,39,49,817
Mode of valuation	The stock has been valued at cost. The same have been verified by the management at the end of the year.	The stock has been valued at cost. The same have been verified by the management at the end of the year.	The stock has been valued at cost. The same have been verified by the management at the end of the year.	The stock has been valued at cost. The same have been verified by the management at the end of the year.

**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]
	31/03/2019	31/03/2018	31/03/2017	31/03/2019
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 other employee related liabilities	0	0		0
Total provisions for employee benefits	0	0		0
Provision for corporate tax [Abstract]				
Provision for current tax	0	12,00,000		0
Total provision for corporate tax	0	12,00,000		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	50,000	0
Total provisions	0	12,00,000		0

**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]
	31/03/2018
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 other employee related liabilities	0
Total provisions for employee benefits	0
Provision for corporate tax [Abstract]	
Provision for current tax	12,00,000
Total provision for corporate tax	12,00,000
Provision for statutory liabilities	0
CSR expenditure provision	0
Provision for abandonment cost	0
Other provisions	0
Total provisions	12,00,000

## 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]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	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	3,29,45,106	3,58,83,986	73,88,026	89,63,523
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	3,29,45,106	3,58,83,986	73,88,026	89,63,523
Nature of other loans and advances	Unsecured considered good	Unsecured considered good	Unsecured considered good	Unsecured considered good
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]			
Classification of loans and advances [Axis]	Other loans and advances [Member]		Claims recoverable [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	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	2,55,57,080	2,69,20,463	20,34,819	7,90,475
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,55,57,080	2,69,20,463	20,34,819	7,90,475
Nature of other loans and advances	Unsecured considered good	Unsecured considered good	Unsecured considered good	Unsecured considered good
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]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-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]	
	01/04/2018 to 31/03/2019	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	2,35,22,261	2,61,29,988
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	2,35,22,261	2,61,29,988
Nature of other loans and advances	unsecured considered good	Unsecured considered good
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Loans and advances due by others	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Loans and advances due by firms in which any director is partner	0	0
Loans and advances due by private companies in which any director is director	0	0
Loans and advances due by private companies in which any director is member	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Others long-term, others	0	0
Total others, long-term	0	0
Total other long-term liabilities	0	0
Nature of other provisions		provision for income tax
Current maturities of long-term debt	0	0
Current maturities of finance lease obligations	0	0
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
Income received in advance	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Public deposit payable, current	0	0
Derivative liabilities	0	0
Advance received against contracts	0	0
Advance received from customers	0	0
Other advance received	0	0
Bills payable acceptances	0	0
Retention money payable	0	0
Accrued salary payable	0	0
Accrued payroll liabilities, other	0	0
Short-term employee related liabilities	0	0
Contribution to provident fund scheme	0	0
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	0	0
Total other current liabilities	0	0
Other non-current assets, others	8,14,254	9,16,036
Total other non-current assets	8,14,254	9,16,036
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	0	0
Fixed deposits with banks	0	0
Other balances with banks	3,00,295	15,08,954
Total balance with banks	3,00,295	15,08,954
Cash on hand	63,13,742	9,11,573
Total cash and cash equivalents	66,14,037	24,20,527
Total cash and bank balances	66,14,037	24,20,527
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than twelve months maturity	0	0

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Net worth of company	31,97,50,660	31,13,28,340
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (34) [See below]
Disclosure of general information about company [TextBlock]	N.A.

## Textual information (34)

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

#### **1 SIGNIFICANT ACCOUNTING POLICIES:**

##### **A : METHOD OF ACCOUNTING :**

The financial statements follows mercantile system of accounting and recognizes income & expenditure on accrual basis. The accounts are prepared on an accrual basis under the historical cost as a going concern and comply with the generally accepted accounting principals in India including the mandatory Accounting Standards issued by The Institute of Chartered Accountants of India & the provisions of the Companies Act, 2013.

##### **B. Fixed Assets /Depreciation**

###### **Fixed Assets :-**

Fixed assets are stated at their original cost of acquisition.

###### **Depreciation :-**

Depreciation on Fixed Assets has been provided on use of Estimated life method, on

the cost of Fixed Assets as per the rates, provided in the Companies Act, 2013.

#### C. INVENTORY

The stock has been valued at cost. The same have been verified by the management at

the end of the year.

#### F. Foreign Currency Transactions

Company has not entered in any foreign exchange transaction during the year.

#### 2. NOTES ON ACCOUNTS :

	As at 31st March 2019	As at 31st March 2018	
1	Estimated amount of contracts remaining to be executed on capital account and not provided for.	Nil	Nil
2	Contingent Liabilities	Nil	Nil
3	Claims not acknowledged as debts	Nil	Nil
4	Guarantee given by the company	Nil	Nil

## 5. Related Party Transactions:

As per Annexure attached here with.

## 8. QUANTITATIVE DETAILS OF OPENING STOCK TURNOVER, PRODUCTION/ PURCHASES, CLOSING

STOCK :-

As the nature of business of company's activities are mainly based on services. The trading / manufacturing activities are not there and hence the matter of furnishing the quantitative information as required under above named provisions are applicable.

9. All the balances under the head Unsecured loans, Sundry Creditors, Sundry Debtors and Loans & advances are subject to their confirmations. If any differences in such accounts will be there, they will be accounted in the respective year/s.

9. The previous year's figures have been re changed / regrouped, where ever necessary to

make them comparable with the figures of current year.

**[201700] Notes - Government grants**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
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

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of employee benefits explanatory [TextBlock]	N.A.

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

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Column 1		Column 2	
	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	DRASHTI GANDHI	PARI GANDHI	ANIL GANDHI HUF	ANIL GANDHI HUF
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AQEP6708K	BAHPG7804E	ACIPG8954B	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 Remuneration as an Administrative Manager.	Payment of Remuneration as an Administrative Manager.	Payment of office Rent for use of property as a Registered office of the Company.	Payment of office Rent for use of property as a Registered office of the Company.
Related party transactions [Abstract]				
Services received related party transactions	2,60,000	3,60,000	0	0
Leases as lessee related party transactions	0	0	1,80,000	1,80,000
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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
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

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	69,40,899	59,64,435
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	69,40,899	59,64,435

**[202800] Notes - Subsidiary information**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	No
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	No

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of notes on investment in associates explanatory [TextBlock]	
Whether company has invested in associates	No
Whether company has associates which are yet to commence operations	No
Whether company has associates liquidated or sold during year	No

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of notes on interests in joint ventures explanatory [TextBlock]	
Whether company has invested in joint ventures	No
Whether company has joint ventures which are yet to commence operations	No
Whether company has joint ventures liquidated or sold during year	No

**[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]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [LineItems]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Increase in existing other provisions	0	11,50,000		0
Total changes in other provisions	0	11,50,000		0
Other provisions at end of period	0	0	50,000	0

**Disclosure of other provisions [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Miscellaneous other provisions [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [LineItems]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Increase in existing other provisions	11,50,000	
Total changes in other provisions	11,50,000	
Other provisions at end of period	12,00,000	50,000

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

Unless otherwise specified, all monetary values are in INR

	31/03/2019	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	66,14,037	24,20,527	43,58,595
Total cash and cash equivalents	66,14,037	24,20,527	

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	15,05,13,747	4,65,66,137
Revenue from sale of services	0	0
Total revenue from operations other than finance company	15,05,13,747	4,65,66,137
Total revenue from operations	15,05,13,747	4,65,66,137
Other income	22,25,022	7,87,855
Total revenue	15,27,38,769	4,73,53,992
Expenses [Abstract]		
Cost of materials consumed	0	0
Purchases of stock-in-trade	6,90,70,265	73,61,129
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-3,16,54,263	-68,58,896
Employee benefit expense	1,32,84,911	88,97,542
Finance costs	51,15,321	12,66,255
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	1,59,33,530	54,32,419
Total depreciation, depletion and amortisation expense	1,59,33,530	54,32,419
Expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
CSR expenditure	0	0
Other expenses	7,40,48,106	2,40,91,108
Total expenses	14,57,97,870	4,01,89,557
Total profit before prior period items, exceptional items, extraordinary items and tax	69,40,899	71,64,435
Total profit before extraordinary items and tax	69,40,899	71,64,435
Total profit before tax	69,40,899	71,64,435
Tax expense [Abstract]		
Deferred tax	0	12,00,000
Total tax expense	0	12,00,000
Total profit (loss) for period from continuing operations	69,40,899	59,64,435
Total profit (loss) for period before minority interest	69,40,899	59,64,435
Total profit (loss) for period	69,40,899	59,64,435
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 1.09	[INR/shares] 1.13
Diluted earnings per equity share	[INR/shares] 1.09	[INR/shares] 1.13
Basic earning per equity share before extraordinary items	[INR/shares] 1.09	[INR/shares] 1.13
Diluted earnings per equity share before extraordinary items	[INR/shares] 1.09	[INR/shares] 1.13
Nominal value of per equity share	[INR/shares] 10	[INR/shares] 10

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2017 to 31/03/2018</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	15,05,13,747	4,65,66,137
Total revenue from sale of products	15,05,13,747	4,65,66,137
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	2,68,132	2,63,808
Total interest income on current investments	2,68,132	2,63,808
Interest income on long-term investments [Abstract]		
Interest on long-term intercorporate deposits	3,04,372	0
Total interest income on long-term investments	3,04,372	0
Total interest income	5,72,504	2,63,808
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from others	80,373	4,158
Total dividend income current investments	80,373	4,158
Total dividend income	80,373	4,158
Rental income on investment property [Abstract]		
Rental income on investment property, long-term	0	4,02,000
Total rental income on investment property	0	4,02,000
Other non-operating income [Abstract]		
Miscellaneous other non-operating income	15,72,145	1,17,889
Total other non-operating income	15,72,145	1,17,889
Total other income	22,25,022	7,87,855
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, banks	34,12,231	6,79,016
Total interest expense long-term loans	34,12,231	6,79,016
Interest expense short-term loans [Abstract]		
Interest expense short-term loans, banks	2,80,816	3,02,044
Total interest expense short-term loans	2,80,816	3,02,044
Other interest charges	14,22,274	2,85,195
Total interest expense	51,15,321	12,66,255
Total finance costs	51,15,321	12,66,255
Employee benefit expense [Abstract]		
Salaries and wages	0	0
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	14,03,050	2,76,000
Total remuneration to directors	14,03,050	2,76,000
Total managerial remuneration	14,03,050	2,76,000
Staff welfare expense	1,92,791	86,943
Other employee related expenses	1,16,89,070	85,34,599
Total employee benefit expense	1,32,84,911	88,97,542
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	4,84,21,068	93,08,989
Rent	11,45,000	32,84,000
Repairs to building	0	0

Repairs to machinery	0	0
Insurance	0	0
Rates and taxes excluding taxes on income [Abstract]		
Total rates and taxes excluding taxes on income	0	0
Electricity expenses	9,77,702	1,45,003
Telephone postage	2,13,202	5,18,325
Printing stationery	4,26,282	2,74,615
Travelling conveyance	13,96,841	31,68,145
Legal professional charges	3,15,662	8,68,588
Directors sitting fees	0	0
Registration filing fees	1,51,600	1,38,200
Advertising promotional expenses	0	5,000
Transportation distribution expenses	1,67,460	1,72,810
Cost repairs maintenance other assets	31,85,376	1,85,311
Cost water charges	1,77,067	0
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Fixed assets written off	16,807	0
Bad debts written off	93,73,187	0
Bad debts advances written off	0	0
Total write-off assets	93,89,994	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	30,000	50,000
Payment for taxation matters	0	25,000
Payment for other services	0	15,000
Total payments to auditor	30,000	90,000
Miscellaneous expenses	80,50,852	59,32,122
Total other expenses	7,40,48,106	2,40,91,108
Breakup of expenditure on production, transportation and other expenditure pertaining to exploration and production activities [Abstract]		
Other expenditure pertaining to exploration and production activities	0	0
Total expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional information on profit and loss account explanatory [TextBlock]		
Changes in other inventories	-3,16,54,263	-68,58,896
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-3,16,54,263	-68,58,896
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Domestic sale manufactured goods	15,05,13,747	4,65,66,137
Total domestic turnover goods, gross	15,05,13,747	4,65,66,137
Total revenue from sale of products	15,05,13,747	4,65,66,137
Total revenue from sale of services	0	0
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

**[300100] Notes - Revenue**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
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	Column 4
	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2018 to 31/03/2019</b>
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	MANOJ HARSHADRAI LOTIA	BANSHI DHAR MISHRA
Director identification number of key managerial personnel or director	00101241	02007735	05310746	07368517
Permanent account number of key managerial personnel or director	AGGPG3301E	AIZPG9121H	ADBPL9515F	AHWPM5019N
Date of birth of key managerial personnel or director	09/10/1929	21/09/1987	13/08/1988	01/04/1975
Designation of key managerial personnel or director	Director	Managing Director	Independent Director	Independent Director
Qualification of key managerial personnel or director	MATRIC	MBA – FM (Financial Markets) from Bombay Stock Exchange	ACS (Company Secretary) & LLB	Master Mariner
Shares held by key managerial personnel or director	[shares] 28,60,602	[shares] 1,90,900	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	5,02,800	0	0	0
Gross salary to key managerial personnel or director	5,02,800	0	0	0
Sitting fees key managerial personnel or director	0	0	90,000	3,50,000
Total key managerial personnel or director remuneration	5,02,800	0	90,000	3,50,000

**Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(2)**

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Column 5	Column 6
	<b>01/04/2018 to 31/03/2019</b>	<b>01/04/2018 to 31/03/2019</b>
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	PARI ANIL GANDHI	PARI ANIL GANDHI
Director identification number of key managerial personnel or director		08016615
Permanent account number of key managerial personnel or director	BAHPG7804E	BAHPG7804E
Date of birth of key managerial personnel or director	07/05/1993	07/05/1993
Designation of key managerial personnel or director	CFO	Director
Qualification of key managerial personnel or director	Graduate in Bachelor of Banking & Insurance, & Diploma holder in Digital Marketing from Westminster University, London.	Graduate in Bachelor of Banking & Insurance, & Diploma holder in Digital Marketing from Westminster University, London.
Shares held by key managerial personnel or director	[shares] 4,56,851	[shares] 4,56,851
Key managerial personnel or director remuneration [Abstract]		
Gross salary to key managerial personnel or director [Abstract]		
Salary key managerial personnel or director	4,60,250	0
Gross salary to key managerial personnel or director	4,60,250	0
Sitting fees key managerial personnel or director	0	0
Total key managerial personnel or director remuneration	4,60,250	0

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2018 to 31/03/2019</b>
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No