

BIKAJI FOODS INTERNATIONAL LIMITED
Standalone Financial Statements for period 01/04/2017 to 31/03/2018

[700300] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Name of company	BIKAJI FOODS INTERNATIONAL LIMITED	
Corporate identity number	U15499RJ1995PLC010856	
Permanent account number of entity	AAICS1030P	
Address of registered office of company	F 196 -199, F 178 & E 188, BICHHWAL IND. AREA, BIKANER, RAJASTHAN	
Type of industry	Commercial and Industrial	
Category/sub-category of company	Company Limited By Shares	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	02/08/2018	
Period covered by financial statements	2017-18	2016-17
Date of start of reporting period	01/04/2017	01/04/2016
Date of end of reporting period	31/03/2018	31/03/2017
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	No	
Total number of product or service category	1	
Description of principal product or services category	MANUFACTURING OF BHUJIA ,NAMKEEN , PAPAD , SWEETS, COOKIES	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	MANUFACTURING OF BHUJIA ,NAMKEEN , PAPAD , SWEETS , COOKIES	
	01/04/2017 to 31/03/2018	
Disclosure of general information about company [Abstract]		
Disclosure of principal product or services [Abstract]		
Disclosure of principal product or services [LineItems]		
Product or service category (ITC 4 digit) code	9961	
Description of product or service category	MANUFACTURING OF BHUJIA ,NAMKEEN , PAPAD , SWEETS, COOKIES	
Turnover of product or service category		550,62,28,332
Highest turnover contributing product or service (ITC 8 digit) code	99611299	
Description of product or service	MANUFACTURING OF BHUJIA ,NAMKEEN , PAPAD , SWEETS, COOKIES	
Turnover of highest contributing product or service		550,62,28,332

[700600] Disclosures - Directors report**Details of shareholding pattern of top 10 shareholders [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Name of top 10 shareholder [Member]		Top 1 shareholder [Member]	
	Shareholding [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 29,17,676	[shares] 29,17,676
Percentage of total shares held at end of period	100.00%	100.00%	12.50%	12.50%
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 29,17,676	[shares] 29,17,676
Percentage of total shares held at end of period	100.00%	100.00%	12.50%	12.50%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 29,17,676	[shares] 29,17,676
Percentage of total shares held at end of period	100.00%	100.00%	12.50%	12.50%
Details of shareholding pattern of top 10 shareholders [Abstract]				
Details of shareholding pattern of top 10 shareholders [LineItems]				
Name of shareholder			INDIA 2020 MAHARAJA LIMITED	
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 29,17,676	[shares] 29,17,676
Percentage of total shares held at end of period	100.00%	100.00%	12.50%	12.50%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 29,17,676	[shares] 29,17,676
Percentage of total shares held at end of period	100.00%	100.00%	12.50%	12.50%

Details of shareholding pattern of top 10 shareholders [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Name of top 10 shareholder [Axis]	Top 2 shareholder [Member]	
	Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 5,44,000	[shares] 5,44,000
Percentage of total shares held at end of period	2.33%	2.33%
Total number of shares held at end of period	[shares] 5,44,000	[shares] 5,44,000
Percentage of total shares held at end of period	2.33%	2.33%
Increase decrease in shareholding during year	[shares] 0	
Percentage increase decrease in shareholding during year	0.00%	
Total number of shares held at end of period	[shares] 5,44,000	[shares] 5,44,000
Percentage of total shares held at end of period	2.33%	2.33%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Details of shareholding pattern of top 10 shareholders [LineItems]		
Name of shareholder	INTENSIVE SOFTSHARE PVT. LTD.	
Increase decrease in shareholding during year	[shares] 0	
Percentage increase decrease in shareholding during year	0.00%	
Total number of shares held at end of period	[shares] 5,44,000	[shares] 5,44,000
Percentage of total shares held at end of period	2.33%	2.33%
Increase decrease in shareholding during year	[shares] 0	
Percentage increase decrease in shareholding during year	0.00%	
Total number of shares held at end of period	[shares] 5,44,000	[shares] 5,44,000
Percentage of total shares held at end of period	2.33%	2.33%

Details of change in promoters' shareholding [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER1			
	Shareholding [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 3,62,430	[shares] 3,62,430
Percentage of total shares held at end of period	1.55%	1.55%	1.55%	1.55%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 3,62,430	[shares] 3,62,430
Percentage of total shares held at end of period	1.55%	1.55%	1.55%	1.55%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			SUSHILA DEVI AGARWAL	
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 3,62,430	[shares] 3,62,430
Percentage of total shares held at end of period	1.55%	1.55%	1.55%	1.55%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 3,62,430	[shares] 3,62,430
Percentage of total shares held at end of period	1.55%	1.55%	1.55%	1.55%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 3,62,430	[shares] 3,62,430
Percentage of total shares held at end of period	1.55%	1.55%	1.55%	1.55%

Details of change in promoters' shareholding [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER2			
	Shareholding [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 43,26,023	[shares] 43,26,023	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	18.53%	18.53%	18.53%	18.53%
Total number of shares held at end of period	[shares] 43,26,023	[shares] 43,26,023	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	18.53%	18.53%	18.53%	18.53%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			DEEPAK AGARWAL	
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 43,26,023	[shares] 43,26,023	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	18.53%	18.53%	18.53%	18.53%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 43,26,023	[shares] 43,26,023	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	18.53%	18.53%	18.53%	18.53%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 43,26,023	[shares] 43,26,023	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	18.53%	18.53%	18.53%	18.53%

Details of change in promoters' shareholding [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER3			
	Shareholding [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 90,66,980	[shares] 90,66,980
Percentage of total shares held at end of period	38.85%	38.85%	38.85%	38.85%
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 90,66,980	[shares] 90,66,980
Percentage of total shares held at end of period	38.85%	38.85%	38.85%	38.85%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			SHIV RATAN AGRAWAL	
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 90,66,980	[shares] 90,66,980
Percentage of total shares held at end of period	38.85%	38.85%	38.85%	38.85%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 90,66,980	[shares] 90,66,980
Percentage of total shares held at end of period	38.85%	38.85%	38.85%	38.85%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 90,66,980	[shares] 90,66,980
Percentage of total shares held at end of period	38.85%	38.85%	38.85%	38.85%

Details of change in promoters' shareholding [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER4			
	Shareholding [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	26.22%	26.22%	26.22%	26.22%
Total number of shares held at end of period	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	26.22%	26.22%	26.22%	26.22%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			SHIV RATAN AGARWAL HUF	
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	26.22%	26.22%	26.22%	26.22%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	26.22%	26.22%	26.22%	26.22%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	26.22%	26.22%	26.22%	26.22%

Details of change in promoters' shareholding [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER5			
	Shareholding [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 1,746	[shares] 1,746	[shares] 1,746	[shares] 1,746
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%
Total number of shares held at end of period	[shares] 1,746	[shares] 1,746	[shares] 1,746	[shares] 1,746
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			DEEPAK KUMAR AGARWAL HUF	
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 1,746	[shares] 1,746	[shares] 1,746	[shares] 1,746
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 1,746	[shares] 1,746	[shares] 1,746	[shares] 1,746
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 1,746	[shares] 1,746	[shares] 1,746	[shares] 1,746
Percentage of total shares held at end of period	0.01%	0.01%	0.01%	0.01%

Details of change in promoters' shareholding [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER6			
	Shareholding [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%	0.005%	0.005%
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%	0.005%	0.005%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			PRATISHTHA AGARWAL	
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%	0.005%	0.005%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%	0.005%	0.005%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%	0.005%	0.005%

Details of change in promoters' shareholding [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER7			
	Shareholding [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%	0.005%	0.005%
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%	0.005%	0.005%
Details of change in promoters' shareholding [Abstract]				
Details of change in promoters' shareholding [LineItems]				
Name of promoter			SAHNVI AGARWAL	
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%	0.005%	0.005%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%	0.005%	0.005%
Increase decrease in shareholding during year			[shares] 0	
Percentage increase decrease in shareholding during year			0.00%	
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%	0.005%	0.005%

Details of shareholding of promoters [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER1		PROMOTER2	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	1.55%	1.55%	18.53%	18.53%
Percentage of change in shares held during year	0.00%		0.00%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	SUSHILA DEVI AGARWAL		DEEPAK AGARWAL	
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	1.55%	1.55%	18.53%	18.53%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	1.55%	1.55%	18.53%	18.53%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	1.55%	1.55%	18.53%	18.53%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	1.55%	1.55%	18.53%	18.53%

Details of shareholding of promoters [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER3		PROMOTER4	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	38.85%	38.85%	26.22%	26.22%
Percentage of change in shares held during year	0.00%		0.00%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	SHIV RATAN AGRAWAL		SHIV RATAN AGRAWAL HUF	
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	38.85%	38.85%	26.22%	26.22%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	38.85%	38.85%	26.22%	26.22%
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	38.85%	38.85%	26.22%	26.22%
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 61,20,252	[shares] 61,20,252
Percentage of total shares held at end of period	38.85%	38.85%	26.22%	26.22%

Details of shareholding of promoters [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER5		PROMOTER6	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 1,746	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.01%	0.01%	0.005%	0.005%
Percentage of change in shares held during year	0.00%		0.00%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	DEEPAK KUMAR AGRAWAL HUF		PRATISHTHA AGRAWAL	
Total number of shares held at end of period	[shares] 1,746	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.01%	0.01%	0.005%	0.005%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,746	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.01%	0.01%	0.005%	0.005%
Total number of shares held at end of period	[shares] 1,746	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.01%	0.01%	0.005%	0.005%
Total number of shares held at end of period	[shares] 1,746	[shares] 1,746	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.01%	0.01%	0.005%	0.005%

Details of shareholding of promoters [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	PROMOTER7	
	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%
Percentage of change in shares held during year	0.00%	
Details of shareholding of promoters [Abstract]		
Details of shareholding of promoters [LineItems]		
Shareholder's name	SAHNVI AGARWAL	
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%
Total number of shares held at end of period	[shares] 1,152	[shares] 1,152
Percentage of total shares held at end of period	0.005%	0.005%

Details of principal business activities contributing 10% or more of total turnover of company [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2017 to 31/03/2018
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]	
Name of main product/service	MANUFACTURING OF BHUJIA ,NAMKEEN ,PAPAD , SWEETS, COOKIES
Description of main product/service	MANUFACTURING OF BHUJIA ,NAMKEEN ,PAPAD , SWEETS, COOKIES
NIC code of product/service	10796
Percentage to total turnover of company	100.00%

Details of shareholding pattern [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 1,98,79,735	[shares] 1,98,79,735
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	100.00%	85.17%	85.17%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	100.00%	85.17%	85.17%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	100.00%	85.17%	85.17%
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	100.00%	85.17%	85.17%
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	100.00%	100.00%	85.17%	85.17%

Details of shareholding pattern [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Indian [Member]		Individual/HUF [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735
Total number of shares held at end of period	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	85.17%	85.17%	85.17%	85.17%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	85.17%	85.17%	85.17%	85.17%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	85.17%	85.17%	85.17%	85.17%
Total number of shares held at end of period	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	85.17%	85.17%	85.17%	85.17%
Total number of shares held at end of period	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735	[shares] 1,98,79,735
Percentage of total shares held at end of period	85.17%	85.17%	85.17%	85.17%

Details of shareholding pattern [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Public shareholding [Member]		Non institutions [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676
Percentage of total shares held at end of period	14.83%	14.83%	14.83%	14.83%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676
Percentage of total shares held at end of period	14.83%	14.83%	14.83%	14.83%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676
Percentage of total shares held at end of period	14.83%	14.83%	14.83%	14.83%
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676
Percentage of total shares held at end of period	14.83%	14.83%	14.83%	14.83%
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676	[shares] 34,61,676
Percentage of total shares held at end of period	14.83%	14.83%	14.83%	14.83%

Details of shareholding pattern [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Non institutions corporate bodies [Member]		Indian corporate bodies [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 5,44,000	[shares] 5,44,000
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 5,44,000	[shares] 5,44,000
Percentage of total shares held at end of period	14.83%	14.83%	2.33%	2.33%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 5,44,000	[shares] 5,44,000
Percentage of total shares held at end of period	14.83%	14.83%	2.33%	2.33%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 5,44,000	[shares] 5,44,000
Percentage of total shares held at end of period	14.83%	14.83%	2.33%	2.33%
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 5,44,000	[shares] 5,44,000
Percentage of total shares held at end of period	14.83%	14.83%	2.33%	2.33%
Total number of shares held at end of period	[shares] 34,61,676	[shares] 34,61,676	[shares] 5,44,000	[shares] 5,44,000
Percentage of total shares held at end of period	14.83%	14.83%	2.33%	2.33%

Details of shareholding pattern [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Overseas corporate bodies [Member]		Individuals [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 29,17,676	[shares] 29,17,676	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 29,17,676	[shares] 29,17,676	[shares] 0	[shares] 0
Percentage of total shares held at end of period	12.50%	12.50%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 29,17,676	[shares] 29,17,676	[shares] 0	[shares] 0
Percentage of total shares held at end of period	12.50%	12.50%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 29,17,676	[shares] 29,17,676	[shares] 0	[shares] 0
Percentage of total shares held at end of period	12.50%	12.50%	0.00%	0.00%
Total number of shares held at end of period	[shares] 29,17,676	[shares] 29,17,676	[shares] 0	[shares] 0
Percentage of total shares held at end of period	12.50%	12.50%	0.00%	0.00%

Details of shareholding pattern [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Individual shareholders holding nominal share capital upto rupees one lakh [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Details of shareholding pattern [Abstract]		
Details of shareholding pattern [LineItems]		
Number of demat shares held at end of period	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 0	[shares] 0
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Percentage of change in shares held during year	0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%

Details of indebtedness of company [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Indebtedness [Axis]	Indebtedness [Member]		Secured loans excluding deposits [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Details of indebtedness of company [Abstract]				
Details of indebtedness of company [LineItems]				
Changes in indebtedness [Abstract]				
Addition in indebtedness	4,23,15,062.89		4,23,15,062.89	
Reduction in indebtedness	0		0	
Total changes in indebtedness	4,23,15,062.89		4,23,15,062.89	
Principal amount at end of financial year	121,47,31,273.79	117,24,16,210.9	121,47,31,273.79	117,24,16,210.9
Interest due but not paid at end of financial year	0	0	0	0
Interest accrued but not due at end of financial year	0	0	0	0
Total indebtedness at end of financial year	121,47,31,273.79	117,24,16,210.9	121,47,31,273.79	117,24,16,210.9

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]	PARTY1	PARTY2	PARTY3	PARTY4
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
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	MASTKIN FOODS PRIVATE LIMITED	BASANT VIHAR HOTELS PRIVATE LIMITED	SHIV RATAN AGARWAL	DEEPAK AGARWAL
Nature of related party relationship	Person on whose advice, directions or instructions a director or manager is accustomed to act	Person on whose advice, directions or instructions a director or manager is accustomed to act	Key managerial personnel or his relative	Key managerial personnel or his relative
Description of nature of material contracts/arrangements/transactions with related party	NIL	NIL	NIL	NIL
Duration of material contracts/arrangements/transactions with related party	NIL	NIL	NIL	NIL

Details of material contracts/arrangements/transactions at arm's length basis [Table] ..(2)

Unless otherwise specified, all monetary values are in INR

Material contracts/arrangements/transactions at arm's length basis [Axis]	PARTY5
	01/04/2017 to 31/03/2018
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	SUSHILA DEVI AGARWAL
Nature of related party relationship	Key managerial personnel or his relative
Description of nature of material contracts/arrangements/transactions with related party	NIL
Duration of material contracts/arrangements/transactions with related party	NIL

Details of directors signing board report [Table] ..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	Director1	Director2
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Details of signatories of board report [Abstract]		
Details of directors signing board report [LineItems]		
Name of director signing board report [Abstract]		
First name of director	SHIV	DEEPAK
Middle name of director	RATAN	
Last name of director	AGARWAL	AGARWAL
Designation of director	Managing Director	Whole Time Director
Director identification number of director	00192929	00192890
Date of signing board report	02/08/2018	02/08/2018

Details of shareholding pattern of directors and key managerial personnel [Table] ..(1)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	CFO		COMPANYSECRETARY	
	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	SHAMBHU GUPTA	DAYAL	DIVYA NAVANI	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%

Details of shareholding pattern of directors and key managerial personnel [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	DIRECTOR1		DIRECTOR2	
	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	1.55%	1.55%	18.53%	18.53%
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	1.55%	1.55%	18.53%	18.53%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	1.55%	1.55%	18.53%	18.53%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	1.55%	1.55%	18.53%	18.53%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	SUSHILA DEVI AGARWAL		DEEPAK AGARWAL	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 3,62,430	[shares] 3,62,430	[shares] 43,26,023	[shares] 43,26,023
Percentage of total shares held at end of period	1.55%	1.55%	18.53%	18.53%

Details of shareholding pattern of directors and key managerial personnel [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	DIRECTOR3		DIRECTOR4	
	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
Change in shareholding [Axis]	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 0	[shares] 0
Percentage of total shares held at end of period	38.85%	38.85%	0.00%	0.00%
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 0	[shares] 0
Percentage of total shares held at end of period	38.85%	38.85%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 0	[shares] 0
Percentage of total shares held at end of period	38.85%	38.85%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 0	[shares] 0
Percentage of total shares held at end of period	38.85%	38.85%	0.00%	0.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	SHIV RATAN AGRAWAL		SHWETA AGARWAL	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 90,66,980	[shares] 90,66,980	[shares] 0	[shares] 0
Percentage of total shares held at end of period	38.85%	38.85%	0.00%	0.00%

Details of shareholding pattern of directors and key managerial personnel [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	DIRECTOR5		DIRECTOR6	
	Cumulative shareholding during year [Member]		Cumulative shareholding during year [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	31/03/2017
Change in shareholding [Axis]				
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	SANGEETA DEVI JAISANSERIYA		KEDAR AGARWAL	CHAND
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Percentage increase decrease in shareholding during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%	0.00%	0.00%

Details of shareholding pattern of directors and key managerial personnel [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	DIRECTOR7	
	Cumulative shareholding during year [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Change in shareholding [Axis]		
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0	
Percentage increase decrease in shareholding during year	0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0	
Percentage increase decrease in shareholding during year	0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]		
Details of shareholding pattern of directors and key managerial personnel [LineItems]		
Name of directors and key managerial personnel	SACHIN BHARTIYA	KUMAR
Increase decrease in shareholding during year	[shares] 0	
Percentage increase decrease in shareholding during year	0.00%	
Total number of shares held at end of period	[shares] 0	[shares] 0
Percentage of total shares held at end of period	0.00%	0.00%

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	31/03/2017
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]	
Description of state of companies affair	Textual information (2) [See below]	
Disclosure relating to amounts if any which is proposed to carry to any reserves	During the year your Company has transferred Rs. 0.268 Crore from Capital reserve to General Reserves. AlsoRs.5303 Lakhs has been taken to surplus in the statement of profit and loss.	
Disclosures relating to amount recommended to be paid as dividend	Your Board of Directors have paid an interim dividend during the year of Rs. 2.00 per equity shares. Board do not recommend payment of any further dividend for the financial year ended 31st March, 2018.	
Details regarding energy conservation	Textual information (3) [See below]	
Details regarding technology absorption	Textual information (4) [See below]	
Details regarding foreign exchange earnings and outgo	Textual information (5) [See below]	
Disclosures in director's responsibility statement	Textual information (6) [See below]	
Details of material changes and commitment occurred during period affecting financial position of company	Textual information (7) [See below]	
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (8) [See below]	
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (9) [See below]	
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]		
Whether there are contracts/arrangements/transactions not at arm's length basis	No	
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]		
Whether there are material contracts/arrangements/transactions at arm's length basis	No	
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (10) [See below]	
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]		
Particulars of holding, subsidiary and associate companies [Abstract]		
Name of company	BIKAJI FOODS INTERNATIONAL LIMITED	
Details of shareholding pattern [Abstract]		
Number of demat shares held at end of period	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 2,33,41,411	[shares] 2,33,41,411
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411
Percentage of total shares held at end of period	100.00%	100.00%
Percentage of change in shares held during year	0.00%	
Details of shareholding of promoters [Abstract]		
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411
Percentage of total shares held at end of period	100.00%	100.00%
Percentage of change in shares held during year	0.00%	
Details of change in promoters shareholding [TextBlock]		
Details of change in promoters' shareholding [Abstract]		
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411
Percentage of total shares held at end of period	100.00%	100.00%
Details of shareholding pattern of top 10 shareholders [Abstract]		
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411
Percentage of total shares held at end of period	100.00%	100.00%
Details of shareholding pattern of directors and key managerial personnel [TextBlock]		
Details of shareholding pattern of directors and key managerial personnel [Abstract]		
Total number of shares held at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411

Percentage of total shares held at end of period	100.00%	100.00%
Details of indebtedness of company [Abstract]		
Changes in indebtedness [Abstract]		
Addition in indebtedness	4,23,15,062.89	
Reduction in indebtedness	0	
Total changes in indebtedness	4,23,15,062.89	
Principal amount at end of financial year	121,47,31,273.79	117,24,16,210.9
Interest due but not paid at end of financial year	0	0
Interest accrued but not due at end of financial year	0	0
Total indebtedness at end of financial year	121,47,31,273.79	117,24,16,210.9
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Textual information (11) [See below]	
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Textual information (12) [See below]	
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (13) [See below]	
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (14) [See below]	
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]		
Disclosure of financial summary or highlights [TextBlock]	Textual information (15) [See below]	
Disclosure of change in nature of business [TextBlock]	There is no change in the nature of business in comparison to immediately preceding year.	
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (16) [See below]	
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	No Company has become/ceased to be a subsidiary/joint venture or associate during the financial year 2017-18. Therefore, Form AOC - 1 is not applicable.	
Details relating to deposits covered under chapter v of companies act [TextBlock]	During the year, your Company has not accepted any public deposits under Chapter V of Companies Act, 2013.	
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	During the year, your Company has not accepted any public deposits under Chapter V of Companies Act, 2013.	
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	There are no significant and material orders passed by the Regulators/Courts that would impact the going concern status of the Company and its future operations.	
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (17) [See below]	
Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock]	Textual information (18) [See below]	
Details of remuneration of director or managerial personnel [Abstract]		
Number of meetings of board	6	
Details of signatories of board report [Abstract]		
Name of director signing board report [Abstract]		

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

Dear Shareholders,

Directors' Report

Your directors have pleasure in presenting the 23rd Annual Report together with the Audited Financial Statement of your company for the year ended 31st March, 2018.

FINANCIAL HIGHLIGHTS: (Amount in Crore)

PARTICULARS	CURRENT YEAR (2017-18)	PREVIOUS YEAR (2016-17)
Revenue from Operations	783.19	608.74
Other Income	5.377	6.042
Total Income	788.57	614.79
Total Expenditure	683.73	535.17
Profit before Interest, Depreciation, Taxation and Extraordinary Items	104.85	79.613
Depreciation & Amortization	16.883	11.907
Profit before Exceptional Items, Interest and Tax	87.97	67.706
Finance Costs	4.601	3.396
Profit before Exceptional items & Tax	83.352	64.310
Add (Less): Exceptional Items	1.474	-
Profit before Tax	81.878	64.310
Tax Expense		
Current Tax	18.950	14.020
Deferred Tax	9.895	6.497
(Excess)/Short provision for tax pertaining to prior years		

Profit after Tax	53.032	43.793
Earnings per Share (Basic)	22.91	18.78
Earnings per Share (Diluted)	22.91	18.78
Surplus available for appropriation	194.30	162.40
Interim dividend on Equity Shares	4.668	4.668
Dividend Distribution Tax on Interim Dividend	0.977	0.977

RESULT OF OPERATIONS AND THE STATE OF COMPANY' S AFFAIRS:

During the year under review, your Company has recorded revenue from operations (net) of Rs. 783.19 Crore in comparison to previous year of Rs. 608.749 Crore, thus registered healthy growth over the last year. Other sale including sale of Solar Power stood at Rs. 0.574 Crore in comparison to previous year sale of Rs. 0.604 Crore. The Profit after Tax increased from Rs.43.793 Crore to Rs.53.032 Crore.

Financial Accounting and Adoption of Ind AS

The Ministry of Corporate Affairs (MCA) has notified phase- wise road map for the adoption of Indian

Accounting Standard ("Ind AS"), converged with International Financial Reporting Standards (IFRS), vide its notification dated 16 February, 2015, announcing the Companies (Indian Accounting Standards) Rules, 2015 as amended by Indian Accounting Standards ("Ind AS") Rules 2016 and 2017 for application of the Ind AS.

Accordingly, your Company has adopted Ind AS with effect from the FY 2017-18 (along with comparative for the FY 2016-17 & FY 2015-16), based on net worth criteria. Your Company maintains highest Standards of Corporate Governance and recognizes that Financial Statements are important source of information for the Shareholders and other Stakeholders. The Financial Statements for the FY 2017-18 are the First Financial Statements with comparatives prepared under Ind AS. Notes to Standalone Financial Statements provide further explanation on the transition to Ind AS.

TRANSFER TO RESERVES IN TERMS OF SECTION 134 (3) (J) OF THE COMPANIES ACT, 2013:

During the year your Company has transferred Rs. 0.268 Crore from Capital reserve to General Reserves. Also Rs.5303 Lakhs has been taken to surplus in the statement of profit and loss.

DIVIDEND:

Your Board of Directors have paid an interim dividend during the year of Rs. 2.00 per equity shares. Board do not recommend payment of any further dividend for the financial year ended 31st March, 2018.

MATTERS RELATED TO DIRECTORS AND KEY MANAGERIAL PERSONNEL:

APPOINTMENT

In accordance with the provisions of Section 152 of the Companies Act, 2013, during the year,

Mr. Deepak Agarwal, was appointed as Executive director & CEO for a period of Three year from 1st Feb, 2018.

Mrs. Shweta Agarwal, was appointed as Whole Time director for a period of Three year from 1st Feb, 2018.

Mrs. Sushila Devi Agarwal, was appointed as Whole Time director for a period of Three year from 1st Feb, 2018.

Mr. Vikrant BalbirSibalwas appointed as Additional Director of the Company, by the Board in its meeting on 7thJuly , 2018. His appointment shall be regularized pursuant to his confirmation in the AGM, in line withthe provisions of Companies Act ,2013

RETIRE BY ROTATION

Pursuant to the provisions of Section 152 of the Companies Act, 2013, Mrs. Shweta Agarwal (DIN: 00619052), is liable to retire byrotation at the ensuing Annual General Meeting of the Companyand being eligible has offered herself for re-appointment.

KEY MANAGERIAL PERSONNEL

There were no changes in the Key Managerial Personnel during the year.

INDEPENDENT DIRECTORS

The Company has received declarations from all theIndependent Directors of the Company confirming that theymeet the criteria of Independence as prescribed underthe Companies Act, 2013.

CHANGE IN THE NATURE OF BUSINESS, IF ANY:

There is no change in the nature of business in comparison to immediately preceding year.

MATERIAL CHANGES AND COMMITMENTS, IF ANY, AFFECTING THE FINANCIAL POSITION OFTHE COMPANY WHICH HAVE OCCURRED BETWEEN THE END OF THE FINANCIAL YEAR OF THE COMPANY TO WHICH THE FINANCIAL STATEMENTS RELATE AND THE DATE OF THE REPORT:

There are no material changes and commitments, if any, affecting the financial position of the Company which haveoccurred between the end of the Financial year of the Company to which the Financial Statements relate and the dateof the report.

SHARE CAPITAL

The paid-up equity share capital outstanding as on 31st March, 2018 was Rs.23,34,14,110. During the year under review, the Company has neither issued Shares with Differential Voting Rights nor granted Stock Options nor Sweat Equity .

VIGIL MECHANISM

The Company promotes ethical behavior in all its business activities and has put in place a mechanism for reporting illegal or unethical behavior. The Company has a Vigil Mechanism and Whistle Blower Policy under which the employees are free to report violations of applicable laws and regulations and the Code of Conduct. Employees may also report to the Chairman of the Audit Committee.

DETAILS OF SIGNIFICANT AND MATERIAL ORDERS PASSED BY THE REGULATORS OR COURTS OR TRIBUNALS IMPACTING THE GOING CONCERN STATUS AND COMPANY'S OPERATIONS IN FUTURE:

There are no significant and material orders passed by the Regulators/Courts that would impact the going concern status of the Company and its future operations.

DETAILS OF SUBSIDIARY/JOINT VENTURES/ASSOCIATE COMPANIES:

No Company has become/ceased to be a subsidiary/joint venture or associate during the financial year 2017-18. Therefore, Form AOC-1 is not applicable.

DEPOSITS:

During the year, your Company has not accepted any public deposits under Chapter V of Companies Act, 2013.

TRANSFER OF AMOUNTS TO INVESTOR EDUCATION AND PROTECTION FUND

In terms of provisions of Investor Education and Protection Fund (Awareness and Protection of Investors) Rules, 2001, no amount is pending as on 31.03.2018 of unpaid/unclaimed dividends to be transferred to Investor Education and Protection Fund.

Compliance with Secretarial Standards :

During the year under review, the Company has complied with all the applicable Secretarial Standards issued by The Institute of Company Secretaries of India and approved by the Central Government pursuant to Section 118 of the Companies Act, 2013.

EXTRACT OF THE ANNUAL RETURN:

The Extract of Annual Return as required under section 92(3) of the Companies Act, 2013 and applicable Rules, in Form MGT-9 is annexed herewith for your kind perusal and information. (Annexure: A)

MEETINGS OF THE BOARD OF DIRECTORS:

The following Meetings of the Board of Directors were held during the Financial Year 2017-18:

S.NO.	DATE OF MEETING	BOARD STRENGTH	NO. OF DIRECTORS PRESENT
1.	18.04.2017	7	7
2	12.08.2017	7	3
3.	29.08.2017	7	7
4.	15.12.2017	7	3
5.	13.01.2018	7	4
6.	17.02.2018	7	3

DIRECTORS' RESPONSIBILITY STATEMENT:

Pursuant to Section 134(5) of the Companies Act, 2013 the Board of Directors of the Company confirms that-

- (a) In the preparation of the annual financial statements for the financial year ended March 31, 2018, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any;

- (b) The directors had 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 at the end of the financial year and of the profit and loss of the company for that period;

- (c) The directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this 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) They have laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and are operating effectively;

The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

- (f) Based on the framework of internal financial controls and compliance systems established and maintained by the Company, work performed by the internal, statutory and secretarial auditors and external consultant(s) and the reviews made by the Management and the relevant Board Committees including the Audit Committee, the Board is of the opinion that the Company's internal financial controls

were adequate and operationally effective during FY 2017-18.

AUDITORS AND AUDITORS' REPORT:

As per Section 139 of the Companies Act, 2013, read with the Companies (Audit and Auditors) Rules, 2014, the term of M/s. M Surana & Co., Chartered Accountants as the Statutory Auditors of the Company expires at the conclusion of the ensuing Annual General Meeting of the Company. The Board of Directors of the Company at their meeting held on 02nd August, 2018, on the recommendation of the Audit Committee, have made its recommendation for appointment of M/s. M Surana & Co., Chartered Accountants as the Statutory Auditors of the Company by the Members at the 23rd Annual General Meeting of the Company for term of one year.

The Company has received their written consent and a certificate that they satisfy the criteria provided under Section 141 of the Act and that the appointment, if made, shall be in accordance with the applicable provisions of the Act and rules framed thereunder.

During the year under review, the Auditors had not reported any matter under Section 143 (12) of the Act, therefore no detail is required to be disclosed under Section 134 (3) of the Act.

The notes on financial statement referred to in the Auditor's Report are self-explanatory and do not call for any further comments. The Auditor's Report does not contain any qualification, reservation or adverse remark.

SECRETARIAL AUDITORS AND THEIR REPORT:

Pursuant to the provisions of Section 204 of the Companies Act, 2013 read with the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014, the company has appointed M/S. S.K. JOSHI & ASSOCIATES, Company Secretaries to undertake audit of secretarial and other related records of the Company.

The Secretarial Audit Report is annexed herewith as "Annexure-B". The Secretarial Audit Report does not contain any qualification, reservation or adverse remark. Information referred in Secretarial Auditor Report are self-explanatory and don't call for any further comments.

INTERNAL AUDITORS

The Board of Directors of your Company has re-appointed M/s. Mundhra Rathi & Associates., Chartered Accountants, Jaipur (Firm Registration No. 010901C) as Internal Auditors pursuant to the provisions of Section 138 of the Companies Act, 2013 for the financial year 2018-2019. The Audit Committee of the Board of Directors, Statutory Auditors and the Management are periodically apprised of the Internal Audit findings and corrective actions taken.

COMMITTEES OF THE BOARD:

There are currently Three Committees of the Board, as follows:

Audit Committee

Nomination & Remuneration Committee

Corporate Social Responsibility Committee

AUDIT COMMITTEE:

The Audit Committee of the Company is duly constituted in accordance with the requirements of the Companies Act 2013 comprises Non-Executive and Independent Directors and Executive Director. Mr. Kedar Chand Agarwal is the Chairman of the Audit Committee. All the Members of the Committee have relevant experience in financial matters.

The Statutory Auditors and Internal Auditors are invited to the Audit Committee Meetings to discuss with Directors the scope of audit, their comments, and to discuss the Internal Audit Reports. Minutes of the Audit Committee Meetings are circulated to all Directors and discussed at the Board Meetings.

The Company Secretary of the Company acts as Secretary of the Audit Committee.

Composition of Audit Committee

Mr. Kedar Chand Agarwal	Chairman (Non Executive Director)
Mr. Sachin Kumar Bhartiya	(Non Executive Director)
Mrs. Sangeeta Devi Jaisensaria	(Non Executive Director)
Mr. Deepak Agarwal	Whole Time Director

The Audit Committee met 2 (Two) times during the year on 29.08.2017 and 13.01.2018.

Attendance details

Name of Director	No. of Meetings attended
Mr. Kedar Chand Agarwal	2
Mr. Sachin Kumar Bhartiya	2
Mrs. Sangeeta Devi Jaisensaria	1
Mr. Deepak Agarwal	2

Role of the Audit Committee

The role of the Audit Committee is broadly as follows:

1. Oversight of the company's financial reporting process and the disclosure of its financial information to ensure that the financial statement is correct, sufficient and credible.
2. Recommending to the Board, the appointment, re-appointment and if required, the replacement or removal of the Statutory Auditors and Internal Auditors and the fixation of audit fees.
3. Approval of payment to statutory auditors for any other services rendered by the statutory auditors.
4. Reviewing, with the management, the annual financial statements before submission to the Board for approval, with particular reference to:
 - a. Matters required to be included in the Director's Responsibility Statement.
 - b. Changes, if any, in accounting policies and practices and reasons for the same.
 - c. Major accounting entries involving estimates based on the exercise of judgment by management.
 - d. Significant adjustments made in the financial statements arising out of audit findings.
 - e. Compliance with listing and other legal requirements relating to financial statements.
 - f. Disclosure of any related party transactions.
 - g. Qualifications in the draft audit report.
5. Reviewing, with the management, performance of statutory and internal auditors, and adequacy of the internal control systems.
6. Reviewing the adequacy of internal audit function, if any, including the structure of the internal audit department, staffing and seniority of the official heading the department, reporting structure coverage and frequency of internal audit.
7. Discussion with internal auditors of any significant findings and follow up there on.
8. Reviewing the findings of any internal investigations, if any, by the internal auditors into matters where there is suspected fraud or irregularity or a failure of internal control systems of a material nature and reporting the matter to the Board.
9. Discussion with statutory auditors before the audit commences, about the nature and scope of audit as well as post-audit discussion to ascertain any area of concern.
10. Evaluation of internal financial controls and risk management systems.
11. Reviewing and monitoring the auditor's independence and performance and effectiveness of audit process.

NOMINATION & REMUNERATION COMMITTEE :

The Nomination and Remuneration Committee reviews and recommends the payment of salaries, commission and finalizes appointment and other employment conditions of Directors, Key Managerial Personnel and other Senior Employees.

Terms of Reference

1. Formulation of the criteria for determining qualifications, positive attributes and independence of a director and recommend to the Board a policy, relating to the Remuneration of the Directors, Key Managerial Personnel and Other Employees.
2. Formulation of criteria for evaluation of Independent Directors and the Board
3. Devising a policy on Board diversity
4. Identifying persons who are qualified to become Directors and who may be appointed in Senior Management in accordance with the criteria laid down, and recommend to the Board their appointment and removal.

Composition of Nomination & Remuneration Committee

The Company has Remuneration Committee and the same was reconstituted during the year comprising the following directors:-

Mr. Kedar Chand Agarwal

Ms. Sangeeta Devi Jaisanseriya

Mr. Sachin Kumar Bhartiya

The Company Secretary is Secretary of the Committee. The constitution of the Committee is as per the provisions of Schedule XIII of the Companies Act, 2013.

2 Meetings of the Nomination & Remuneration committee were held during the financial year on 29.08.2017 and 13.01.2018.

Attendance details

Name of Director	No. of Meetings attended
Mr. Kedar Chand Agarwal	2
Mr. Sachin Kumar Bhartiya	2

Mrs. Sangeeta Devi Jaisensaria

1

REMUNERATION POLICY

The remuneration paid to Executive Directors is recommended by Nomination & Remuneration Committee and approved by Board in Board Meeting, subject to the subsequent approval of the shareholders at the General Meeting and such other authorities, as may be required. The remuneration is decided after considering various factors such as qualification, experience, performance, responsibilities shouldered, industry standards as well as financial position of the Company.

Remuneration to the Whole-time Director/ Managing Director:

The Whole-time Director/Managing Director shall be eligible for remuneration as may be approved by the Shareholders of the Company on the recommendation of the Committee and the Board of Directors. The break-up of the pay scale, performance bonus, and quantum of perquisites including Employer's contribution to Provident Fund, pension scheme, medical expenses, club fees etc. shall be decided and approved by the Board on the recommendation of the Committee and shall be within the overall remuneration approved by the shareholders.

Remuneration to Senior Management Personnel, Key Managerial Personnel and Other Employees:

The Senior Management Personnel, Key Managerial Personnel and other employees of the Company shall be paid monthly remuneration as per the Company's HR policies and/ or as may be approved by the Committee.

The break-up of the pay scale and quantum of perquisites including Employer's contribution to Provident Fund, pension scheme, medical expenses, club fees etc. Shall be as per the Company's HR policies.

Minimum Remuneration:

If, in any financial year, the Company has no profits or its profits are inadequate, the Company shall pay remuneration to its Managerial Personnel in accordance with the provisions of Schedule V of the Act, and if it is not able to comply with such provisions, with the prior approval of the Central Government.

Provisions for excess remuneration:

If any Managerial Personnel draws or receives, directly or indirectly by way of remuneration any such sums in excess of the limits prescribed under the Act, or without the prior sanction of the Central Government, where required, he / she shall refund such sums to the Company and until such sum is refunded, hold it in trust for the Company. The Company shall not waive recovery of such sum refundable to it unless permitted by the Central Government.

CORPORATE SOCIAL RESPONSIBILITY COMMITTEE :

In pursuant to the provisions of section 135 and schedule VII of the Companies Act, 2013, Your company has a Corporate Social Responsibility (CSR) Committee, which comprise Mr. Shiv Ratan Agarwal ,Chairman, Mr . Deepak Agarwal (Member) Mr. Kedar Chand Agarwal Member and Mr. SachinBhartiya Member to recommend:

(a) The policy on Corporate Social Responsibility (CSR) and

(b) Implementation of the CSR Projects or Programs to be undertaken by the Company as per CSR Policy for consideration and approval by the Board of Directors.

Two Meetings of the Corporate Social Responsibility committee was held during the financial year on 29.08.2017 & 13.01.2018.

Attendance details

Name of Director	No. of Meetings attended
Mr. Shiv Ratan Agarwal (Chairman & Managing Director)	1
Mr. Kedar Chand Agarwal (Independent Director)	2
Mr. Deepak Agarwal (Whole Time Director)	2
Mr. Sachin Bhartiya (Nominee Director)	2

Terms of Reference

To formulate the Corporate Social Responsibility policy of the company which shall indicate the activities to be undertaken by the company as specified in Schedule VII to the Act;

To recommend the expenditure that can be incurred for this purpose;

To monitor CSR policy of the company from time to time;

To prepare a transparent monitoring mechanism for ensuring implementation of the projects / programs / activities proposed to be undertaken by the company

Your Company has also formulated a Corporate Social Responsibility Policy (CSR Policy) which is available on the website of the Company at <http://www.bikaji.in>

During the Financial Year 2017-18 the Company was required to spend an amount of Rs. 114.18 Lakhs on the CSR activities pursuant to Section 135 of the Companies Act, 2013.

During the year, the Company had undertaken various meaningful CSR activities in the areas such as educational and health, skill development, rural development etc. and the amount spent on these activities was Rs. 1.24 Cr.

The Annual Report on CSR activities as required under the Companies (Corporate Social Responsibility Policy) Rules, 2014 has been appended as Annexure - "C" and forms integral part of this Report.

PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS UNDER SECTION 186:

Particulars of loans, guarantees and investments made under the provisions of Section 186 of the Companies Act, 2013 have been disclosed in Financial Statements forming integral part of the Annual Report.

PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES:

All contracts or arrangements or transactions entered by the Company during the financial year with related parties were in the ordinary course of business and on an arm's length basis. During the year, the Company had not entered into any contract or arrangement or transaction with related parties which could be considered material in accordance with the policy of the Company on materiality of related party transactions and accordingly the disclosure of Related Party Transactions in Form AOC 2 is not applicable.

Related Party disclosures have been disclosed in Note 47 of the notes to the Financial Statements forming integral part of Annual Report

CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION:

The information pertaining to conservation of energy, technology absorption as required under Section 134 (3)(m) of the Companies Act, 2013 read with Rule 8(3) of the Companies (Accounts) Rules, 2014 are as follows:

A) CONSERVATION OF ENERGY:

Your Company continues to endeavor to improve energy efficiencies and conservation. During the year, a host of initiatives were undertaken across the manufacturing locations to reduce the impact on environment. Some of the initiatives taken by the Company towards power and fuel conservation during FY2017-18 are outlined below:

1. Conservation of energy:

The steps taken or impact on conservation of energy:

1. Replacing CFL lighting with LED.
2. Replacement of old heavy duty Electric Motors with high energy efficient IE3 Class Motors.
3. Introduction of Capacitors, where possible, to improve power factor
4. Implementation of Rainwater Harvesting for the company's plant.
5. Use of Coal instead of Diesel

6. Sewage Treatment plants have been installed to reduce load on municipal corporation. Treated wastewater is used for flushing purposes.
7. Bio Gas produced from ETP Plant is used as an alternative fuel to LPG in Canteens
8. VFD installed for Ramp up and down of the compressor with respect to load for energy saving
9. Daylight harvesting carried out by installation of tuflite sheets in factory.
10. Daylight harvesting carried out by providing adequate fenestrations.

Planning the following Initiatives during FY 2018-19:

1. Installation of Solar power plant
2. Vapour Absorption Method System to use Complete Vapour & generate Refrigeration system for Air Conditioning in Plant
3. Bio Gas produced from the solid waste Digestive plant (WIP) will be used for generation of Electricity.

(ii)The steps taken by the company for utilizing alternate sources of energy:

Investigations are being made to use solar energy in the Karni Industrial Area factory.

(iii)The capital investment on energy conservation equipments:

The capital investment on energy conservation formed part of the capital expenditure incurred.

(B) TECHNOLOGICAL ABSORPTION:

The efforts made by the Company towards technology absorption.

The Company is continuously putting its effort toward absorption and development of technology, during the year under review out of the steps taken by the Company few are mentioned hereunder:

1. Upgrading of the Conveyer belts at the plant and Finished Good Loading Docks
2. Installation of new and modernised packing machine.

3. Developed the ability to produce different products on different manufacturing lines.
4. Increased throughput on one production line.

The benefits derived like product improvement, cost reduction, product development or import substitution:

Development of a new carton resulted in substantial cost saving.

The ability to produce different products on each production line has given greater flexibility in managing production thereby potentially enabling higher capacity utilization.

Increased throughput on one production line has resulted in better capital utilization.

(ii) In case of imported technology (imported during the last three years reckoned from the beginning of the financial year):

Not Applicable

(iii) The expenditure incurred on Research and Development:

As Research & Development is part of the ongoing quality control and manufacturing costs, the Expenditure is not separately allocated and identified.

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

Pursuant to the provisions of the Sexual Harassment Of Women At Workplace (Prevention, Prohibition And Redressal) Act, 2013, the company has adopted a policy on prevention of sexual harassment at work place.

The company is committed towards promoting the work environment that ensures every employee is treated with dignity and respect and afforded equitable treatment irrespective of their gender, Race, Social Class, Caste, Creed, Religion, Place of origin, sexual orientation, Disability or economic status.

During the calendar year, the company has not received any complaint.

QUALITY PROCESSES

Your Company continued the journey to excel in food safety and quality delivery to provide delightful, safe

and compliant products to consumers in every pack.

All the existing manufacturing units are now certified for the International Food Safety Standards ISO 9001: 22000 .

A dedicated Quality Assurance team handles the process change management, implementation and it's adherence across the organization. Quality assurance team monitors quality and productivity improvements through audits and dashboard reporting.

BRAND VISIBILITY

In Financial Year 2017-2018, your Company continued to grow its marketing operations and activities in support of the strategic aspirations of the Company.

During the year, the Company moved forward on its agenda of growth into new markets around the world by establishing brand awareness and generating demand from focused target segments. Your Company is continually investing in marketing mandated with the below objectives:

Ensure that your Company is known to provide high quality.

Establish your Company as the Industry Thought Leader .

Equip the sales team fully with the material and tools required to sell the product they represent.

The market success of our 2017 innovation " Kolkata Chanachur" have fueled our appetite to have an audacious, ambitious and consistent innovation pipeline, going forward.

FOREIGN EXCHANGE EARNINGS AND OUTGO:

There were foreign exchange earnings and outgo during the year under review. Details are as follows:

(In Lakhs)

Particulars	2017-18	2016-17
a. a) C.I.F. Value of Imports:		
Capital Goods	578.57	967.05
b. b) Expenditure in Foreign Currency:		
Foreign Currency used for foreign travelling	34.41	17.19
c) Earning in Foreign Currency		

Export Sale	2019.05	1796.68
Reimbursement of Export Incentive	0.52	25.55
Duty Draw Back	Nil	4.13

RISK MANAGEMENT :

Your Directors continually evaluate the risks faced by the Company which could affect its business operations or threaten its existence. The Company takes appropriate risk containment measures and manages the same on an ongoing basis.

PARTICULARS OF EMPLOYEES

The information and disclosures pertaining to remuneration and other details of employees, Directors and Key Managerial Personnel as required Under Section 197 read with Rule 5 of The Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 is annexed herewith as " Annexure 'D' forming integral part of this report

Key Managerial Personnel (KMP)

Mr. Shiv Ratan Agarwal, Managing Director, MR. Deepak Agarwal Whole Time Director, Ms. Sushila Agarwal Whole Time Director, Ms. Shweta Agarwal Whole Time Director, Mr. S.D. Gupta, Chief Financial Officer and Ms. Divya Navani Company Secretary are the KMPs of the Company.

During the period under review there was no change in KMPs.

INTERNAL FINANCIAL CONTROLS:

Your Company has in place adequate internal financial controls commensurate with the size, scale and complexity of its operations. Review of the internal financial controls environment of the Company was undertaken during the year under review which covered verification of entity level control, process level controls and IT controls, review of key business processes and analysis of risk control matrices, etc. During the period under review, effectiveness of internal financial controls was evaluated. Reasonable Financial Controls are operative for all the business activities of the Company and no material weakness in the design or operation of any control was observed.

PERSONNEL:

Personnel relations with all employees remained cordial and harmonious throughout the year. Your Directors wish to place on record their sincere appreciations for the continued, sincere and devoted services rendered by all the employees of the Company.

ENVIRONMENT AND SAFETY:

Bikaji Foods International Limited is committed to ensure environment protection and safety in its operations. The following ways are at Bikaji to support a healthy, safe, and environmentally sound atmosphere:

1. Emergency Response
2. Laboratory Safety
3. Occupational Health
4. Occupational Safety
5. Fire Safety
6. Environmental Protection

Environment, Health and Safety are treated as core values at your Company. In order to promote a Zero

Accident culture, your Company has strengthened its work place systems and practices through several

accident prevention programs. A structured program to review and assess risks at machine levels has

been initiated across the Company's manufacturing units.

OPPORTUNITIES & THREATS:

The continued growth of the economy, increasing disposable income, rapid urbanization and rising aspiration offers an immense opportunity for the healthy growth of the business.

In order to capture this growth efforts are being made through innovation in Product and packaging, expanding the distribution footprint across the country where several regions are underpenetrated and working on new product development.

Some of the threats or Challenges faced by the business are

Uncertain economic conditions

Uncertainty in the price of raw materials.

Raw material Sourcing and availability

Need for Continuous Innovation

Constant Focus on quality Control

GENERAL:

Your Directors state that no disclosure or reporting is required in respect of the following items as there were no transactions on these items during the year under review:

- 1 Details relating to deposits covered under Chapter V of the Act.
- 2 Issue of equity shares with differential rights as to dividend, voting or otherwise.
- 3 Issue of shares (including sweat equity shares) to employees of the Company under any scheme save and except ESOS referred to in this Report.
- 4 Neither the Managing Director nor the Whole-time Directors of the Company receive any remuneration or commission from any of its subsidiaries.

Your directors further state that during the year under review, there were no cases filed pursuant to the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013.

ACKNOWLEDGEMENT:

Your Directors wish to express their grateful appreciation to the continued co-operation received from the Banks, Government Authorities, customers, vendors, shareholders, consultants, business associates etc. during the year under review. Your Directors also wish to place on record their deep sense of appreciation for the committed service of the Executives, staff and workers of the Company.

For & on behalf of the Board of Directors

Sd/- Sd/-

(SHIVRATAN AGARWAL)
MANAGING DIRECTOR
DIN: 00192929
ADD: C-57, SADULGANJ, BIKANER, 334001, RAJASTHAN

(DEEPAK AGARWAL)
WHOLE-TIME DIRECTOR
DIN: 00192890
ADD: C-57, SADUL GANJ, BIKANER, 3 34001, RAJASTHAN

Place:BIKANER

Dated: 2ndAugust 2018

ANNEXURES TO THE DIRECTORS' REPORT

Annexure A Extract of Annual Return of the Company in the prescribed Form MGT-9

Annexure B Secretarial Audit Report in Form MR 3

Annexure C Annual Report on CSR activities

Annexure D The information required under Section 197 of the Companies Act, 2013 and the Rules made there-under, in respect of employees of the Company

Annexure -A

Form No. MGT-9

EXTRACT OF ANNUAL RETURN

As on the financial year ended on 31/03/2018

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

I. REGISTRATION AND OTHER DETAILS :

i) CIN	U15499RJ1995PLC010856
ii) Registration Date	06/10/1995
iii) Name of the Company	BIKAJI FOODS INTERNATIONAL LIMITED
iv) Category / Sub-Category of the Company	
1. Public Company	(A)
2. Private company	()
3. Government Company	()

4. Small Company	()
5. One Person Company	()
6. Subsidiary of Foreign Company	()
7. NBFC	()
8. Guarantee Company	()
9. Limited by shares	(A)
10. Unlimited Company	()
11. Company having share capital	(A)
12. Company not having share capital	()
13. Company Registered under Section 8	()

****A**** stands for Applicable

v) Address of the Registered office and contact details	F 196 -199, F 178 & E 188, BICHHWAL IND. AREA, BIKANER-334006 Rajasthan Telephone : 0151-2250350, 2259914 Fax Number : 0151-2251814, 2251964 Email :bikaji@gmail.com
vi) Whether listed company	No

Name and Address of Registrar & Transfer Agents (RTA):
vii) YES

Name of Registrar & Transfer Agents: Link Intime India
Private Limited

Address: C 101, 247 PARK LBS MARG, VIKHROLI -

Town / City: WEST MUMBAI

State: Maharashtra

Pin Code: 400083

Telephone: +912249186000

Fax Number: +912249186000

Email Address:avani.ghate@linintime.co.in

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:-

SN	Name and Description of main products / services	NIC Code of the Product/ service	% to total turnover of the company
1	MANUFACTURING OF BHUJIA ,NAMKEEN , PAPAD , SWEETS, COOKIES	10796	100

III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES : NIL

[No. of Companies for which information is being filled = 0]

SN	NAME AND ADDRESS OF THE COMPANY	CIN/GLN	HOLDING/ SUBSIDIARY/ ASSOCIATE	% of shares held	Applicable Section
	NA				

IV. SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity) :

A. Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year	No. of Shares held at the end of the year		% Change during the year	% of Total Shares			% of Total Shares
		Physical	Total		Demat	Physical	Total	

A. Promoters

(1) Indian

a) Individual/HUF*	19879735	19879735	85.17	19879735	19879735	85.17	0.00
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b) Central Govt.

c) State Govt. (s)

d) Bodies Corp.

e) Banks / FI

f) Any Other;½.

Sub-total (A) (1):-	19879735	19879735	85.17	19879735	19879735	85.17	0.00
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(2) Foreign

a) NRIs - Individuals

b) Other - Individuals

c) Bodies Corp.

d) Banks / FI

e) Any Other;½.

Sub-total (A) (2):-

Total shareholding of Promoter (A) = (A)(1)+(A)(2)	19879735	19879735	85.17	19879735	19879735	85.17	0.00
--	----------	----------	-------	----------	----------	-------	------

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)

Sub-total (B)(1):-

2. Non-Institutions

a) Bodies Corp.

i) Indian	544000	544000	2.33	544000	544000	2.33	0.00
ii) Overseas	2917676	2917676	12.50	2917676	2917676	12.50	0.00
b) Individuals	-	-	-	-	-	-	-

i) Individual shareholders holding nominal share capital upto Rs. 1 lakh

ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh "

c) Others (specify)

Sub-total (B)(2):-	3461676	3461676	14.83	3461676	3461676	14.83	0.00
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Total Public Shareholding (B)=(B)(1)+(B)(2)	3461676	3461676	14.83	3461676	3461676	14.83	0.00
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C. Shares held by Custodian for GDRs & ADRs

Grand Total (A+B+C)	23341411	23341411	100.00	23341411	23341411	100.00	0.00
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Shareholding of
B. Promoters

SN	Shareholder's Name	Shareholding at the beginning of the year	Share holding at the end of the year	% change in share holding during the year
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	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 SUSHILA DEVI AGARWAL	362430	1.55	-	362430	1.55	-	0
2 DEEPAK AGARWAL	4326023	18.53	-	4326023	18.53	-	0
3 SHIV RATAN AGRAWAL	9066980	38.85	-	9066980	38.85	-	0
4 SHIV RATAN AGARWAL HUF	6120252	26.22	-	6120252	26.22	-	0
5 DEEPAK KUMAR AGARWAL HUF	1746	0.01	-	1746	0.01	-	0
6 PRATISHTHA AGARWAL	1152	0.005	-	1152	0.005	-	0
7 SAHNVI AGARWAL	1152	0.005	-	1152	0.005	-	0

Change in Promoters'

C. Shareholding:

SN	Name	Particulars	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	SUSHILA DEVI AGARWAL	At the Beginning of the year	362430	1.55	362430	1.55
		At the End of the Year				
		At the Beginning of the year				

2	DEEPAK AGARWAL	At the End of the Year	4326023	18.53	4326023	18.53
3	SHIV RATAN AGRAWAL	At the Beginning of the year At the End of the Year	9066980	38.85	9066980	38.85
4	SHIV RATAN AGARWAL HUF	At the Beginning of the year At the End of the Year	6120252	26.22	6120252	26.22
5	DEEPAK KUMAR AGARWAL HUF	At the Beginning of the year At the End of the Year	1746	0.01	1746	0.01
6	PRATISHTHA AGARWAL	At the Beginning of the year At the End of the Year	1152	0.005	1152	0.005
7	SAHNVI AGARWAL	At the Beginning of the year At the End of the Year	1152	0.005	1152	0.005

D. Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs):

SN Name	Particulars	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	INDIA 2020 MAHARAJA LIMITED	At the Beginning of the year 2917676	12.50	2917676	12.50		
		At the End of the Year					
2	INTENSIVE SOFTSHARE PVT. LTD.	At the Beginning of the year 544000	2.33	544000	2.33		

At the End of
the YearShareholding of Directors and Key
E. Managerial Personnel:

SN Name	Particulars	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 SUSHILA DEVI AGARWAL	At the Beginning of the year	362430	1.55	362430	1.55
	At the End of the Year				
2 DEEPAK AGARWAL	At the Beginning of the year	4326023	18.53	4326023	18.53
	At the End of the Year				
3 SHIV RATAN AGRAWAL	At the Beginning of the year	9066980	38.85	9066980	38.85
	At the End of the Year				
4 SHWETA AGARWAL	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
5 SANGEETA DEVI JAISANSERIYA	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
6 KEDAR CHAND AGARWAL	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
7 SACHIN KUMAR BHARTIYA	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
8 SHAMBHU DAYAL GUPTA	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				

	At the End of the Year				
	At the Beginning of the year	0	0.00	0	0.00
9 DIVYA NAVANI	At the End of the Year				

V. INDEBTEDNESS :

Particulars	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	1172416210.90			1172416210.90
ii) Interest due but not paid				
iii) Interest accrued but not due				
Total (i+ii+iii)	1172416210.90			1172416210.90
Change in Indebtedness during the financial year				
Addition	42315062.89			42315062.89
Reduction				
Net Change	42315062.89			42315062.89
Indebtedness at the end of the financial year				
i) Principal Amount	1214731273.79			1214731273.79
ii) Interest due but not paid				
iii) Interest accrued but not due				
Total (i+ii+iii)	1214731273.79			1214731273.79

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL :

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

SN	Name of MD/WTD/Manager	Gross salary	Stock Option	Sweat Equity	Commission	Others	Total	Ceiling as per the Act
		(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961			as % of profit	others
1	DEEPAK AGARWAL	2,23,20,000						2,23,20,000
2	SUSHILA DEVI AGARWAL	61,92,000						61,92,000
3	SHWETA AGARWAL	74,16,000						74,16,000
4	SHIV RATAN AGRAWAL	2,23,20,000						2,23,20,000

B. Remuneration to other directors

SN	Name of Directors	Independent Directors	Total (1)	Other Non-Executive Directors	Total (2)	Total (1+2)	Total Managerial Remuneration	Overall Ceiling as per the Act
		Fee for attending				Fee for attending		

		board / committee meetings	Commission	Others		board committee meetings	Commission	Others
1	SANGEETA DEVI JAISANSERIYA	Nil	Nil	Nil	Nil			Nil
2	KEDAR CHAND AGARWAL	Nil	Nil	Nil	Nil			Nil
3	SACHIN KUMAR BHARTIYA					Nil	Nil	Nil Nil

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

SN	Name of Key Managerial Personnel	Gross salary	Stock Option	Sweat Equity	Commission	Others	Total
		(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961			as % of profit others
1	SHAMBHU DAYAL GUPTA	12,06,000					12,06,00
2	DIVYA NAVANI	4,02,000					4,02,000

VII.
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)
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A.
COMPANY

Penalty NONE

Punishment

Compounding

**B.
DIRECTORS**

Penalty NONE

Punishment

Compounding

**C. OTHER
OFFICERS IN DEFAULT**

Penalty NONE

Punishment

Compounding

Sd/- Sd/-

(SHIVRATAN AGARWAL)
MANAGING DIRECTOR
DIN: 00192929
ADD: C-57, SADULGANJ, BIKANER, 334001, RAJASTHAN

(DEEPAK AGARWAL)
WHOLE-TIME DIRECTOR
DIN: 00192890
ADD: C-57, SADUL GANJ, BIKANER, 3 34001, RAJASTHAN

Annexure C

Form No. MR-3
SECRETARIAL AUDIT REPORT
FOR THE FINANCIAL YEAR ENDED 31/03/2018

[Pursuant to section 204(1) of the Companies Act, 2013 and ruleNo.9 of the Companies (Appointment and Remuneration Personnel) Rules, 2014]

To,
The Members
BIKAJI FOODS INTERNATIONAL LIMITED
CIN U15499RJ1995PLC010856
F 196 -199, F 178 & E 188,
BICHHWAL IND. AREA,
BIKANER

We have conducted the secretarialaudit of the compliance of applicable statutory provisions and the adherence to good corporate practices by M/S BIKAJIFOODS INTERNATIONAL LIMITED (hereinafter called the Company). SecretarialAudit was conducted in a manner that provided us a reasonable basis forevaluating the corporate conducts/statutory compliances and expressing our opinion thereon.

Based on our verification of the Company's books, papers, minute books, forms and returns filed and other records maintained by the Company and also the information provided by the Company, its officers, agents and authorized representatives during the conduct of secretarial audit, We hereby report that in our opinion, the Company has, during the audit period covering the financial year ended on 31st March, 2018 ('Audit Period') complied with the statutory provisions listed hereunder and also that the Company has proper Board-processes and compliance-mechanism in place to the extent, in the manner and subject to the reporting made hereinafter:

We have examined the books, papers, minute books, forms and returns filed and other records maintained by the Company for the financial year ended on 31st March 2018 according to the provisions of:

- (i) The Companies Act, 2013 (the Act) and the rules made thereunder;
- (ii) The Securities Contracts (Regulation) Act, 1956 ('SCRA') and the rules made thereunder;
- (iii) The Depositories Act, 1996 and the Regulations and Bye-laws framed thereunder;
- (iv) Foreign Exchange Management Act, 1999 and the rules and regulations made thereunder to the extent of Foreign Direct Investment;
- (v) The Regulations and Guidelines prescribed under the Securities and Exchange Board of India Act, 1992 ('SEBI Act') are not applicable to the Company.

We have also examined compliance with the applicable clauses of :

- (i) Secretarial Standards issued by The Institute of Company Secretaries of India.

During the period under review the Company has generally complied with the provisions of the Act, Rules, Regulations, Guidelines, Standards, etc. mentioned above.

We further report that, having regard to the compliance system prevailing in the Company and on examination of the relevant documents and records in pursuance thereof, on test-check basis, the Company has complied with the following laws:

1. Food Safety and Standards Act, 2006 and the Rules made there under.
2. The Prevention of Foods Adulteration Act, 1954 and the Rules made there under.
3. The Legal Metrology Act, 2009 and the Rules made there under.
4. The Environment Protection Act, 1986
5. Food Safety and Standards Rules, 2011.
6. The Food Safety and Standards (Packaging and Labeling) Regulations, 2011

We further report that the Board of Directors of the Company is duly constituted with proper balance of Executive Directors, Non-Executive Directors and Independent Directors. The changes in the composition of the Board of Directors that took place during the period under review were carried out in compliance with the provisions of the Act.

Adequate notice were given to all directors to schedule the Board Meetings, agenda and detailed notes on agenda were sent at least seven days in advance and a system exists for seeking and obtaining further information and clarifications on the agenda items before the meeting and for meaningful participation at the meeting.

All decisions at Board Meetings and Committee Meetings are carried out with majority as recorded in the minutes of the meetings of the Board of Directors or Committee of the Board, as the case may be. Majority decision is carried through while the dissenting members' views are captured and recorded as part of the minutes.

We further report that there are adequate systems and processes in the Company commensurate with the size and operations of the company to monitor and ensure compliance with applicable laws, rules, regulations and guidelines.

We further report that Company have filed necessary Returns, documents required to be filed under the applicable laws.

We further report that during the audit period, no specific event has taken place which has major bearing on the Company's affairs in pursuance of the above referred laws, rules, regulations, guidelines, standards etc. referred to above.

We further report that during the audit period:

- a. The Company has received a show cause notice regarding violation of Section 135 read with Section 134(3)(o) and Registrar of Companies

has launched prosecution against the company and its KMP. Company has filed application for Compounding of offence.

For S.K. JOSHI & ASSOCIATES
Company Secretaries

PLACE: JAIPUR
DATE: 01.08.2018

(SANJAY KUMAR JOSHI)
Partner
FCS: 6745; CP.NO: 7342

**This report is to be read in conjunction with our letter of even date which is marked as 'Annexure A' and forms an integral part of this report.

'Annexure A'

To,
The Members
BIKAJI FOODS INTERNATIONAL LIMITED
CIN U15499RJ1995PLC010856
F 196 -199, F 178 & E 188,
BICHHWAL IND. AREA,
BIKANER

Our report of even date is to be read along with this letter.

(1) Maintenance of Secretarial record is the responsibility of the Management of the Company. Our responsibility is to express an opinion on these Secretarial Records based on our audit.

(2) We have followed the audit practices and processes as were appropriate to obtain reasonable assurance about the correctness of the contents of the Secretarial records. The verification was done on test basis to ensure that correct facts are reflected in the Secretarial records. We believe that the processes and practices, we followed provide a reasonable basis for our opinion.

(3) We have not verified the correctness and appropriateness of financial records and Books of Accounts of the Company.

(4) Where ever required, We have obtained the Management representation about the compliance of Laws, Rules and Regulations and happening of events etc.

(5) The compliance of the provisions of Corporate and other applicable Laws, Rules, Regulations, Standards is the responsibility of the Management. Our examination was limited to the verification of procedures on test basis.

(6) The Secretarial Audit report is neither an assurance as to the future viability of the Company nor the efficacy or effectiveness with which the Management has conducted the affairs of the Company.

For S.K. JOSHI & ASSOCIATES
Company Secretaries

PLACE: JAIPUR
DATE: 01.08.2018

(SANJAY KUMAR JOSHI)
Partner
FCS: 6745; CP.NO: 7342

Annexure C

ANNUAL REPORT ON CSR ACTIVITIES

Company is committed to its stakeholders to conduct its business in a responsible manner that creates a sustained positive impact on the society. This means working with the underserved communities to improve the quality of their life and preserve the ecosystem that supports the communities and the Company. Bikaji is closely working for educational

A brief outline of the company's CSR policy, and health programme, skill development and rural development programme, including overview of projects or programs

1. proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs.

Weblink of CSR Policy is stated herein below:

www.Bikaji.in

CSR Committee of the Company comprises of following Directors:

2. The Composition of the CSR Committee.

Mr. Shiv Ratan Agarwal (Chairman and Managing Director), Mr. SachinBhartiya (Member and Non-Executive Director), Mr. Kedar Chand Agarwal (Independent Director) and Deepak Agarwal (Member& Whole Time Director)

3. Average net profit of the company for last three financial years

Rs. 57.088 Crore

4. Prescribed CSR Expenditure (two percent of the amount as in item 3 above)

Rs. 1.141 Crore

Details of CSR spent during the financial year.

(1) Total amount spent for the F.Y. 2017-18

Rs.12418000.00

(2) Amount unspent , if any;

NIL

(3) Manner in which the amount spent during the financial year :

The manner in which the amount is spent is detailed hereunder in Table A

. In case the Company has failed to spend the 2% of the average net profit of the last three financial years or any part thereof, the Company shall provide the reasons for not spending the amount in its Board Report :

Not Applicable

Details of amount spent in CSR activities

Sl. No.	CSR project or activity identified	Sector in which the Project is Covered	Projects or programs (1) Local area or other (2) Specify the State and district where projects or programs was undertaken	Amount outlay (budget) project or programs wise (Rs.)	Amount spent on the projects or programs		Cumulative expenditure upto to the reporting period (Rs.)	Amount spent: Direct or through implementing agency
					Sub - heads: (1) Direct expenditure on projects or programs (2) Overheads (Rs.)			

Rural

1.	Development Project	Water harvesting & conservation activity	Nearby cities of Bikaner, Rajasthan	(i) 5,00,000 (ii) Nil	Direct
2.	Infrastructure Development of Government Schools.	Promoting Education	Bikaner, Rajasthan	(i) 1,68,000 (ii) Nil	Direct
	Rural				
3.	Development Project	Water harvesting & conservation activity	Nearby cities of Bikaner, Rajasthan	(i) 5,00,000 (ii) Nil	Direct
4.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 10,00,000 (ii) Nil	Direct
5.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 15,00,000 (ii) Nil	Direct
6.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 30,00,000 (ii) Nil	Direct
7.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 15,00,000 (ii) Nil	Direct
8.	Ensuring environmental sustainability	Environment & Sustainability development	Bikaner , Rajasthan	(i) 11,00,000 (ii) Nil	Direct
	Rural				
9.	Development Project	Clean India mission, Education & health programme	Bikaner & ShriGanganagar Cities, Rajasthan	(i) 15,00,000 (ii) Nil	Direct
10.	Rural Development Project	Rural Development Project	New Delhi	(i) 1,50,000 (ii) Nil	Direct
	Promoting				
11.	education and healthcare	Education for Poor & underprivileged children	Ahmadabad, Gujarat	(i) 10,00,000 (ii) Nil	Direct

The CSR committee confirms that the implementation and monitoring of CSR Policy is in compliance with CSR objectives and Policy of the Company.

sd/- sd/-

(Shiv Ratan Agarwal) (Deepak Agarwal)

Chairman - CSR Committee Whole Time Director

DIN 00192929 DIN 00192890

Annexure -D

Information as per Rule 5(2) and (3) of the Companies (Appointment and Remuneration of Managerial Personnel) Rules, 2014 and forming part of Director's Report for the year ended on 31.03.2018

Employed for the whole financial year

PARTICULARS	SHIV RATAN AGARWAL	DEEPAK AGARWAL
Age	67Yrs	37 Yrs
Designation	Managing Director	Executive /Whole Time Director
Nature of Employment	Regular Employment	Regular Employment
Qualifications	Matriculate	MBA
Remuneration Received (INR)	2,23,20,000	2,23,20,000
Nature of Duties	Overall Management of the Company	Management of company's Operations
Experience	22 yrs.	17 yrs
Date of Commencement of Employment	06 /10/1995	30/09/2002
Percentage of Equity Shares of the Company held	38.85 %	18.53%

PARTICULARS	SUSHILA DEVI AGARWAL	SHWETA AGARWAL
Age	63 Yrs	37 Yrs
Designation	WHOLE TIME DIRECTOR	WHOLE TIME DIRECTOR
Nature of Employment	Regular Employment	Regular Employment
Qualifications	Matriculate	MA in English Literature
Remuneration Received (INR)	61,92,000	74,16,000
Nature of Duties	Overall Management of the Company	Management of company's Operations
Experience	22 yrs.	13 yrs
Date of Commencement of Employment	06/10/1995	16/11/2006
Percentage of Equity Shares of the Company held	1.55%	-

Notes:

1. I. The gross remuneration wherever applicable includes salary, perquisites and allowances, leave encashment & Gratuity calculated in accordance with Income Tax Act / Rules.

2. Mr. Shiv Ratan Agarwal, Managing Director is father of Mr. Deepak Agarwal, Executive / Whole Time Director of the Company, hence they are related to each other.

Employed for the part of financial year - Nil

3. During the year, the Non-Executive Directors of the Company had no pecuniary relationship or transactions with the Company .

Textual information (2)

Description of state of companies affair

During the year under review, your Company has recorded revenue from operations (net) of Rs. 783.19 Crore in comparison to previous year of Rs. 608.749 Crore, thus registered healthy growth over the last year. Other sale including sale of Solar Power stood at Rs. 0.574 Crore in comparison to previous year sale of Rs. 0.604 Crore. The Profit after Tax increased from Rs.43.793 Crore to Rs.53.032 Crore.

Textual information (3)

Details regarding energy conservation

Your Company continues to endeavor to improve energy efficiencies and conservation. During the year, a host of initiatives were undertaken across the manufacturing locations to reduce the impact on environment. Some of the initiatives taken by the Company towards power and fuel conservation during FY2017-18 are outlined below: 1. Conservation of energy: The steps taken or impact on conservation of energy: 1. Replacing CFL lighting with LED. 2. Replacement of old heavy duty Electric Motors with high energy efficient IE3 Class Motors. 3. Introduction of Capacitors, where possible, to improve power factor 4. Implementation of Rainwater Harvesting for the company's plant. 5. Use of Coal instead of Diesel 6. Sewage Treatment plants have been installed to reduce load on municipal corporation. Treated wastewater is used for flushing purposes. 7. Bio Gas produced from ETP Plant is used as an alternative fuel to LPG in Canteens 8. VFD installed for Ramp up and down of the compressor with respect to load for energy saving 9. Daylight harvesting carried out by installation of tuflite sheets in factory. 10. Daylight harvesting carried out by providing adequate fenestrations. Planning the following Initiatives during FY 2018-19: 1. Installation of Solar power plant 2. Vapour Absorption Method System to use Complete Vapour & generate Refrigeration system for Air Conditioning in Plant 3. Bio Gas produced from the solid waste Digestive plant (WIP) will be used for generation of Electricity. (ii) The steps taken by the company for utilizing alternate sources of energy: Investigations are being made to use solar energy in the Karni Industrial Area factory. (iii) The capital investment on energy conservation equipments: The capital investment on energy conservation formed part of the capital expenditure incurred.

Textual information (4)

Details regarding technology absorption

The efforts made by the Company towards technology absorption. The Company is continuously putting its effort toward absorption and development of technology, during the year under review out of the steps taken by the Company few are mentioned hereunder: 1. Upgrading of the Conveyer belts at the plant and Finished Good Loading Docks 2. Installation of new and modernised packing machine. 3. Developed the ability to produce different products on different manufacturing lines. 4. Increased throughput on one production line. The benefits derived like product improvement, cost reduction, product development or import substitution: Development of a new carton resulted in substantial cost saving. The ability to produce different products on each production line has given greater flexibility in managing production thereby potentially enabling higher capacity utilization. Increased throughput on one production line has resulted in better capital utilization. (ii) In case of imported technology (imported during the last three years reckoned from the beginning of the financial year): Not Applicable (iii) The expenditure incurred on Research and Development: As Research & Development is part of the ongoing quality control and manufacturing costs, the Expenditure is not separately allocated and identified.

Textual information (5)

Details regarding foreign exchange earnings and outgo

There were foreign exchange earnings and outgo during the year under review. Details are as follows: (In Lakhs) Particulars 2017-18 2016-17 a. a) C.I.F. Value of Imports: Capital Goods 578.57 967.05 b. b) Expenditure in Foreign Currency: Foreign Currency used for foreign travelling 34.41 17.19 c) Earning in Foreign Currency Export Sale 2019.05 1796.68 Reimbursement of Export Incentive 0.52 25.55 Duty Draw Back Nil 4.13

Textual information (6)

Disclosures in director's responsibility statement

Pursuant to Section 134(5) of the Companies Act, 2013 the Board of Directors of the Company confirms that- (a) In the preparation of the annual financial statements for the financial year ended March 31, 2018, the applicable accounting standards have been followed along with proper explanation relating to material departures, if any; (b) The directors had 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 at the end of the financial year and of the profit and loss of the company for that period; (c) The directors had taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this 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) They have laid down internal financial controls to be followed by the company and that such internal financial controls are adequate and are operating effectively; (f) The directors had devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively. Based on the framework of internal financial controls and compliance systems established and maintained by the Company, work performed by the internal, statutory and secretarial auditors and external consultant(s) and the reviews made by the Management and the relevant Board Committees including the Audit Committee, the Board is of the opinion that the Company's internal financial controls were adequate and operationally effective during FY 2017-18.

Textual information (7)

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

There are no material changes and commitments, if any, affecting the financial position of the Company which have occurred between the end of the Financial year of the Company to which the Financial Statements relate and the date of the report.

Textual information (8)

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

Particulars of loans, guarantees and investments made under the provisions of Section 186 of the Companies Act, 2013 have been disclosed in Financial Statements forming integral part of the Annual Report.

Textual information (9)

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

All contracts or arrangements or transactions entered by the Company during the financial year with related parties were in the ordinary course of business and on an arm's length basis. During the year, the Company had not entered into any contract or arrangement or transaction with related parties which could be considered material in accordance with the policy of the Company on materiality of related party transactions and accordingly the disclosure of Related Party Transactions in Form AOC 2 is not applicable.

Related Party disclosures have been disclosed in Note 47 of the notes to the Financial Statements forming integral part of Annual Report

Textual information (10)

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

Annexure -A

Form No. MGT-9

EXTRACT OF ANNUAL RETURN

As on the financial year ended on 31/03/2018

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

I. REGISTRATION AND OTHER DETAILS :

i) CIN	U15499RJ1995PLC010856
ii) Registration Date	06/10/1995
iii) Name of the Company	BIKAJI FOODS INTERNATIONAL LIMITED
iv) Category / Sub-Category of the Company	
1. Public Company	(A)
2. Private company	()
3. Government Company	()
4. Small Company	()

- | | |
|--|-------|
| 5. One Person Company | () |
| 6. Subsidiary of Foreign Company | () |
| 7. NBFC | () |
| 8. Guarantee Company | () |
| 9. Limited by shares | (A) |
| 10. Unlimited Company | () |
| 11. Company having share capital | (A) |
| 12. Company not having share capital | () |
| 13. Company Registered under Section 8 | () |

****A**** stands for Applicable

- | | | |
|-----|--|---|
| v) | Address of the Registered office and contact details | F 196 -199, F 178 & E 188, BICHHWAL IND. AREA, BIKANER-334006 Rajasthan |
| | | Telephone : 0151-2250350, 2259914 |
| | | Fax Number : 0151-2251814, 2251964 |
| | | Email :bikaji@gmail.com |
| vi) | Whether listed company | No |

Name and Address of Registrar & Transfer Agents (RTA):
vii) YES

Name of Registrar & Transfer Agents: Link Intime India Private Limited

Address: C 101, 247 PARK LBS MARG, VIKHROLI -

Town / City: WEST MUMBAI

State: Maharashtra

Pin Code: 400083

Telephone: +912249186000

Fax Number: +912249186000

Email Address: avani.ghate@linintime.co.in

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:-

SN	Name and Description of main products / services	NIC Code of the Product/ service	% to total turnover of the company
1	MANUFACTURING OF BHUJIA ,NAMKEEN , PAPAD , SWEETS, COOKIES	10796	100

III. PARTICULARS OF HOLDING, SUBSIDIARY
AND ASSOCIATE COMPANIES : NIL

[No. of Companies for which
information is being filled = 0]

SN	NAME AND ADDRESS OF THE COMPANY	CIN/GLN	HOLDING/ SUBSIDIARY/ ASSOCIATE	% of shares held	Applicable Section
----	---------------------------------	---------	--------------------------------------	------------------------	-----------------------

NA

IV. SHARE HOLDING
PATTERN (Equity Share
Capital Breakup as percentage
of Total Equity) :

A. Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of the year	No. of Shares held at the end of the year		% Change during the year	% of Total Shares			% of Total Shares	
		Physical	Total		Demat	Physical	Total		
A. Promoters									
(1) Indian									
a) Individual/HUF*		19879735	19879735	85.17	19879735	19879735	85.17	0.00	

b) Central Govt.

c) State Govt. (s)

d) Bodies Corp.

e) Banks / FI

f) Any Other;½.

Sub-total (A) (1):-	19879735	19879735	85.17	19879735	19879735	85.17	0.00
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(2) Foreign

a) NRIs - Individuals

b) Other - Individuals

c) Bodies Corp.

d) Banks / FI

e) Any Other;½.

Sub-total (A) (2):-

Total shareholding of Promoter (A) = (A)(1)+(A)(2)	19879735	19879735	85.17	19879735	19879735	85.17	0.00
--	----------	----------	-------	----------	----------	-------	------

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)

Sub-total (B)(1):-

2. Non-Institutions

a) Bodies Corp.

i) Indian	544000	544000	2.33	544000	544000	2.33	0.00
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ii) Overseas	2917676	2917676	12.50	2917676	2917676	12.50	0.00
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b) Individuals	-	-	-	-	-	-	-
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i) Individual shareholders holding nominal share capital upto Rs. 1 lakh

ii) Individual shareholders holding nominal share capital in excess of Rs 1 lakh "

c) Others (specify)

Sub-total (B)(2):-	3461676	3461676	14.83	3461676	3461676	14.83	0.00
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Total Public Shareholding (B)=(B)(1)+(B)(2)	3461676	3461676	14.83	3461676	3461676	14.83	0.00
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C. Shares held by Custodian for GDRs & ADRs

Grand Total (A+B+C)	23341411	23341411	100.00	23341411	23341411	100.00	0.00
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B. Shareholding of Promoters

SN	Shareholder's Name	Shareholding at the beginning of the year	Share holding at the end of the year	% change in share holding 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 SUSHILA DEVI AGARWAL	362430	1.55	-	362430	1.55	-
2 DEEPAK AGARWAL	4326023	18.53	-	4326023	18.53	-
3 SHIV RATAN AGRAWAL	9066980	38.85	-	9066980	38.85	-
4 SHIV RATAN AGARWAL HUF	6120252	26.22	-	6120252	26.22	-
5 DEEPAK KUMAR AGARWAL HUF	1746	0.01	-	1746	0.01	-
6 PRATISHTHA AGARWAL	1152	0.005	-	1152	0.005	-
7 SAHNVI AGARWAL	1152	0.005	-	1152	0.005	-

Change in Promoters'

C. Shareholding:

SN Name	Particulars	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 SUSHILA DEVI AGARWAL	At the Beginning of the year	362430	1.55	362430	1.55
	At the End of the Year				
2 DEEPAK AGARWAL	At the Beginning of the year	4326023	18.53	4326023	18.53
	At the End of the				

		Year			
3	SHIV RATAN AGRAWAL	At the Beginning of the year	9066980	38.85	9066980 38.85
		At the End of the Year			
4	SHIV RATAN AGARWAL HUF	At the Beginning of the year	6120252	26.22	6120252 26.22
		At the End of the Year			
5	DEEPAK KUMAR AGARWAL HUF	At the Beginning of the year	1746	0.01	1746 0.01
		At the End of the Year			
6	PRATISHTHA AGARWAL	At the Beginning of the year	1152	0.005	1152 0.005
		At the End of the Year			
7	SAHNVI AGARWAL	At the Beginning of the year	1152	0.005	1152 0.005
		At the End of the Year			

D. Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs):

SN Name	Particulars	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	INDIA 2020 MAHARAJA LIMITED	At the Beginning of the year	2917676	12.50	
		At the End of the Year			2917676 12.50
2	INTENSIVE SOFTSHARE PVT. LTD.	At the Beginning of the year	544000	2.33	
		At the End of			544000 2.33

the Year

Shareholding of Directors and Key
E. Managerial Personnel:

SN Name	Particulars	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 SUSHILA DEVI AGARWAL	At the Beginning of the year	362430	1.55	362430	1.55
	At the End of the Year				
2 DEEPAK AGARWAL	At the Beginning of the year	4326023	18.53	4326023	18.53
	At the End of the Year				
3 SHIV RATAN AGRAWAL	At the Beginning of the year	9066980	38.85	9066980	38.85
	At the End of the Year				
4 SHWETA AGARWAL	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
5 SANGEETA DEVI JAISANSERIYA	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
6 KEDAR CHAND AGARWAL	At the Beginning of the year	0	0.00	0	0.00
	At the End of the Year				
7 SACHIN KUMAR BHARTIYA	At the Beginning of the year	0	0.00	0	0.00
	At the End of				

		the Year				
8	SHAMBHU DAYAL GUPTA	At the Beginning of the year	0	0.00	0	0.00
		At the End of the Year				
9	DIVYA NAVANI	At the Beginning of the year	0	0.00	0	0.00
		At the End of the Year				

V. INDEBTEDNESS :

Particulars	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	1172416210.90			1172416210.90
ii) Interest due but not paid				
iii) Interest accrued but not due				
Total (i+ii+iii)	1172416210.90			1172416210.90
Change in Indebtedness during the financial year				
Addition	42315062.89			42315062.89
Reduction				
Net Change	42315062.89			42315062.89
Indebtedness at the end of the financial year				
i) Principal Amount	1214731273.79			1214731273.79
ii) Interest due but not paid				

iii) Interest accrued but not due

Total (i+ii+iii) 1214731273.79 1214731273.79

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL :

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

SN	Name of MD/WTD/Manager	Gross salary	Stock Option	Sweat Equity	Commission	Others	Total	Ceiling as per the Act
		(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961	(b) Value of perquisites u/s 17(2) Income-tax Act, 1961	(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961			as % of profit	others
1	DEEPAK AGARWAL	2,23,20,000						2,23,20,000
2	SUSHILA DEVI AGARWAL	61,92,000						61,92,000
3	SHWETA AGARWAL	74,16,000						74,16,000
4	SHIV RATAN AGRAWAL	2,23,20,000						2,23,20,000

B. Remuneration to other directors

SN	Name of Directors	Independent Directors	Total (1)		Total (2)		Total (1+2)	Total Managerial Remuneration		Overall Ceiling as per the Act
			Commission	Others	Commission	Others		Commission	Others	
1	SANGEETA DEVI JAISANSERIYA	Nil	Nil	Nil	Nil					Nil
2	KEDAR CHAND AGARWAL	Nil	Nil	Nil	Nil					Nil
3	SACHIN KUMAR BHARTIYA					Nil	Nil	Nil	Nil	Nil

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

SN	Name of Key Managerial Personnel	Gross salary	Stock Option	Sweat Equity	Commission	Others	Total	as % of profit	
								others	others
1	SHAMBHU DAYAL GUPTA	12,06,000							12,06,00
2	DIVYA NAVANI	4,02,000							4,02,000

VII. 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 NONE

Punishment

Compounding

B.
DIRECTORS

Penalty NONE

Punishment

Compounding

C. OTHER
OFFICERS IN DEFAULT

Penalty NONE

Punishment

Compounding

Textual information (11)

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 the criteria of Independence as prescribed under the Companies Act, 2013.

Textual information (12)

Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [Text Block]

The remuneration paid to Executive Directors is recommended by Nomination & Remuneration Committee and approved by Board in Board Meeting, subject to the subsequent approval of the shareholders at the General Meeting and such other authorities, as may be required. The remuneration is decided after considering various factors such as qualification, experience, performance, responsibilities shouldered, industry standards as well as financial position of the Company.

½ Remuneration to the Whole-time Director/ Managing Director:

The Whole-time Director/Managing Director shall be eligible for remuneration as may be approved by the Shareholders of the Company on the recommendation of the Committee and the Board of Directors. The break-up of the pay scale, performance bonus, and quantum of perquisites including Employer's contribution to Provident Fund, pension scheme, medical expenses, club fees etc. shall be decided and approved by the Board on the recommendation of the Committee and shall be within the overall remuneration approved by the shareholders.

½ Remuneration to Senior Management Personnel, Key Managerial Personnel and Other Employees:

The Senior Management Personnel, Key Managerial Personnel and other employees of the Company shall be paid monthly remuneration as per the Company's HR policies and/ or as may be approved by the Committee.

The break-up of the pay scale and quantum of perquisites including Employer's contribution to Provident Fund, pension scheme, medical expenses, club fees etc. Shall be as per the Company's HR policies.

½ Minimum Remuneration:

If, in any financial year, the Company has no profits or its profits are inadequate, the Company shall pay remuneration to its Managerial Personnel in accordance with the provisions of Schedule V of the Act, and if it is not able to comply with such provisions, with the prior approval of the Central Government.

½ Provisions for excess remuneration:

If any Managerial Personnel draws or receives, directly or indirectly by way of remuneration any such sums in excess of the limits prescribed under the Act, or without the prior sanction of the Central Government, where required, he / she shall refund such sums to the Company and until such sum is refunded, hold it in trust for the Company. The Company shall not waive recovery of such sum refundable to it unless permitted by the Central Government.

Textual information (13)

Disclosure of statement on development and implementation of risk management policy [Text Block]

Your Directors continually evaluate the risks faced by the Company which could affect its business operations or threaten its existence. The Company takes appropriate risk containment measures and manages the same on an ongoing basis.

Textual information (14)

Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [Text Block]

In pursuant to the provisions of section 135 and schedule VII of the Companies Act, 2013, Your company has a Corporate Social Responsibility (CSR) Committee, which comprise Mr. Shiv Ratan Agarwal ,Chairman, Mr . Deepak Agarwal (Member) Mr. Kedar Chand Agarwal Member and Mr. SachinBhartiya Member to recommend:

(a) The policy on Corporate Social Responsibility (CSR) and

(b) Implementation of the CSR Projects or Programs to be undertaken by the Company as per CSR Policy for consideration and approval by the Board of Directors.

Two Meetings of the Corporate Social Responsibility committee was held during the financial year on 29.08.2017 & 13.01.2018.

Attendance details

Name of Director	No. of Meetings attended
Mr . Shiv Ratan Agarwal (Chairman & Managing Director)	1
Mr. Kedar Chand Agarwal (Independent Director)	2
Mr. Deepak Agarwal (Whole Time Director)	2
Mr. Sachin Bhartiya (Nominee Director)	2

Terms of Reference

i) To formulate the Corporate Social Responsibility policy of the company which shall indicate the activities to be undertaken by the company as specified in Schedule VII to the Act;

ii) To recommend the expenditure that can be incurred for this purpose;

iii) To monitor CSR policy of the company from time to time;

iv) To prepare a transparent monitoring mechanism for ensuring implementation of the projects / programs / activities proposed to be undertaken by the company

v) Your Company has also formulated a Corporate Social Responsibility Policy (CSR Policy) which is available on the website of the Company at <http://www.bikaji.in>

During the Financial Year 2017-18 the Company was required to spend an amount of Rs. 114.18 Lakhs on the CSR activities pursuant to Section 135 of the Companies Act, 2013.

During the year, the Company had undertaken various meaningful CSR activities in the areas such as educational and health, skill development, rural development etc. and the amount spent on these activities was Rs. 1.24Cr.

The Annual Report on CSR activities as required under the Companies (Corporate Social Responsibility Policy) Rules, 2014 has been appended as Annexure -"C" and forms integral part of this Report.

Textual information (15)

Disclosure of financial summary or highlights [Text Block]

PARTICULARS	CURRENT YEAR (2017-18)	PREVIOUS YEAR (2016-17)
Revenue from Operations	783.19	608.74
Other Income	5.377	6.042
Total Income	788.57	614.79
Total Expenditure	683.73	535.17
Profit before Interest, Depreciation, Taxation and Extraordinary Items	104.85	79.613
Depreciation & Amortization	16.883	11.907
Profit before Exceptional Items, Interest and Tax	87.97	67.706
Finance Costs	4.601	3.396
Profit before Exceptional items & Tax	83.352	64.310
Add (Less): Exceptional Items	1.474	-
Profit before Tax	81.878	64.310
Tax Expense		
Current Tax	18.950	14.020
Deferred Tax	9.895	6.497
(Excess)/Short provision for tax pertaining to prior years		
Profit after Tax	53.032	43.793
Earnings per Share (Basic)	22.91	18.78
Earnings per Share (Diluted)	22.91	18.78
Surplus available for appropriation	194.30	162.40
Interim dividend on Equity Shares	4.668	4.668

Dividend Distribution Tax on Interim Dividend

0.977

0.977

Textual information (16)

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

Mr. ShivRatanAgarwal, Managing Director, MR. Deepak Agarwal Whole Time Director, Ms. SushilaAgarwal Whole Time Director, Ms. ShwetaAgarwal Whole Time Director, Mr. S.D.Gupta, Chief Financial Officer and Ms. DivyaNavani Company Secretary are the KMPs of the Company.

During the period under review there was no change in KMPs.

Textual information (17)

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

Your Company has in place adequate internal financial controls commensurate with the size, scale and complexity of its operations. Review of the internal financial controls environment of the Company was undertaken during the year under review which covered verification of entity level control, process level controls and IT controls, review of key business processes and analysis of risk control matrices, etc. During the period under review, effectiveness of internal financial controls was evaluated. Reasonable Financial Controls are operative for all the business activities of the Company and no material weakness in the design or operation of any control was observed.

Textual information (18)

Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [Text Block]

APPOINTMENT

In accordance with the provisions of Section 152 of the Companies Act, 2013, during the year,

½ Mr. Deepak Agarwal, was appointed as Executive director & CEO for a period of Three year from 1st Feb, 2018.

½ Mrs. Shweta Agarwal, was appointed as Whole Time director for a period of Three year from 1st Feb, 2018.

½ Mrs. Sushila Devi Agarwal, was appointed as Whole Time director for a period of Three year from 1st Feb, 2018.

Mr. Vikrant BalbirSibalwas appointed as Additional Director of the Company, by the Board in its meeting on 7thJuly , 2018. His appointment shall be regularized pursuant to his confirmation in the AGM, in line withthe provisions of Companies Act ,2013

RETIRE BY ROTATION

Pursuant to the provisions of Section 152 of the Companies Act, 2013, Mrs. Shweta Agarwal (DIN: 00619052), is liable to retire byrotation at the ensuing Annual General Meeting of the Companyand being eligible has offered herself for re-appointment.

KEY MANAGERIAL PERSONNEL

There were no changes in the Key Managerial Personnel during the year.

[700500] 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]	Director1	Director2
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	SHIV	DEEPAK
Middle name of director	RATAN	
Last name of director	AGARWAL	AGARWAL
Designation of director	Managing director	Whole-time director
Director identification number of director	00192929	00192890
Date of signing of financial statements by director	02/08/2018	02/08/2018

[700400] Disclosures - Auditors report**Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	01/04/2017 to 31/03/2018
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	Textual information (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 on the basis of available information.
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (20) [See below]
Disclosure relating to title deeds of immovable properties	Textual information (21) [See below]
Disclosure in auditors report relating to inventories	Textual information (22) [See below]
Disclosure in auditors report relating to loans	Textual information (23) [See below]
Disclosure about loans granted to parties covered under section 189 of companies act	Textual information (24) [See below]
Disclosure relating to terms and conditions of loans granted	As per Auditor Report
Disclosure regarding receipt of loans granted	As per Auditor Report
Disclosure regarding terms of recovery of loans granted	As per Auditor Report
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (25) [See below]
Disclosure in auditors report relating to deposits accepted	Textual information (26) [See below]
Disclosure in auditors report relating to maintenance of cost records	Textual information (27) [See below]
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (28) [See below]
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (29) [See below]
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Textual information (30) [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 (31) [See below]
Disclosure in auditors report relating to managerial remuneration	Textual information (32) [See below]
Disclosure in auditors report relating to Nidhi Company	xii. In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable
Disclosure in auditors report relating to transactions with related parties	Textual information (33) [See below]
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (34) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (35) [See below]
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	Textual information (36) [See below]

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Auditor1
	01/04/2017 to 31/03/2018
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	M SURANA & CO.
Name of auditor signing report	MANISH SURANA
Firms registration number of audit firm	015312C
Membership number of auditor	077597
Address of auditors	13, Industrial Area, Rani Bazar, Bikaner
Permanent account number of auditor or auditor's firm	AEMPS9241P
SRN of form ADT-1	G52975877
Date of signing audit report by auditors	02/08/2018
Date of signing of balance sheet by auditors	02/08/2018

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure in auditor's report explanatory [TextBlock]	Textual information (37) [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 on the basis of available information. (b) As explained to us, all the fixed assets have been physically verified by the management in a phased periodical manner, which in our opinion is reasonable, having regard to the size of the company and nature of its assets. No material discrepancies were noticed on such physical verification. (c) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of immovable properties, except the title deeds of property situated at Calcutta disclosed in Note 36 (iv) and the properties vested in the company by operation of law in course of amalgamation are held in the name of the Company.

Textual information (20)**Disclosure relating to physical verification and material discrepancies of fixed assets**

As explained to us, all the fixed assets have been physically verified by the management in a phased periodical manner, which in our opinion is reasonable, having regard to the size of the company and nature of its assets. No material discrepancies were noticed on such physical verification.

Textual information (21)**Disclosure relating to title deeds of immovable properties**

According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of immovable properties, except the title deeds of property situated at Calcutta disclosed in Note 36 (iv) and the properties vested in the company by operation of law in course of amalgamation are held in the name of the Company.

Textual information (22)**Disclosure in auditors report relating to inventories**

ii. The inventory has been physically verified by the management during the year. In our opinion, the frequency of verification is reasonable. No material discrepancies were noticed on such physical verification.

Textual information (23)

Disclosure in auditors report relating to loans

iii. As per information and explanations given to us the Company has not granted any loans, secured or unsecured to the companies, firms or other parties covered in the register under section 189 of the Companies Act, 2013 ('the Act'), therefore paragraph 3 (iii) (a), (iii) (b) and (iii) (c) of the order are not applicable to the company

Textual information (24)

Disclosure about loans granted to parties covered under section 189 of companies act

iii. As per information and explanations given to us the Company has not granted any loans, secured or unsecured to the companies, firms or other parties covered in the register under section 189 of the Companies Act, 2013 ('the Act'), therefore paragraph 3 (iii) (a), (iii) (b) and (iii) (c) of the order are not applicable to the company

Textual information (25)

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

iv. The Company has not granted any loans or provided any guarantees or security to the parties covered under Section 185 of the Act. The Company has complied with the provisions of Section 186 of the Act in respect of investments made or loans or guarantee or security provided to the parties covered under Section 186.

Textual information (26)

Disclosure in auditors report relating to deposits accepted

v. In our opinion and according to the information and explanations given to us, the Company has not accepted deposits from the public and therefore, the provisions of Sections 73 to 76 of the Companies Act, 2013 and Rules there under are not applicable to the Company.

Textual information (27)

Disclosure in auditors report relating to maintenance of cost records

vi. To the best of our knowledge and as explained, the Central Government has not prescribed the maintenance of cost records under Section 148(1) of the Act for any of the products manufactured by the Company.

Textual information (28)

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

- i. According to the information and explanations given to us, in respect of statutory dues:
- (a) Undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, service tax, goods and services tax, duty of custom, duty of excise, value added tax, cess and other statutory dues have generally been regularly deposited with the appropriate authorities though there has been a slight delay in a few cases
- (b) According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employees' state insurance, income tax, sales-tax, service tax, goods and services tax, duty of custom, duty of excise, value added tax, cess and other statutory dues were outstanding, at the year end, for a period of more than six months from the date they became payable.
- (c) According to the information and explanations given to us, there are no dues of income-tax, sales-tax except below, service tax, goods and services tax, customs duty, excise duty, value added tax and cess which have not been deposited on account of any dispute
- (d) According to information Details of dues of Sale Tax which have not been deposited as On March 31, 2018 on account of disputes are given below:

Name of the statute dues	Nature of the Dues	Forum where Pending	Total Amount involved	Amount paid under protest
Central Sales Tax Act	Central Sale Tax	Assistant Commissioner (CTA) Rajasthan	43,76,050/-	22,00,000/-

Textual information (29)

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

viii. In our opinion and according to the information and explanations given to us, the company has not defaulted in the repayment of loans or borrowings to banks. The company does not have any loans or borrowings from government and has not issued any debentures.

Textual information (30)

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

ix. The Company has not raised any money by way of initial public offer, further public offer (including debt instruments) and term loans during the year. Accordingly, the provisions of Clause 3(ix) of the Order are not applicable to the Company

Textual information (31)

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

x. According to the information and explanations given to us, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.

Textual information (32)

Disclosure in auditors report relating to managerial remuneration

xi. According to the information and explanations give to us and based on our examination of the records, the Company has paid/provided for managerial remuneration in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act 2013.

Textual information (33)

Disclosure in auditors report relating to transactions with related parties

xiii. According to the information and explanations given to us and based on our examinations of the records of the Company, transactions with the related parties are in compliance with sections 177 and 188 of the Act, where applicable. The details of such related party transactions have been disclosed in the financial statements as required under Indian Accounting Standard (Ind AS) 24, Related Party Disclosures specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

Textual information (34)

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

xiv. According to the information and explanations give to us and based on our examination of the records, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year. Accordingly, paragraph 3(xiv) of the Order is not applicable to the Company.

Textual information (35)

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

xv. According to the information and explanations given to us and based on our examination of the records, the company has not entered into non-cash transactions with directors or persons connected with him. as referred to in section 192 of the Act

Textual information (36)

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

xvi. The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934. Accordingly, the provisions of Clause 3(xvi) of the Order are not applicable to the Company.

Textual information (37)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF BIKAJI FOODS INTERNATIONAL LIMITED.

REPORT ON THE Ind AS FINANCIAL STATEMENTS

We have audited the accompanying Ind AS financial statements of BIKAJI FOODS INTERNATIONAL LIMITED, F-196-199, F178 & E188 Bichhwal Industrial Area, Bikaner (the Company), which comprise the Balance Sheet as at March 31, 2018, the Statement of Profit & Loss, the Cash Flow Statement and the statement of change in equity for the year ended, and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The Company's Board of Directors is responsible for the matters stated in sub-section 5 of Section 134 of the Companies Act, 2013 ("the Act") with respect to the preparation of these Ind AS financial statements that give a true and fair view of the financial position, financial performance, cash flows and change in equity of the Company in accordance with the accounting principles generally accepted in India, including the Indian Accounting Standards (Ind AS) specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the companies (Indian Accounting Standards) Rule 2015 as amended. 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 Ind AS 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 Ind AS financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder. We conducted our audit of the Ind AS financial statements in accordance with the Standards on Auditing, issued by the Institute of Chartered Accountants of India, as 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 disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the Ind AS 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 Ind AS 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 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 Ind AS 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 Ind AS financial statements.

OPINION

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

- a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2018;

- b) In the case of the Statement of Profit and Loss Account, of the profit of the Company for the year ended on that date; and
- c) In the case of the Cash Flow Statement, of the cash flows of the Company for the year ended on that date.
- d) In the case of Statement of Change in equity for the year ended on that date.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

1. As required by the Companies (Auditor's Report) Order, 2016 ('the Order'), issued by the Central Government of India in exercise of powers conferred by sub-section 11 of section 143 of the Act, we enclose in the Annexure "A" a statement on the matters specified in paragraphs 3 and 4 of the Order

2. As required by sub-section 3 of Section 143 of the Act, we report that:

a) we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit of the Ind AS financial statement.

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

c) The Balance Sheet, the Statement of Profit and Loss, the Cash Flow Statement and statement of change in equity dealt with by this Report are in agreement with the books of account.

d) In our opinion, the Balance Sheet, the Statement of Profit and Loss the Cash Flow Statement and statement of change in equity comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 Companies (Indian Accounting Standards) Rule 2015, as amended.

e) On the basis of written representations received from the directors as on March 31, 2018, and taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2018, from being appointed as a Director in terms of sub-section 2 of Section 164 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". Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Company's internal financial controls over financial reporting.

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 has disclosed the impact of pending litigations on its financial position in its Ind AS financial statements Refer note 33 of the Ind AS financial statements
- (ii) The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses
- (iii) There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company;

For M SURANA & COMPANY

Chartered Accountants

(Firm Reg. No. 015312C)

Sd/-

(MANISH SURANA)

Partner

Membership No. 077597

Bikaner

Date: AUGUST 02, 2018

Annexure "A"

As required by the Companies (Auditor's Report) Order 2016, (the Order) issued by the Central Government of India in terms of sub section (11) of Section 143 of the Companies Act, 2013, and in terms of information and explanations given to us and also on the basis of such checks as we considered appropriate, we report on the matters specified in paragraphs 3 and 4 of the said order as follows: -

i. (a) The Company has maintained proper records showing full particulars including quantitative details and situation of fixed assets on the basis of available information.

(b) As explained to us, all the fixed assets have been physically verified by the management in a phased periodical manner, which in our opinion is reasonable, having regard to the size of the company and nature of its assets. No material discrepancies were noticed on such physical verification.

(c) According to the information and explanations given to us and on the basis of our examination of the records of the Company, the title deeds of immovable properties, except the title deeds of property situated at Calcutta disclosed in Note 36 (iv) and the properties vested in the company by operation of law in course of amalgamation are held in the name of the Company.

ii. The inventory has been physically verified by the management during the year. In our opinion, the frequency of verification is reasonable. No material discrepancies were noticed on such physical verification.

iii. As per information and explanations given to us the Company has not granted any loans, secured or unsecured to the companies, firms or other parties covered in the register under section 189 of the Companies Act, 2013 ('the Act'), therefore paragraph 3 (iii) (a), (iii) (b) and (iii) (c) of the order are not applicable to the company

iv. The Company has not granted any loans or provided any guarantees or security to the parties covered under Section 185 of the Act. The Company has complied with the provisions of Section 186 of the Act in respect of investments made or loans or guarantee or security provided to the parties covered under Section 186.

v. In our opinion and according to the information and explanations given to us, the Company has not accepted deposits from the public and therefore, the provisions of Sections 73 to 76 of the Companies Act, 2013 and Rules there under are not applicable to the Company.

vi. To the best of our knowledge and as explained, the Central Government has not prescribed the maintenance of cost records under Section 148(1) of the Act for any of the products manufactured by the Company.

vii. According to the information and explanations given to us, in respect of statutory dues:

(a) Undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, service tax, goods and services tax, duty of custom, duty of excise, value added tax, cess and other statutory dues have generally been regularly deposited with the appropriate authorities though there has been a slight delay in a few cases

(b) According to the information and explanations given to us, no undisputed amounts payable in respect of provident fund, employees' state insurance, income tax, sales-tax, service tax, goods and services tax, duty of custom, duty of excise, value added tax, cess and other statutory dues were outstanding, at the year end, for a period of more than six months from the date they became payable.

(c) According to the information and explanations given to us, there are no dues of income-tax, sales-tax except below, service tax, goods and services tax, customs duty, excise duty, value added tax and cess which have not been deposited on account of any dispute

(d) According to information Details of dues of Sale Tax which have not been deposited as On March 31, 2018 on account of disputes are given below:

Amount paid

Name of the statute dues	Nature of the Dues	Forum where Pending	Total Amount involved	under protest
Central Sales Tax Act	Central Sale Tax	Assistant Commissioner (CTA) Rajasthan	43,76,050/-	22,00,000/-

viii. In our opinion and according to the information and explanations given to us, the company has not defaulted in the repayment of loans or borrowings to banks. The company does not have any loans or borrowings from government and has not issued any debentures.

ix. The Company has not raised any money by way of initial public offer, further public offer (including debt instruments) and term loans during the year. Accordingly, the provisions of Clause 3(ix) of the Order are not applicable to the Company

x. According to the information and explanations given to us, no material fraud by the Company or on the Company by its officers or employees has been noticed or reported during the course of our audit.

xi. According to the information and explanations give to us and based on our examination of the records, the Company has paid/provided for managerial remuneration in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act 2013.

xii. In our opinion and according to the information and explanations given to us, the Company is not a nidhi company. Accordingly, paragraph 3(xii) of the Order is not applicable.

xiii. According to the information and explanations given to us and based on our examinations of the records of the Company, transactions with the related parties are in compliance with sections 177 and 188 of the Act, where applicable. The details of such related party transactions have been disclosed in the financial statements as required under Indian Accounting Standard (Ind AS) 24, Related Party Disclosures specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

xiv. According to the information and explanations give to us and based on our examination of the records, the company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year. Accordingly, paragraph 3(xiv) of the Order is not applicable to the Company.

xv. According to the information and explanations given to us and based on our examination of the records, the company has not entered into non-cash transactions with directors or persons connected with him. as referred to in section 192 of the Act.

xvi. The Company is not required to be registered under Section 45-IA of the Reserve Bank of India Act, 1934. Accordingly, the provisions

of Clause 3(xvi) of the Order are not applicable to the Company.

For M SURANA & COMPANY

Chartered Accountants

(Firm Reg. No. 015312C)

Sd/-

(MANISH SURANA)

Partner

Membership No. 077597

Bikaner

Date: AUGUST02,2018

"Annexure B" to the Independent Auditor's Report of even date on the Ind As Financial Statements of BIKAJI FOODS INTERNATIONAL 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 BIKAJI FOODS INTERNATIONAL LIMITED as of March 31, 2018 in conjunction with our audit of the Ind As financial statements of the Company for the year ended on that date.

Management's Responsibility 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 judgement, 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 authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised 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 has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2018, 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".

For M SURANA & COMPANY

Chartered Accountants

(Firm Reg. No. 015312C)

Sd/-

(MANISH SURANA)

Partner

Membership No. 077597

Bikaner

Date: AUGUST02,2018

[700700] Disclosures - Secretarial audit report**Details of signatories of secretarial audit report [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Signatories of secretarial audit report [Axis]	COMPANYSECRETARIES
	01/04/2017 to 31/03/2018
Details of signatories of secretarial audit report [Abstract]	
Details of signatories of secretarial audit report [LineItems]	
Category of secretarial auditor	Secretarial auditors firm
Name of secretarial audit firm	S.K. JOSHI & ASSOCIATES
Name of secretarial auditor signing report	SANJAY KUMAR JOSHI
Firms registration number of secretarial audit firm	P2008RJ064900
Membership number of secretarial auditor	6745
Certificate of practice number of secretarial auditor	7342
Address of secretarial auditors	64, Udai Nagar B, Near Mansarovar Metro Station, Opp. Metro Pillar No. 7, Gopal Pura Bye Pas,
Permanent account number of secretarial auditor or secretarial auditors firm	ADLFS2751C

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure in secretarial audit report explanatory [TextBlock]	Textual information (38) [See below]
Whether secretarial audit report is applicable on company	Yes
Whether secretarial audit report has been qualified or has any observation or other remarks	No
Secretarial qualifications or observations or other remarks in secretarial audit report	NIL

Textual information (38)

Disclosure in secretarial audit report explanatory [Text Block]

Form No. MR-3

SECRETARIAL AUDIT REPORT

FOR THE FINANCIAL YEAR ENDED 31/03/2018

[Pursuant to section 204(1) of the Companies Act, 2013 and rule No.9 of the Companies (Appointment and Remuneration Personnel) Rules, 2014]

To,

The Members

BIKAJI FOODS INTERNATIONAL LIMITED

CIN U15499RJ1995PLC010856

F 196 -199, F 178 & E 188,

BICHHWAL IND. AREA,

BIKANER

We have conducted the secretarial audit of the compliance of applicable statutory provisions and the adherence to good corporate practices by M/S BIKAJI FOODS INTERNATIONAL LIMITED(hereinafter called the Company). Secretarial Audit was conducted in a manner that provided us a reasonable basis for evaluating the corporate conducts/statutory compliances and expressing our opinion thereon.

Based on our verification of the Company's books, papers, minute books, forms and returns filed and other records maintained by the Company and also the information provided by the Company, its officers, agents and authorized representatives during the conduct of secretarial audit, We hereby report that in our opinion, the Company has, during the audit period covering the financial year ended on 31st March, 2018 ('Audit Period') complied with the statutory provisions listed hereunder and also that the Company has proper Board-processes and compliance-mechanism in place to the extent, in the manner and subject to the reporting made hereinafter:

We have examined the books, papers, minute books, forms and returns filed and other records maintained by the Company for the financial year ended on 31stMarch 2018 according to the provisions of:

- (i) The Companies Act, 2013 (the Act) and the rules made thereunder;
- (ii) The Securities Contracts (Regulation) Act, 1956 ('SCRA') and the rules made thereunder;
- (iii) The Depositories Act, 1996 and the Regulations and Bye-laws framed thereunder;
- (iv) Foreign Exchange Management Act, 1999 and the rules and regulations made thereunder to the extent of Foreign Direct Investment;
- (v) The Regulations and Guidelines prescribed under the Securities and Exchange Board of India Act, 1992 ('SEBI Act') are not applicable to the Company.

We have also examined compliance with the applicable clauses of :

(i) Secretarial Standards issued by The Institute of Company Secretaries of India.

During the period under review the Company has generally complied with the provisions of the Act, Rules, Regulations, Guidelines, Standards, etc. mentioned above.

We further report that, having regard to the compliance system prevailing in the Company and on examination of the relevant documents and records in pursuance thereof, on test-check basis, the Company has complied with the following laws:

1. Food Safety and Standards Act, 2006 and the Rules made there under.
2. The Prevention of Foods Adulteration Act, 1954 and the Rules made there under.
3. The Legal Metrology Act, 2009 and the Rules made there under.
4. The Environment Protection Act, 1986
5. Food Safety and Standards Rules, 2011.
6. The Food Safety and Standards (Packaging and Labeling) Regulations, 2011

We further report that the Board of Directors of the Company is duly constituted with proper balance of Executive Directors, Non-Executive Directors and Independent Directors. The changes in the composition of the Board of Directors that took place during the period under review were carried out in compliance with the provisions of the Act.

Adequate notice were given to all directors to schedule the Board Meetings, agenda and detailed notes on agenda were sent at least seven days in advance and a system exists for seeking and obtaining further information and clarifications on the agenda items before the meeting and for meaningful participation at the meeting.

All decisions at Board Meetings and Committee Meetings are carried out with majority as recorded in the minutes of the meetings of the Board of Directors or Committee of the Board, as the case may be. Majority decision is carried through while the dissenting members' views are captured and recorded as part of the minutes.

We further report that there are adequate systems and processes in the Company commensurate with the size and operations of the company to monitor and ensure compliance with applicable laws, rules, regulations and guidelines.

We further report that Company have filed necessary Returns, documents required to be filed under the applicable laws.

We further report that during the audit period, no specific event has taken place which has major bearing on the Company's affairs in pursuance of the above referred laws, rules, regulations, guidelines, standards etc. referred to above.

We further report that during the audit period:

a. The Company has received a show cause notice regarding violation of Section 135 read with Section 134(3)(o) and Registrar of Companies has launched prosecution against the company and its KMP. Company has filed application for Compounding of offence.

For S.K. JOSHI & ASSOCIATES

PLACE: JAIPUR

Company Secretaries

DATE: 01.08.2018

(SANJAY KUMAR JOSHI)

Partner

FCS: 6745; CP.NO: 7342

**This report is to be read in conjunction with our letter of even date which is marked as ' Annexure A ' and forms an integral part of this report.

' Annexure A '

To,

The Members

BIKAJI FOODS INTERNATIONAL LIMITED

CIN U15499RJ1995PLC010856

F 196 -199, F 178 & E 188,

BICHHWAL IND. AREA,

BIKANER

Our report of even date is to be read along with this letter.

(1) Maintenance of Secretarial record is the responsibility of the Management of the Company. Our responsibility is to express an opinion on these Secretarial Records based on our audit.

(2) We have followed the audit practices and processes as were appropriate to obtain reasonable assurance about the correctness of the contents of the Secretarial records. The verification was done on test basis to ensure that correct facts are reflected in the Secretarial records. We believe that the processes and practices, we followed provide a reasonable basis for our opinion.

(3) We have not verified the correctness and appropriateness of financial records and Books of Accounts of the Company.

(4) Where ever required, We have obtained the Management representation about the compliance of Laws, Rules and Regulations and happening of events etc.

(5) The compliance of the provisions of Corporate and other applicable Laws, Rules, Regulations, Standards is the responsibility of the Management. Our examination was limited to the verification of procedures on test basis.

(6) The Secretarial Audit report is neither an assurance as to the future viability of the Company nor the efficacy or effectiveness with which the Management has conducted the affairs of the Company.

For S.K. JOSHI & ASSOCIATES

Company Secretaries

(SANJAY KUMAR JOSHI)

Partner

FCS: 6745; CP.NO: 7342

PLACE: JAIPUR

DATE: 01.08.2018

[110000] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2018	31/03/2017	31/03/2016
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	307,69,46,940	225,71,34,501	171,95,67,931
Capital work-in-progress	47,19,52,445	82,51,53,674	71,12,02,035
Investment property	3,13,66,453	1,61,02,799	1,61,76,363
Goodwill	0	0	0
Other intangible assets	1,91,91,680	2,13,70,012	2,08,95,236
Intangible assets under development	0	0	0
Biological assets other than bearer plants	0	0	0
Investments accounted for using equity method	0	0	0
Non-current financial assets [Abstract]			
Non-current investments	2,85,74,875	1,67,08,890	1,63,49,693
Trade receivables, non-current	0	0	0
Loans, non-current	0	0	0
Other non-current financial assets	7,67,19,955	11,55,07,686	7,36,34,184
Total non-current financial assets	10,52,94,830	13,22,16,576	8,99,83,877
Deferred tax assets (net)	0	0	0
Other non-current assets	7,96,40,335	6,80,88,765	14,73,97,567
Total non-current assets	378,43,92,683	332,00,66,327	270,52,23,009
Current assets [Abstract]			
Inventories	31,47,60,508	26,15,50,612	20,55,23,013
Current financial assets [Abstract]			
Current investments	0	0	0
Trade receivables, current	34,28,39,031	26,46,73,865	19,40,70,350
Cash and cash equivalents	1,46,42,398	1,47,18,199	3,97,29,691
Bank balance other than cash and cash equivalents	0	0	0
Loans, current	57,21,925	87,69,645	57,91,469
Other current financial assets	69,41,38,344	61,04,98,890	60,54,39,674
Total current financial assets	105,73,41,698	89,86,60,599	84,50,31,184
Current tax assets	0	0	0
Other current assets	6,86,07,335	7,32,42,103	2,62,60,533
Total current assets	144,07,09,541	123,34,53,314	107,68,14,730
Non-current assets classified as held for sale	0	0	0
Total assets	522,51,02,224	455,35,19,641	378,20,37,739
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	23,34,14,110	23,34,14,110	23,34,14,110
Other equity	283,87,10,853	236,26,82,845	202,14,45,482
Total equity attributable to owners of parent	307,21,24,963	259,60,96,955	225,48,59,592
Non controlling interest	0	0	0
Total equity	307,21,24,963	259,60,96,955	225,48,59,592
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	45,82,29,557	63,88,24,078	44,81,47,595
Trade payables, non-current	0	0	0
Total non-current financial liabilities	45,82,29,557	63,88,24,078	44,81,47,595
Provisions, non-current	1,39,88,545	1,63,17,143	0
Deferred tax liabilities (net)	32,30,33,444	22,17,71,570	14,95,95,621
Deferred government grants, Non-current	0	0	0
Total non-current liabilities	79,52,51,546	87,69,12,791	59,77,43,216
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	75,65,01,716	53,35,92,133	37,73,47,698
Trade payables, current	20,79,82,337	18,43,66,434	18,76,80,375
Other current financial liabilities	26,67,23,945	27,10,12,041	26,07,34,072
Total current financial liabilities	123,12,07,998	98,89,70,608	82,57,62,145
Other current liabilities	8,03,64,147	3,53,65,514	5,68,51,429
Provisions, current	4,61,53,570	3,62,26,739	3,13,90,418
Current tax liabilities	0	1,99,47,034	1,54,30,939

Deferred government grants, Current	0	0	0
Total current liabilities	135,77,25,715	108,05,09,895	92,94,34,931
Liabilities directly associated with assets in disposal group classified as held for sale	0	0	0
Total liabilities	215,29,77,261	195,74,22,686	152,71,78,147
Total equity and liabilities	522,51,02,224	455,35,19,641	378,20,37,739

[21000] Statement of profit and loss

Earnings per share [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Statement of profit and loss [Abstract]		
Earnings per share [Abstract]		
Earnings per share [Line items]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 22.91	[INR/shares] 18.78
Basic earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total basic earnings (loss) per share	[INR/shares] 22.91	[INR/shares] 18.78
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 22.91	[INR/shares] 18.78
Diluted earnings (loss) per share from discontinued operations	[INR/shares] 0	[INR/shares] 0
Total diluted earnings (loss) per share	[INR/shares] 22.91	[INR/shares] 18.78

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	783,19,98,962	608,74,97,811
Other income	5,37,71,159	6,04,19,540
Total income	788,57,70,121	614,79,17,351
Expenses [Abstract]		
Cost of materials consumed	543,60,31,958	437,98,59,492
Purchases of stock-in-trade	16,93,84,930	9,94,74,823
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1,99,61,679	-2,35,03,291
Employee benefit expense	38,15,74,473	26,23,17,366
Finance costs	4,60,13,629	3,39,61,318
Depreciation, depletion and amortisation expense	16,88,33,963	11,90,68,236
Expenditure on production, transportation and other expenditure pertaining to exploration and production activities	0	0
Other expenses	87,03,67,566	63,36,30,160
Total expenses	705,22,44,840	550,48,08,104
Profit before exceptional items and tax	83,35,25,281	64,31,09,247
Exceptional items before tax	-1,47,44,401	0
Total profit before tax	81,87,80,880	64,31,09,247
Tax expense [Abstract]		
Current tax	18,95,06,943	14,02,08,050
Deferred tax	9,89,53,916	6,49,72,297
Total tax expense	28,84,60,859	20,51,80,347
Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
Total profit (loss) for period from continuing operations	53,03,20,021	43,79,28,900
Profit (loss) from discontinued operations before tax	0	0
Tax expense of discontinued operations	0	0
Total profit (loss) from discontinued operations after tax	0	0
Total profit (loss) for period	53,03,20,021	43,79,28,900
Profit or loss, attributable to owners of parent	0	0
Profit or loss, attributable to non-controlling interests	0	0
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	Yes	Yes
Other comprehensive income net of tax [Abstract]		
Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract]		
Other comprehensive income, net of tax, gains (losses) on revaluation	0	0
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	0	0
Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	0	0
Other comprehensive income, net of tax, change in fair value of financial liability attributable to change in credit risk of liability	0	0
Other comprehensive income, net of tax, gains (losses) on hedging instruments that hedge investments in equity instruments	0	0
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	0	0
Other comprehensive income that will not be reclassified to profit or loss, net of tax, others	0	0
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	0	0
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	43,60,899	3,59,197
Total other comprehensive income that will be reclassified to profit or loss, net of tax	43,60,899	3,59,197
Total other comprehensive income	43,60,899	3,59,197
Total comprehensive income	53,46,80,920	43,82,88,097

Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Total other comprehensive income	43,60,899	3,59,197
Total comprehensive income	53,46,80,920	43,82,88,097
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		

[210000a] Statement of profit and loss

Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Axis]	Comprehensive Income	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Abstract]		
Other comprehensive income that will be reclassified to profit or loss, net of tax, others [Line items]		
Description of other comprehensive income that will be reclassified to profit or loss, net of tax, others	(i) Items that will not be reclassified to profit or loss (a) Fair value gain/ (loss) on Investments (b) Re-measurement gain / (loss) on defined benefit plan (c) Income tax relating to above	(i) Items that will not be reclassified to profit or loss (a) Fair value gain/ (loss) on Investments (b) Re-measurement gain / (loss) on defined benefit plan (c) Income tax relating to above
Other comprehensive income that will be reclassified to profit or loss, net of tax, others	43,60,899	3,59,197

[400200] Statement of changes in equity

Statement of changes in equity [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0	0		0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0	0		0
Correction of prior period errors	0	0		0
Adjustments to equity for restatement	0	0		0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	53,03,20,021	43,79,28,900		53,03,20,021
Changes in comprehensive income components	43,60,899	3,59,197		43,60,899
Total comprehensive income	53,46,80,920	43,82,88,097		53,46,80,920
Other changes in equity [Abstract]				
Other additions to reserves	0	0		0
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0	0		0
Other deductions to reserves	0	0		0
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	4,66,82,822	4,66,82,822		4,66,82,822
Interim special dividend appropriation	0	0		0
Total interim dividend appropriation	4,66,82,822	4,66,82,822		4,66,82,822
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		0
Final special dividend appropriation	0	0		0
Total final dividend appropriation	0	0		0
Total dividend appropriation	4,66,82,822	4,66,82,822		4,66,82,822
Equity dividend tax appropriation	97,68,303	97,68,303		97,68,303
Other appropriations	0	0		0
Transfer to Retained earnings	0	0		0
Total appropriations for dividend, dividend tax and retained earnings	5,64,51,125	5,64,51,125		5,64,51,125
Appropriation towards bonus shares	0	0		0
Other changes in equity, others	-22,01,787	-4,05,99,609		-22,01,787
Total other changes in equity	-5,86,52,912	-9,70,50,734		-5,86,52,912
Total increase (decrease) in equity	47,60,28,008	34,12,37,363		47,60,28,008
Other equity at end of period	283,87,10,853	236,26,82,845	202,14,45,482	283,87,10,853

Statement of changes in equity [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0		0	0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0		0	0
Correction of prior period errors	0		0	0
Adjustments to equity for restatement	0		0	0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	43,79,28,900		53,03,20,021	43,79,28,900
Changes in comprehensive income components	3,59,197		0	0
Total comprehensive income	43,82,88,097		53,03,20,021	43,79,28,900
Other changes in equity [Abstract]				
Other additions to reserves	0		0	0
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0		0	0
Other deductions to reserves	0		0	0
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	4,66,82,822		4,66,82,822	4,66,82,822
Interim special dividend appropriation	0		0	0
Total interim dividend appropriation	4,66,82,822		4,66,82,822	4,66,82,822
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0		0	0
Final special dividend appropriation	0		0	0
Total final dividend appropriation	0		0	0
Total dividend appropriation	4,66,82,822		4,66,82,822	4,66,82,822
Equity dividend tax appropriation	97,68,303		97,68,303	97,68,303
Other appropriations	0		0	0
Transfer to Retained earnings	0		0	0
Total appropriations for dividend, dividend tax and retained earnings	5,64,51,125		5,64,51,125	5,64,51,125
Appropriation towards bonus shares	0		0	0
Other changes in equity, others	-4,05,99,609		-22,01,787	-4,05,99,609
Total other changes in equity	-9,70,50,734		-5,86,52,912	-9,70,50,734
Total increase (decrease) in equity	34,12,37,363		47,16,67,109	34,08,78,166
Other equity at end of period	236,26,82,845	202,14,45,482	283,42,00,644	236,25,33,535

Statement of changes in equity [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Reserves [Member]	Capital reserves [Member]			
		31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Other equity [Abstract]					
Statement of changes in equity [Line items]					
Equity [Abstract]					
Balance at beginning of period (if restatement is applicable)			0	0	
Adjustments to equity for restatement [Abstract]					
Effect of changes in accounting policy			0	0	
Correction of prior period errors			0	0	
Adjustments to equity for restatement			0	0	
Changes in equity [Abstract]					
Comprehensive income [Abstract]					
Profit (loss) for period			-11,25,252	-30,58,134	
Changes in comprehensive income components			11,25,252	30,58,134	
Total comprehensive income			0	0	
Other changes in equity [Abstract]					
Other additions to reserves			-26,76,152	0	
Deductions to reserves [Abstract]					
Other utilisation of securities premium if permitted				0	
Other deductions to reserves				0	
Total deductions to reserves				0	
Appropriations for dividend, dividend tax and general reserve [Abstract]					
Other appropriations				0	
Total appropriations for dividend, dividend tax and retained earnings				0	
Appropriation towards bonus shares			0	0	
Total other changes in equity			-26,76,152	0	
Total increase (decrease) in equity			-26,76,152	0	
Other equity at end of period	202,16,55,369	0	0	26,76,152	26,76,152

Statement of changes in equity [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Securities premium reserve [Member]			General reserve [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0	0		0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0	0		0
Correction of prior period errors	0	0		0
Adjustments to equity for restatement	0	0		0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0	0		0
Changes in comprehensive income components	0	0		0
Total comprehensive income	0	0		0
Other changes in equity [Abstract]				
Other additions to reserves	0	0		26,76,152
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares		0		
Securities premium adjusted writing off preliminary expenses		0		
Securities premium adjusted writing off discount expenses issue shares debentures		0		
Securities premium adjusted premium payable redemption preference shares debentures		0		
Securities premium adjusted purchase own shares other securities under section 68		0		
Other utilisation of securities premium if permitted		0		
Other deductions to reserves		0		
Total deductions to reserves		0		
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations		0		
Total appropriations for dividend, dividend tax and retained earnings		0		
Appropriation towards bonus shares	0	0		0
Total other changes in equity	0	0		26,76,152
Total increase (decrease) in equity	0	0		26,76,152
Other equity at end of period	87,19,04,590	87,19,04,590	87,19,04,590	1,93,08,807

Statement of changes in equity [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	General reserve [Member]		Retained earnings [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0		0	0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0		0	0
Correction of prior period errors	0		0	0
Adjustments to equity for restatement	0		0	0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		53,14,45,273	44,09,87,034
Changes in comprehensive income components	0		-11,25,252	-30,58,134
Total comprehensive income	0		53,03,20,021	43,79,28,900
Other changes in equity [Abstract]				
Other additions to reserves	0		0	0
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0		0	0
Other deductions to reserves	0		0	0
Total deductions to reserves	0		0	0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0		4,66,82,822	4,66,82,822
Interim special dividend appropriation	0		0	0
Total interim dividend appropriation	0		4,66,82,822	4,66,82,822
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0		0	0
Final special dividend appropriation	0		0	0
Total final dividend appropriation	0		0	0
Total dividend appropriation	0		4,66,82,822	4,66,82,822
Equity dividend tax appropriation	0		97,68,303	97,68,303
Other appropriations	0		0	0
Transfer to Retained earnings			0	0
Total appropriations for dividend, dividend tax and retained earnings	0		5,64,51,125	5,64,51,125
Appropriation towards bonus shares	0		0	0
Other changes in equity, others			-22,01,787	-4,05,99,609
Total other changes in equity	0		-5,86,52,912	-9,70,50,734
Total increase (decrease) in equity	0		47,16,67,109	34,08,78,166
Other equity at end of period	1,66,32,655	1,66,32,655	194,29,87,247	147,13,20,138

Statement of changes in equity [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Retained earnings [Member]	Other retained earning [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)		0	0	
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy		0	0	
Correction of prior period errors		0	0	
Adjustments to equity for restatement		0	0	
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		53,14,45,273	44,09,87,034	
Changes in comprehensive income components		-11,25,252	-30,58,134	
Total comprehensive income		53,03,20,021	43,79,28,900	
Other changes in equity [Abstract]				
Other additions to reserves		0	0	
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted		0	0	
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation		4,66,82,822	4,66,82,822	
Interim special dividend appropriation		0	0	
Total interim dividend appropriation		4,66,82,822	4,66,82,822	
Final dividend appropriation [Abstract]				
Final equity dividend appropriation		0	0	
Final special dividend appropriation		0	0	
Total final dividend appropriation		0	0	
Total dividend appropriation		4,66,82,822	4,66,82,822	
Equity dividend tax appropriation		97,68,303	97,68,303	
Other appropriations		0	0	
Transfer to Retained earnings		0	0	
Total appropriations for dividend, dividend tax and retained earnings		5,64,51,125	5,64,51,125	
Appropriation towards bonus shares		0	0	
Other changes in equity, others		-22,01,787	-4,05,99,609	
Total other changes in equity		-5,86,52,912	-9,70,50,734	
Total increase (decrease) in equity		47,16,67,109	34,08,78,166	
Other equity at end of period	113,04,41,972	194,29,87,247	147,13,20,138	113,04,41,972

Statement of changes in equity [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Other reserves [Member]		Other equity components [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)	0		0	0
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy	0		0	0
Correction of prior period errors			0	0
Adjustments to equity for restatement	0		0	0
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	0		0	0
Changes in comprehensive income components			43,60,899	3,59,197
Total comprehensive income	0		43,60,899	3,59,197
Other changes in equity [Abstract]				
Other additions to reserves	0		0	0
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted	0			
Other deductions to reserves	0			
Total deductions to reserves	0			
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0			
Interim special dividend appropriation	0			
Total interim dividend appropriation	0			
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0			0
Final special dividend appropriation	0			0
Total final dividend appropriation	0			0
Total dividend appropriation	0			0
Equity dividend tax appropriation	0			0
Other appropriations	0			0
Transfer to Retained earnings				0
Total appropriations for dividend, dividend tax and retained earnings	0			0
Appropriation towards bonus shares	0		0	0
Total other changes in equity	0		0	0
Total increase (decrease) in equity	0		43,60,899	3,59,197
Other equity at end of period	0	0	45,10,209	1,49,310
Description of nature of other reserves	-			

Statement of changes in equity [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Other equity components [Member]	Other comprehensive income, others [Member]		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Balance at beginning of period (if restatement is applicable)		0	0	
Adjustments to equity for restatement [Abstract]				
Effect of changes in accounting policy		0	0	
Correction of prior period errors		0	0	
Adjustments to equity for restatement		0	0	
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		0	0	
Changes in comprehensive income components		43,60,899	3,59,197	
Total comprehensive income		43,60,899	3,59,197	
Other changes in equity [Abstract]				
Other additions to reserves		0	0	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Final dividend appropriation [Abstract]				
Final equity dividend appropriation			0	
Final special dividend appropriation			0	
Total final dividend appropriation			0	
Total dividend appropriation			0	
Equity dividend tax appropriation			0	
Other appropriations			0	
Transfer to Retained earnings			0	
Total appropriations for dividend, dividend tax and retained earnings			0	
Appropriation towards bonus shares		0	0	
Total other changes in equity		0	0	
Total increase (decrease) in equity		43,60,899	3,59,197	
Other equity at end of period	-2,09,887	45,10,209	1,49,310	-2,09,887

[320000] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
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 tax	81,87,80,880	64,31,09,247	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for finance costs	0	0	
Adjustments for decrease (increase) in inventories	-5,32,09,896	-5,60,27,599	
Adjustments for decrease (increase) in trade receivables, current	-12,68,85,973	-8,81,87,177	
Adjustments for decrease (increase) in trade receivables, non-current	0	0	
Adjustments for decrease (increase) in other current assets	0	0	
Adjustments for decrease (increase) in other non-current assets	0	0	
Adjustments for other financial assets, non-current	0	0	
Adjustments for other financial assets, current	0	0	
Adjustments for other bank balances	0	0	
Adjustments for increase (decrease) in trade payables, current	5,79,34,145	-5,18,08,994	
Adjustments for increase (decrease) in trade payables, non-current	0	0	
Adjustments for increase (decrease) in other current liabilities	0	0	
Adjustments for increase (decrease) in other non-current liabilities	0	0	
Adjustments for depreciation and amortisation expense	16,88,33,963	11,90,68,236	
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0	0	
Adjustments for provisions, current	0	0	
Adjustments for provisions, non-current	0	0	
Adjustments for other financial liabilities, current	0	0	
Adjustments for other financial liabilities, non-current	0	0	
Adjustments for unrealised foreign exchange losses gains	0	0	
Adjustments for dividend income	0	0	
Adjustments for interest income	4,73,22,575	5,05,63,867	
Adjustments for share-based payments	0	0	
Adjustments for fair value losses (gains)	0	0	
Adjustments for undistributed profits of associates	0	0	
Other adjustments for which cash effects are investing or financing cash flow	4,60,13,629	3,39,61,317	
Other adjustments to reconcile profit (loss)	-2,86,419	4,94,409	
Other adjustments for non-cash items	0	0	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0	0	
Total adjustments for reconcile profit (loss)	4,50,76,874	-9,30,63,675	
Net cash flows from (used in) operations	86,38,57,754	55,00,45,572	
Dividends received	0	0	
Interest paid	0	0	
Interest received	0	0	
Income taxes paid (refund)	18,95,06,943	14,02,08,050	
Other inflows (outflows) of cash	47,26,585	-3,33,95,957	
Net cash flows from (used in) operating activities	67,90,77,396	37,64,41,565	
Cash flows from used in investing activities [Abstract]			
Cash flows from losing control of subsidiaries or other businesses	0	0	
Cash flows used in obtaining control of subsidiaries or other businesses	0	0	
Other cash receipts from sales of equity or debt instruments of other entities	0	0	
Other cash payments to acquire equity or debt instruments of other entities	0	0	
Other cash receipts from sales of interests in joint ventures	0	0	
Other cash payments to acquire interests in joint ventures	0	0	
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0	0	
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0	0	
Proceeds from sales of property, plant and equipment	0	0	
Purchase of property, plant and equipment	0	0	
Proceeds from sales of investment property	0	0	

Purchase of investment property	0	0	
Proceeds from sales of intangible assets	2,19,95,330	19,54,100	
Purchase of intangible assets	67,02,39,404	77,34,36,165	
Proceeds from sales of intangible assets under development	0	0	
Purchase of intangible assets under development	0	0	
Proceeds from sales of goodwill	0	0	
Purchase of goodwill	0	0	
Proceeds from biological assets other than bearer plants	0	0	
Purchase of biological assets other than bearer plants	0	0	
Proceeds from government grants	0	0	
Proceeds from sales of other long-term assets	0	0	
Purchase of other long-term assets	0	0	
Cash advances and loans made to other parties	0	0	
Cash receipts from repayment of advances and loans made to other parties	0	0	
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0	0	
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0	0	
Dividends received	0	0	
Interest received	4,73,22,575	5,05,63,867	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	-1,21,25,500	0	
Net cash flows from (used in) investing activities	-61,30,46,999	-72,09,18,198	
Cash flows from used in financing activities [Abstract]			
Proceeds from changes in ownership interests in subsidiaries	0	0	
Payments from changes in ownership interests in subsidiaries	0	0	
Proceeds from issuing shares	0	0	
Proceeds from issuing other equity instruments	0	0	
Payments to acquire or redeem entity's shares	0	0	
Payments of other equity instruments	0	0	
Proceeds from exercise of stock options	0	0	
Proceeds from issuing debentures notes bonds etc	0	0	
Proceeds from borrowings	92,23,951	38,35,87,795	
Repayments of borrowings	19,57,74,977	12,99,54,648	
Dividends paid	5,64,51,125	5,64,51,125	
Interest paid	4,60,13,629	3,39,61,317	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	22,29,09,582	15,62,44,436	
Net cash flows from (used in) financing activities	-6,61,06,198	31,94,65,141	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-75,801	-2,50,11,492	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	0	0	
Net increase (decrease) in cash and cash equivalents	-75,801	-2,50,11,492	
Cash and cash equivalents cash flow statement at end of period	1,46,42,398	1,47,18,199	3,97,29,691

[610100] Notes - List of accounting policies

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of significant accounting policies [TextBlock]	Textual information (39) [See below]

Textual information (39)

Disclosure of significant accounting policies [Text Block]

Notes forming part of the Financial Statements

1. GENERAL INFORMATION

Bikaji Foods International Limited (the 'Company') is a Company domiciled in India, with its registered office situated at F-196-199, F-178 & E-188, Bichhwal Industrial Area, Bikaner - 334006. (Raj.). The Company has been incorporated in 1995 under the provisions of Indian Companies Act. The Company is primarily involved in manufacturing and sale of Bhujia, Papad, Sweets and Namkeens. The company has the exclusive right to develop & operate Bikaji Brand.

The Ind AS financial statements were authorised for issue in accordance with a resolution of the Directors on 2nd August 2018.

2. Basis of Preparation

The financial statements have been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015. Upto the year ended March 31, 2017, the Company prepared its financial statements in accordance with the requirements of the Standards notified under the Companies (Accounting Standards) Rules, 2014. These are the Company's first Ind AS financial statements. The date of transition to Ind AS is April 1, 2016. In accordance with Ind AS 101 First-time Adoption of Indian Accounting Standard, the Company has presented a reconciliation from the presentation of financial statements under Accounting Standards notified under the Companies (Accounting Standards) Rules, 2014 ("Previous GAAP") to Ind AS of Shareholders' equity as at March 31, 2017 and April 1, 2016 and of the comprehensive net income for the year ended March 31, 2017 and April 1, 2016

Refer Note no. 59 for the details of first-time adoption exemptions availed by the Company.

The reconciliation of effects of the transition from Indian GAAP on the equity as at April 1, 2016 and March 31, 2017 and on the total comprehensive income for the year ended March 31, 2017 is disclosed in Notes to these financial statements. The financial statements have been prepared considering all IND AS as notified by MCA till the reporting date i.e. March 31, 2018. The financial statements provide comparative information in respect of the previous year. In addition, the group presents its Balance Sheet as at the beginning of the previous year, which is the transition date to IND AS. i.e. April 1, 2016

2.2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

(A) Current/Non-Current classification

The Company presents assets and liabilities in the balance sheet based on current/non-current classification. An asset is treated as current when it is:

- Expected to be realised or intended to be sold or consumed in normal operating cycle,
- Held primarily for the purpose of trading,
- Expected to be realised within twelve months after the reporting period, or
- Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period.

All other assets are classified as non-current.

A liability is current when:

- It is expected to be settled in normal operating cycle,
- It is held primary for the purpose of trading,
- It is due to be settled within twelve months after the reporting period, or
- There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period.

The Company classifies all other liabilities as non-current.

Deferred tax assets and liabilities and advance against current tax are classified as non-current assets and liabilities.

The operating cycle is the time between the acquisition of assets for processing and their realisation in cash and cash equivalents.

(B) Significant accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, the accompanying disclosures and the disclosure of contingent liabilities. Uncertainty about these assumptions and estimates could result in outcomes that require an adjustment to the carrying amount of assets or liabilities in future periods. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances existing when the standalone financial statements were prepared. The estimates and underlying assumptions are reviewed on an ongoing basis. Revision to accounting estimates is recognised in the year in which the estimates are revised and in any future year affected. Difference between actual results and estimates are recognised in the periods in which the results are known / materialised.

(C) Revenue Recognition

Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Amounts disclosed are net of returns, trade discounts, rebates, value added taxes and GST. The Company assesses its revenue arrangements against specific criteria in order to determine if it is acting as principal or agent. The Company has concluded that it is acting as a principal in all of its revenue arrangements since it is the primary obligor in all the revenue arrangements as it has pricing latitude and is also exposed to inventory and credit risks. The specific recognition criteria described below must also be met before revenue is recognized.

Sale of Goods

Revenue from the sale of goods is recognized upon passage of title to the customers which coincides with their delivery and is measured at fair value of consideration received/receivable, net of returns and allowances, discounts, volume rebates and cash discounts. The Company collects sales taxes, value added taxes (VAT) and GST on behalf of the government and, therefore, these are not economic benefits flowing to the Company. Hence, they are excluded from revenue.

Interest

Revenue is recognised on a time proportion basis taking into account the amount outstanding and the rate applicable.

(D) Property, plant and equipment Recognition and measurement

Items of property, plant and equipment, are measured at cost (which includes capitalised borrowing costs, if any) less accumulated depreciation.

Cost of an item of property, plant & equipment and Capital work in progress includes its purchase price, duties, taxes, after deducting trade discounts and rebates, any directly attributable cost of bringing the item to its working condition for its intended use and estimated costs of dismantling and removing the item and restoring the site on which it is located.

The cost of a self-constructed item of property, plant and equipment comprises the cost of materials, direct labour and any other costs directly attributable to bringing the item to its intended working condition and estimated costs of dismantling, removing and restoring the site on which it is located, wherever applicable.

If significant parts of an item of property, plant and equipment have different useful lives, then they are accounted for as separate items (major components) of property, plant and equipment.

All other repair and maintenance costs are recognised in profit or loss as incurred. The present value of the expected cost for the decommissioning of an asset after its use is included in the cost of the respective asset if the recognition criteria for a provision are met.

Transition to Ind AS

On transition to Ind AS, the Group has elected to continue with the carrying value of all of its property, plant and equipment recognised as at 1 April 2016, measured as per the previous GAAP, and use that carrying value as the deemed cost of such property, plant and equipment.

Capital Work in Progress

The cost of the assets not put to use before such date are disclosed under 'Capital work-InProgress'. Subsequent expenditures relating to property, plant and equipment is capitalised only when it is probable that future economic benefits associated with these will flow to the Company and the cost of the item can be measured reliably.

Accumulated depreciation

The cost and related accumulated depreciation are eliminated from the financial statements.

Intangible assets

Intangible assets including those acquired by the Company are initially measured at cost. Such intangible assets are subsequently measured at cost less accumulated amortisation.

Amortisation is calculated to write off the cost of intangible assets less their estimated residual values over their estimated useful lives using the straight-line method, and is included in depreciation and amortisation in Statement of Profit and Loss.

A summary of amortization policies applied to the Company intangible assets is as below:

Asset	Useful life
Computer software	10 Years
Trade Marks	10 Years

The Company has elected to regard the carrying amount under previous GAAP of an item of intangible assets as the deemed cost.

Advance for Capital Items

Advances paid towards the acquisition of property, plant and equipment outstanding at each Balance Sheet date is classified as capital advances under Other Non-Current Assets and

Depreciation

The Company follow Straight Line Method of Depreciation in respect of all the assets. The Depreciation Charged on all Fixed Assets is on the basis of useful life specified in Part "C" of Schedule II to the Companies Act 2013, with effect from April 01, 2014. Depreciation for assets purchased / sold during the period is proportionately charged. Intangible assets are amortized over their respective individual estimated useful lives on a straight-line basis, commencing from the date the asset is available to the Company for its use.

Investment property

Investment property is property held either to earn rental income or for capital appreciation or for both, but not for sale in the ordinary course of business, use in the production or supply of goods or services or for administrative purposes. Upon initial recognition, an investment property is measured at cost. Subsequent to initial recognition, investment property is measured at cost less accumulated depreciation and accumulated impairment losses, if any.

Based on technical evaluation and consequent advice, the management believes a period of 60 years as representing the best estimate of the period over which investment properties (which are quite similar) are expected to be used. Accordingly, the Group depreciates investment properties over a period of 60 years on a straight-line basis.

Expenditure during Construction Period

Expenditure directly relating to construction activities are capitalized. Other expenditure incurred during the construction period which are not related to the construction activity nor are incidental thereto, are charged to the statement of profit and loss.

(E) Inventories

Inventories are valued at the lower of cost (including prime cost, excise duty and other overheads incurred in bringing the inventories to their present location and condition) and estimated net realisable value, after providing for obsolescence, where appropriate. The comparison of

cost and net realisable value is made on an item-by-item basis. The net realisable value of materials in process is determined with reference to

theselling prices of related finished goods. Raw materials, packing materials and other supplies held for use in production of inventories are not written down below cost except in cases where material prices have declined, and it is estimated that the cost of the finished products will exceed their net realisable value.

(F) Segment reporting

Based on "management approach" as defined in Ind AS108 - Operating segments, the management evaluates the Company's performance and allocates the resources based on an analysis of various performance indicators by business segments. The Company has only one business segment 'snacks food'. The Company prepares its segment information in conformity with the accounting policies adopted for preparing and presenting the financial statements of the Company as a whole.

(G) Borrowing Cost

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use.

All other borrowing costs are charged to Profit and Loss account.

(H) Employee Benefits

1. Short-term obligations

Liabilities for wages and salaries, including non-monetary benefits that are expected to be settled wholly within twelve months after the end of the period in which the employees render the related service are recognized in respect of employee service up to the end of the reporting period and are measured at the amount expected to be paid when the liabilities are settled. The liabilities are presented as current employee benefit obligations in the balance sheet.

2. Other long-term employee benefit obligations

$\frac{1}{2}$ Gratuity

In accordance with the Indian Law, the company provides for gratuity, a defined benefit plan covering all office staff, who have completed more than five years of service with the company. The Company covers employees for this benefit under the Group Gratuity Scheme, which is currently with Life Insurance Corporation of India (LIC), and the provision required and payment is determined as per actuarial Valuation carried out by LIC at the end of the year.

$\frac{1}{2}$ Provident Fund

Retirement benefit in the form of provident fund is a defined contribution scheme. The Company has no obligation, other than the contribution payable to the provident fund. The Company recognizes contribution payable to the provident fund scheme as an expenditure, when an employee renders the related services. If the contribution payable to the scheme for service received before the balance sheet date exceeds the contribution already paid, the deficit payable to the scheme is recognized as a liability after deducting the contribution already paid. If the contribution already paid exceeds the contribution due for services received before the balance sheet date, then excess is recognized as an asset to the extent that the pre-payment will lead to, for example, a reduction in future payment or a cash refund.

$\frac{1}{2}$ Compensated Absences/Leave Encashment

Accumulated leaves which is expected to be utilized within next 12 months is treated as short term employee benefit. The Company measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement and discharge at the year end.

$\frac{1}{2}$ Exceptional items

Exceptional items are transactions which due to their size or incidence are separately disclosed to enable a full understanding of the Company financial performance. Items relates to one-time separation cost incurred as part of manpower rationalisation exercise carried out by the Company.

(I) Impairment of tangible and intangible assets

The Company assesses at each balance sheet date whether there is any indication that an asset, including Intangible, may be impaired. If any such indication exists, the Company estimates the recoverable amount of the Asset. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than its carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the statement of profit and loss. If at the balance sheet date there is an indication that if a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to a maximum of depreciable historical cost. An impairment loss is reversed only to the extent that the carrying amount of asset does not exceed the net book value that would have been determined; if no impairment loss had been recognized.

(J) Provisions, Contingent Liabilities

Provisions

A provision is recognised when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates.

Contingent liabilities

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the Company or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognized because it cannot be measured reliably. The Company does not recognize a contingent liability but discloses its existence in the financial statements.

(K) Foreign Currency Transaction

a) Initial Recognition

Foreign currency transactions are recorded in the reporting currency, by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency on the date of the transaction.

b) Conversion

Foreign currency monetary items are reported using the closing rate. Non-monetary items which are carried in terms of historical cost denominated in a foreign currency are reported using the exchange rate at the date of the transaction.

c) Exchange Differences

Exchange differences arising on the settlement of monetary items, or on reporting such monetary items of the Company at rates different from those at which they were initially recorded during the year, or reported in previous financial statements, are recognized as income or as expenses in the year in which they arise.

(L) Taxation

Tax expense for the year comprises of current tax and deferred tax. Tax is recognised in the Statement of Profit and Loss.

Current income tax

The income tax expense or credit for the period is the tax payable on the current period's taxable income based on the applicable income tax rate for each jurisdiction adjusted by changes in deferred tax assets and liabilities attributable to temporary differences and to unused tax losses. The current income tax charge is calculated on the basis of the tax laws enacted or substantively enacted at the end of reporting period.

Deferred tax

Deferred tax is provided using the liability method on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts for financial reporting purposes at the reporting date in the standalone financial statements

(M) Earnings Per Share

Basic earnings per share is calculated by dividing the net profit for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period. The weighted average number of equity shares outstanding during the period and for all periods presented is adjusted for events, such as bonus shares, other than the conversion of potential equity shares that have changed the number of equity shares outstanding, without a corresponding change in resources. For the purpose of calculating diluted earnings per share, the net profit for the period attributable to equity shareholders and the weighted average number of shares outstanding during the period is adjusted for the effects of all dilutive potential equity shares

(N) Cash and cash equivalents

Cash and cash equivalent in the balance sheet comprise cash at banks and on hand and short-term deposits with an original maturity of three months or less, which are subject to an insignificant risk of changes in value.

(O) Trade Payables

These amounts represent liabilities for goods and services provided to the Company prior to the end of financial year which are unpaid. The amounts are unsecured and are usually paid within 120 days of recognition. Trade and other payables are presented as current liabilities unless payment is not due within 12 months after the reporting period.

(P) Trade Receivable

A receivable is classified as a 'trade receivable' if it is in respect to the amount due from customers on account of goods sold or services rendered in the ordinary course of business. Trade receivables are recognised at fair value.

Individual receivables which are known to be uncollectible are written off by reducing the carrying amount of trade receivables and the amount of the loss is recognised in the Statement of Profit and Loss under "Other Expenses".

Subsequent recoveries of amounts previously written off are credited to "Other Income".

(Q) Dividend Distribution

Dividend Distribution / Annual dividend distribution to the shareholders is recognised as a liability in the period in which the dividends are approved by the shareholders. Any interim dividend paid is recognised on approval by Board of Directors. Dividend payable and corresponding tax on dividend distribution is recognised directly in equity.

(R) Cash flow statement

Cash flows are reported using indirect method, whereby profit before tax is adjusted for the effects transactions of a non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from regular revenue generating, financing and investing activities of the Group are segregated. Cash and cash equivalents in the cash flow comprise cash at bank, cash/ cheques in hand and short-term investments with an original maturity of three months or less.

(S) Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity.

Financial assets

The Group classifies its financial assets in the following measurement categories:

i. Those to be measured subsequently at fair value (either through other comprehensive income, or through profit or loss)

ii. Those measured at amortized cost

Equity investments of other entities

All equity investments in scope of Ind AS 109 are measured at fair value. Equity instruments which are held for trading and contingent consideration recognized by an acquirer in a business combination to which Ind AS 103 applies are classified as at FVTPL. For all other equity instruments, the Company may make an irrevocable election to present in other comprehensive income all subsequent changes in the fair value. The Company makes such election on an instrument by- instrument basis. The classification is made on initial recognition and is irrevocable. If the Company decides to classify an equity instrument as at FVTOCI, then all fair value changes on the instrument, excluding dividends, are recognized in the OCI. There is no recycling of the amounts from OCI to profit and loss, even on sale of investment. However, the Company may transfer the cumulative gain or loss within equity. Equity instruments included within the FVTPL category are measured at fair value with all changes recognized in the Profit and loss.

[610200] Notes - Corporate information and statement of IndAs compliance

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	Textual information (40) [See below]	NA
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Disclosure of significant accounting policies [TextBlock]	Textual information (41) [See below]	

Textual information (40)

Statement of Ind AS compliance [Text Block]

These are Company's first financial statements prepared in accordance with Ind AS. The accounting policies set out in Note 2 have been applied in preparing the financial statements for the year ended March 31, 2018, the comparative information presented in these financial statements for the year ended March 31, 2017 and in the preparation of an opening Ind AS balance sheet as at April 1, 2016 (The Company's date of transition). In preparing its opening Ind AS balance sheet, the Company has adjusted the amounts reported previously in financial statements prepared in accordance with accounting standards notified under Companies (Accounting Standards) Rules, 2006 (as amended) and other relevant provisions of the Act (previous GAAP or Indian GAAP).

Textual information (41)

Disclosure of significant accounting policies [Text Block]

Notes forming part of the Financial Statements

1. GENERAL INFORMATION

Bikaji Foods International Limited (the 'Company') is a Company domiciled in India, with its registered office situated at F-196-199, F-178 & E-188, Bichhwal Industrial Area, Bikaner - 334006. (Raj.). The Company has been incorporated in 1995 under the provisions of Indian Companies Act. The Company is primarily involved in manufacturing and sale of Bhujia, Papad, Sweets and Namkeens. The company has the exclusive right to develop & operate Bikaji Brand.

The Ind AS financial statements were authorised for issue in accordance with a resolution of the Directors on 2nd August 2018.

2. Basis of Preparation

The financial statements have been prepared in accordance with Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015. Upto the year ended March 31, 2017, the Company prepared its financial statements in accordance with the requirements of the Standards notified under the Companies (Accounting Standards) Rules, 2014. These are the Company's first Ind AS financial statements. The date of transition to Ind AS is April 1, 2016. In accordance with Ind AS 101 First-time Adoption of Indian Accounting Standard, the Company has presented a reconciliation from the presentation of financial statements under Accounting Standards notified under the Companies (Accounting Standards) Rules, 2014 ("Previous GAAP") to Ind AS of Shareholders' equity as at March 31, 2017 and April 1, 2016 and of the comprehensive net income for the year ended March 31, 2017 and April 1, 2016

Refer Note no. 59 for the details of first-time adoption exemptions availed by the Company.

The reconciliation of effects of the transition from Indian GAAP on the equity as at April 1, 2016 and March 31, 2017 and on the total comprehensive income for the year ended March 31, 2017 is disclosed in Notes to these financial statements. The financial statements have been prepared considering all IND AS as notified by MCA till the reporting date i.e. March 31, 2018. The financial statements provide comparative information in respect of the previous year. In addition, the group presents its Balance Sheet as at the beginning of the previous year, which is the transition date to IND AS. i.e. April 1, 2016

2.2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

(A) Current/Non-Current classification

The Company presents assets and liabilities in the balance sheet based on current/non-current classification. An asset is treated as current when it is:

• Expected to be realised or intended to be sold or consumed in normal operating cycle,

• Held primarily for the purpose of trading,

• Expected to be realised within twelve months after the reporting period, or

• Cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least twelve months after the reporting period.

All other assets are classified as non-current.

A liability is current when:

• It is expected to be settled in normal operating cycle,

• It is held primarily for the purpose of trading,

• It is due to be settled within twelve months after the reporting period, or

• There is no unconditional right to defer the settlement of the liability for at least twelve months after the reporting period.

The Company classifies all other liabilities as non-current.

Deferred tax assets and liabilities and advance against current tax are classified as non-current assets and liabilities.

The operating cycle is the time between the acquisition of assets for processing and their realisation in cash and cash equivalents.

(B) Significant accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, the accompanying disclosures and the disclosure of contingent liabilities. Uncertainty about these assumptions and estimates could result in outcomes that require an adjustment to the carrying amount of assets or liabilities in future periods. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances existing when the standalone financial statements were prepared. The estimates and underlying assumptions are reviewed on an ongoing basis. Revision to accounting estimates is recognised in the year in which the estimates are revised and in any future year affected. Difference between actual results and estimates are recognised in the periods in which the results are known / materialised.

(C) Revenue Recognition

Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Amounts disclosed are net of returns, trade discounts, rebates, value added taxes and GST. The Company assesses its revenue arrangements against specific criteria in order to determine if it is acting as principal or agent. The Company has concluded that it is acting as a principal in all of its revenue arrangements since it is the primary obligor in all the revenue arrangements as it has pricing latitude and is also exposed to inventory and credit risks. The specific recognition criteria described below must also be met before revenue is recognized.

Sale of Goods

Revenue from the sale of goods is recognized upon passage of title to the customers which coincides with their delivery and is measured at fair value of consideration received/receivable, net of returns and allowances, discounts, volume rebates and cash discounts. The Company collects sales taxes, value added taxes (VAT) and GST on behalf of the government and, therefore, these are not economic benefits flowing to the Company. Hence, they are excluded from revenue.

Interest

Revenue is recognised on a time proportion basis taking into account the amount outstanding and the rate applicable.

(D) Property, plant and equipment Recognition and measurement

Items of property, plant and equipment, are measured at cost (which includes capitalised borrowing costs, if any) less accumulated depreciation.

Cost of an item of property, plant & equipment and Capital work in progress includes its purchase price, duties, taxes, after deducting trade discounts and rebates, any directly attributable cost of bringing the item to its working condition for its intended use and estimated costs of dismantling and removing the item and restoring the site on which it is located.

The cost of a self-constructed item of property, plant and equipment comprises the cost of materials, direct labour and any other costs directly attributable to bringing the item to its intended working condition and estimated costs of dismantling, removing and restoring the site on which it is located, wherever applicable.

If significant parts of an item of property, plant and equipment have different useful lives, then they are accounted for as separate items (major components) of property, plant and equipment.

All other repair and maintenance costs are recognised in profit or loss as incurred. The present value of the expected cost for the decommissioning of an asset after its use is included in the cost of the respective asset if the recognition criteria for a provision are met.

Transition to Ind AS

On transition to Ind AS, the Group has elected to continue with the carrying value of all of its property, plant and equipment recognised as at 1 April 2016, measured as per the previous GAAP, and use that carrying value as the deemed cost of such property, plant and equipment.

Capital Work in Progress

The cost of the assets not put to use before such date are disclosed under 'Capital work-InProgress'. Subsequent expenditures relating to property, plant and equipment is capitalised only when it is probable that future economic benefits associated with these will flow to the Company and the cost of the item can be measured reliably.

Accumulated depreciation

The cost and related accumulated depreciation are eliminated from the financial statements.

Intangible assets

Intangible assets including those acquired by the Company are initially measured at cost. Such intangible assets are subsequently measured at cost less accumulated amortisation.

Amortisation is calculated to write off the cost of intangible assets less their estimated residual values over their estimated useful lives using the straight-line method, and is included in depreciation and amortisation in Statement of Profit and Loss.

A summary of amortization policies applied to the Company intangible assets is as below:

Asset	Useful life
Computer software	10 Years
Trade Marks	10 Years

The Company has elected to regard the carrying amount under previous GAAP of an item of intangible assets as the deemed cost.

Advance for Capital Items

Advances paid towards the acquisition of property, plant and equipment outstanding at each Balance Sheet date is classified as capital advances under Other Non-Current Assets and

Depreciation

The Company follow Straight Line Method of Depreciation in respect of all the assets. The Depreciation Charged on all Fixed Assets is on the basis of useful life specified in Part "C" of Schedule II to the Companies Act 2013, with effect from April 01, 2014. Depreciation for assets purchased / sold during the period is proportionately charged. Intangible assets are amortized over their respective individual estimated useful lives on a straight-line basis, commencing from the date the asset is available to the Company for its use.

Investment property

Investment property is property held either to earn rental income or for capital appreciation or for both, but not for sale in the ordinary course of business, use in the production or supply of goods or services or for administrative purposes. Upon initial recognition, an investment property is measured at cost. Subsequent to initial recognition, investment property is measured at cost less accumulated depreciation and accumulated impairment losses, if any.

Based on technical evaluation and consequent advice, the management believes a period of 60 years as representing the best estimate of the period over which investment properties (which are quite similar) are expected to be used. Accordingly, the Group depreciates investment properties over a period of 60 years on a straight-line basis.

Expenditure during Construction Period

Expenditure directly relating to construction activity are capitalized. Other expenditure incurred during the construction period which are not related to the construction activity nor are incidental thereto, are charged to the statement of profit and loss.

(E) Inventories

Inventories are valued at the lower of cost (including prime cost, excise duty and other overheads incurred in bringing the inventories to their present location and condition) and estimated net realisable value, after providing for obsolescence, where appropriate. The comparison of

cost and net realisable value is made on an item-by-item basis. The net realisable value of materials in process is determined with reference to

theselling prices of related finished goods. Raw materials, packing materials and other supplies held for use in production of inventories are not written down below cost except in cases where material prices have declined, and it is estimated that the cost of the finished products will exceed their net realisable value.

(F) Segment reporting

Based on "management approach" as defined in Ind AS108 - Operating segments, the management evaluates the Company's performance and allocates the resources based on an analysis of various performance indicators by business segments. The Company has only one business segment 'snacks food'. The Company prepares its segment information in conformity with the accounting policies adopted for preparing and presenting the financial statements of the Company as a whole.

(G) Borrowing Cost

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use.

All other borrowing costs are charged to Profit and Loss account.

(H) Employee Benefits

1. Short-term obligations

Liabilities for wages and salaries, including non-monetary benefits that are expected to be settled wholly within twelve months after the end of the period in which the employees render the related service are recognized in respect of employee service up to the end of the reporting period and are measured at the amount expected to be paid when the liabilities are settled. The liabilities are presented as current employee benefit obligations in the balance sheet.

2. Other long-term employee benefit obligations

$\frac{1}{2}$ Gratuity

In accordance with the Indian Law, the company provides for gratuity, a defined benefit plan covering all office staff, who have completed more than five years of service with the company. The Company covers employees for this benefit under the Group Gratuity Scheme, which is currently with Life Insurance Corporation of India (LIC), and the provision required and payment is determined as per actuarial Valuation carried out by LIC at the end of the year.

$\frac{1}{2}$ Provident Fund

Retirement benefit in the form of provident fund is a defined contribution scheme. The Company has no obligation, other than the contribution payable to the provident fund. The Company recognizes contribution payable to the provident fund scheme as an expenditure, when an employee renders the related services. If the contribution payable to the scheme for service received before the balance sheet date exceeds the contribution already paid, the deficit payable to the scheme is recognized as a liability after deducting the contribution already paid. If the contribution already paid exceeds the contribution due for services received before the balance sheet date, then excess is recognized as an asset to the extent that the pre-payment will lead to, for example, a reduction in future payment or a cash refund.

$\frac{1}{2}$ Compensated Absences/Leave Encashment

Accumulated leaves which is expected to be utilized within next 12 months is treated as short term employee benefit. The Company measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement and discharge at the year end.

$\frac{1}{2}$ Exceptional items

Exceptional items are transactions which due to their size or incidence are separately disclosed to enable a full understanding of the Company financial performance. Items relates to one-time separation cost incurred as part of manpower rationalisation exercise carried out by the Company.

(I) Impairment of tangible and intangible assets

The Company assesses at each balance sheet date whether there is any indication that an asset, including Intangible, may be impaired. If any such indication exists, the Company estimates the recoverable amount of the Asset. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than its carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the statement of profit and loss. If at the balance sheet date there is an indication that if a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to a maximum of depreciable historical cost. An impairment loss is reversed only to the extent that the carrying amount of asset does not exceed the net book value that would have been determined; if no impairment loss had been recognized.

(J) Provisions, Contingent Liabilities

Provisions

A provision is recognised when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates.

Contingent liabilities

A contingent liability is a possible obligation that arises from past events whose existence will be confirmed by the occurrence or non-occurrence of one or more uncertain future events beyond the control of the Company or a present obligation that is not recognized because it is not probable that an outflow of resources will be required to settle the obligation. A contingent liability also arises in extremely rare cases where there is a liability that cannot be recognized because it cannot be measured reliably. The Company does not recognize a contingent liability but discloses its existence in the financial statements.

(K) Foreign Currency Transaction

a) Initial Recognition

Foreign currency transactions are recorded in the reporting currency, by applying to the foreign currency amount the exchange rate between the reporting currency and the foreign currency on the date of the transaction.

b) Conversion

Foreign currency monetary items are reported using the closing rate. Non-monetary items which are carried in terms of historical cost denominated in a foreign currency are reported using the exchange rate at the date of the transaction.

c) Exchange Differences

Exchange differences arising on the settlement of monetary items, or on reporting such monetary items of the Company at rates different from those at which they were initially recorded during the year, or reported in previous financial statements, are recognized as income or as expenses in the year in which they arise.

(L) Taxation

Tax expense for the year comprises of current tax and deferred tax. Tax is recognised in the Statement of Profit and Loss.

Current income tax

The income tax expense or credit for the period is the tax payable on the current period's taxable income based on the applicable income tax rate for each jurisdiction adjusted by changes in deferred tax assets and liabilities attributable to temporary differences and to unused tax losses. The current income tax charge is calculated on the basis of the tax laws enacted or substantively enacted at the end of reporting period.

Deferred tax

Deferred tax is provided using the liability method on temporary differences arising between the tax bases of assets and liabilities and their carrying amounts for financial reporting purposes at the reporting date in the standalone financial statements

(M) Earnings Per Share

Basic earnings per share is calculated by dividing the net profit for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period. The weighted average number of equity shares outstanding during the period and for all periods presented is adjusted for events, such as bonus shares, other than the conversion of potential equity shares that have changed the number of equity shares outstanding, without a corresponding change in resources. For the purpose of calculating diluted earnings per share, the net profit for the period attributable to equity shareholders and the weighted average number of shares outstanding during the period is adjusted for the effects of all dilutive potential equity shares

(N) Cash and cash equivalents

Cash and cash equivalent in the balance sheet comprise cash at banks and on hand and short-term deposits with an original maturity of three months or less, which are subject to an insignificant risk of changes in value.

(O) Trade Payables

These amounts represent liabilities for goods and services provided to the Company prior to the end of financial year which are unpaid. The amounts are unsecured and are usually paid within 120 days of recognition. Trade and other payables are presented as current liabilities unless payment is not due within 12 months after the reporting period.

(P) Trade Receivable

A receivable is classified as a 'trade receivable' if it is in respect to the amount due from customers on account of goods sold or services rendered in the ordinary course of business. Trade receivables are recognised at fair value.

Individual receivables which are known to be uncollectible are written off by reducing the carrying amount of trade receivables and the amount of the loss is recognised in the Statement of Profit and Loss under "Other Expenses".

Subsequent recoveries of amounts previously written off are credited to "Other Income".

(Q) Dividend Distribution

Dividend Distribution / Annual dividend distribution to the shareholders is recognised as a liability in the period in which the dividends are approved by the shareholders. Any interim dividend paid is recognised on approval by Board of Directors. Dividend payable and corresponding tax on dividend distribution is recognised directly in equity.

(R) Cash flow statement

Cash flows are reported using indirect method, whereby profit before tax is adjusted for the effects transactions of a non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from regular revenue generating, financing and investing activities of the Group are segregated. Cash and cash equivalents in the cash flow comprise cash at bank, cash/ cheques in hand and short-term investments with an original maturity of three months or less.

(S) Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity.

Financial assets

The Group classifies its financial assets in the following measurement categories:

i. Those to be measured subsequently at fair value (either through other comprehensive income, or through profit or loss)

ii. Those measured at amortized cost

Equity investments of other entities

All equity investments in scope of Ind AS 109 are measured at fair value. Equity instruments which are held for trading and contingent consideration recognized by an acquirer in a business combination to which Ind AS 103 applies are classified as at FVTPL. For all other equity instruments, the Company may make an irrevocable election to present in other comprehensive income all subsequent changes in the fair value. The Company makes such election on an instrument by- instrument basis. The classification is made on initial recognition and is irrevocable. If the Company decides to classify an equity instrument as at FVTOCI, then all fair value changes on the instrument, excluding dividends, are recognized in the OCI. There is no recycling of the amounts from OCI to profit and loss, even on sale of investment. However, the Company may transfer the cumulative gain or loss within equity. Equity instruments included within the FVTPL category are measured at fair value with all changes recognized in the Profit and loss.

[610300] Notes - Accounting policies, changes in accounting estimates and errors

Disclosure of initial application of standards or interpretations [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Initially applied Ind ASs [Axis]	Party1			
	01/04/2017 to 31/03/2018			01/04/2016 to 31/03/2017
Disclosure of initial application of standards or interpretations [Abstract]				
Disclosure of initial application of standards or interpretations [Line items]				
Title of initially applied Ind AS	As Sheet	Per Sheet	balance Sheet	As Sheet
Description whether change in accounting policy is made in accordance with transitional provisions of initially applied Ind AS	As Sheet	Per Sheet	balance Sheet	As Sheet
Description of nature of change in accounting policy	As Sheet	Per Sheet	balance Sheet	As Sheet
Description of transitional provisions of initially applied Ind AS	As Sheet	Per Sheet	balance Sheet	As Sheet
Description of transitional provisions of initially applied Ind AS that might have effect on future periods	As Sheet	Per Sheet	balance Sheet	As Sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	Yes	No
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

[400600] Notes - Property, plant and equipment

Disclosure of additional information about property plant and equipment [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Land [Member]	
	Owned and leased assets [Member]		Owned and leased assets [Member]	
Sub classes of property, plant and equipment [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As Per Seccdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	As Per Seccdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil		nil	

Disclosure of additional information about property plant and equipment [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]		Buildings [Member]	
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As Per Seccdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	As Per Seccdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	Yes	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil		nil	

Disclosure of additional information about property plant and equipment [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]		Residential building [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil		nil	

Disclosure of additional information about property plant and equipment [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Residential building [Member]		Office building [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	Yes	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil		nil	

Disclosure of additional information about property plant and equipment [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office building [Member]		Plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil		nil	

Disclosure of additional information about property plant and equipment [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]		Factory equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As Per Seccdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	As Per Seccdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil		nil	

Disclosure of additional information about property plant and equipment [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory equipments [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil		nil	

Disclosure of additional information about property plant and equipment [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]		Vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil		nil	

Disclosure of additional information about property plant and equipment [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]		Motor vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil		nil	

Disclosure of additional information about property plant and equipment [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]		Office equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	No	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil		nil	

Disclosure of additional information about property plant and equipment [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD	STRAIGHT LINE METHOD
Useful lives or depreciation rates, property, plant and equipment	As Per Secdude II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013	As Per Secdude II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013
Additional information [Abstract]				
Property, plant and equipment, expenditures recognised in course of its construction	0	0	0	0
Property, plant and equipment, temporarily idle	0	0	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0	0	0
Whether property, plant and equipment are stated at revalued amount	Yes	No	No	No
Property, plant and equipment, revaluation [Abstract]				
Property, plant and equipment, revalued assets	0	0	0	0
Property, plant and equipment, revalued assets, at cost	0	0	0	0
Property, plant and equipment, revaluation surplus	0	0	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil		nil	

Disclosure of additional information about property plant and equipment [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about property plant and equipment [Abstract]		
Disclosure of additional information about property plant and equipment [Line items]		
Depreciation method, property, plant and equipment	STRAIGHT LINE METHOD	STRAIGHT METHOD LINE
Useful lives or depreciation rates, property, plant and equipment	As Per Secdule II of Companies Act, 2013	AS PER RATES SPECIFIED IN SCHEDULE II OF COMPANIES ACT, 2013
Additional information [Abstract]		
Property, plant and equipment, expenditures recognised in course of its construction	0	0
Property, plant and equipment, temporarily idle	0	0
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	0	0
Property, plant and equipment, assets retired from active use and not classified as held for sale	0	0
Whether property, plant and equipment are stated at revalued amount	No	No
Property, plant and equipment, revaluation [Abstract]		
Property, plant and equipment, revalued assets	0	0
Property, plant and equipment, revalued assets, at cost	0	0
Property, plant and equipment, revaluation surplus	0	0
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	nil	

Disclosure of detailed information about property, plant and equipment [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	100,79,48,833	65,30,92,107		100,79,48,833
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-16,64,27,485	-11,30,77,028		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-16,64,27,485	-11,30,77,028		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	2,17,08,909	24,48,509		2,82,93,799
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	2,17,08,909	24,48,509		2,82,93,799
Total increase (decrease) in property, plant and equipment	81,98,12,439	53,75,66,570		97,96,55,034
Property, plant and equipment at end of period	307,69,46,940	225,71,34,501	171,95,67,931	361,28,22,397

Disclosure of detailed information about property, plant and equipment [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	65,30,92,107			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			16,64,27,485	11,30,77,028
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			16,64,27,485	11,30,77,028
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	49,42,784		65,84,890	24,94,275
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	49,42,784		65,84,890	24,94,275
Total increase (decrease) in property, plant and equipment	64,81,49,323		15,98,42,595	11,05,82,753
Property, plant and equipment at end of period	263,31,67,363	198,50,18,040	53,58,75,457	37,60,32,862

Disclosure of detailed information about property, plant and equipment [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Land [Member]		
		Owned and leased assets [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		2,20,000	27,19,700	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		0	0	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		0	0	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	61,000	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	61,000	
Total increase (decrease) in property, plant and equipment		2,20,000	26,58,700	
Property, plant and equipment at end of period	26,54,50,109	11,01,22,040	10,99,02,040	10,72,43,340

Disclosure of detailed information about property, plant and equipment [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	2,20,000	27,19,700		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				0
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				0
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	61,000		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	61,000		0
Total increase (decrease) in property, plant and equipment	2,20,000	26,58,700		0
Property, plant and equipment at end of period	11,01,22,040	10,99,02,040	10,72,43,340	0

Disclosure of detailed information about property, plant and equipment [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
	Owned and leased assets [Member]		Assets held under lease [Member]	
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0		0	0
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	0		0	0
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	0		0	0
Property, plant and equipment at end of period	0	0	9,04,51,050	9,04,51,050

Disclosure of detailed information about property, plant and equipment [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
Sub classes of property, plant and equipment [Axis]	Assets held under lease [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	9,04,51,050	9,04,51,050	9,04,51,050	9,04,51,050

Disclosure of detailed information about property, plant and equipment [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
	Assets held under lease [Member]			Owned assets [Member]
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				2,20,000
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0	0		0
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	0	0		0
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		2,20,000
Property, plant and equipment at end of period	0	0	0	1,96,70,990

Disclosure of detailed information about property, plant and equipment [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]			
	Owned assets [Member]			
Sub classes of property, plant and equipment [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	27,19,700		2,20,000	27,19,700
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	0			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	0			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	61,000		0	61,000
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	61,000		0	61,000
Total increase (decrease) in property, plant and equipment	26,58,700		2,20,000	26,58,700
Property, plant and equipment at end of period	1,94,50,990	1,67,92,290	1,96,70,990	1,94,50,990

Disclosure of detailed information about property, plant and equipment [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Land [Member]				
	Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]			31/03/2016	Accumulated depreciation and impairment [Member]	
				01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]					
Disclosure of detailed information about property, plant and equipment [Line items]					
Reconciliation of changes in property, plant and equipment [Abstract]					
Changes in property, plant and equipment [Abstract]					
Depreciation, property, plant and equipment [Abstract]					
Depreciation recognised in profit or loss			0	0	
Depreciation recognised as part of cost of other assets			0	0	
Total Depreciation property plant and equipment			0	0	
Impairment loss recognised in profit or loss, property, plant and equipment			0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0	
Disposals and retirements, property, plant and equipment [Abstract]					
Disposals, property, plant and equipment			0	0	
Retirements, property, plant and equipment			0	0	
Total disposals and retirements, property, plant and equipment			0	0	
Total increase (decrease) in property, plant and equipment			0	0	
Property, plant and equipment at end of period		1,67,92,290	0	0	0

Disclosure of detailed information about property, plant and equipment [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	25,76,70,745	25,56,97,861		25,76,70,745
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-2,70,94,411	-1,45,77,443		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-2,70,94,411	-1,45,77,443		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	23,05,76,334	24,11,20,418		25,76,70,745
Property, plant and equipment at end of period	88,01,11,052	64,95,34,718	40,84,14,300	96,51,28,427

Disclosure of detailed information about property, plant and equipment [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
	Owned and leased assets [Member]			
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	25,56,97,861			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			2,70,94,411	1,45,77,443
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			2,70,94,411	1,45,77,443
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	25,56,97,861		2,70,94,411	1,45,77,443
Property, plant and equipment at end of period	70,74,57,682	45,17,59,821	8,50,17,375	5,79,22,964

Disclosure of detailed information about property, plant and equipment [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
	Owned and leased assets [Member]	Owned assets [Member]		
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		25,76,70,745	25,56,97,861	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-2,70,94,411	-1,45,77,443	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-2,70,94,411	-1,45,77,443	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		23,05,76,334	24,11,20,418	
Property, plant and equipment at end of period	4,33,45,521	88,01,11,052	64,95,34,718	40,84,14,300

Disclosure of detailed information about property, plant and equipment [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	25,76,70,745	25,56,97,861		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				2,70,94,411
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				2,70,94,411
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	25,76,70,745	25,56,97,861		2,70,94,411
Property, plant and equipment at end of period	96,51,28,427	70,74,57,682	45,17,59,821	8,50,17,375

Disclosure of detailed information about property, plant and equipment [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Buildings [Member]		Residential building [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	1,45,77,443		-6,71,436	-6,71,436
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	1,45,77,443		-6,71,436	-6,71,436
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	1,45,77,443		-6,71,436	-6,71,436
Property, plant and equipment at end of period	5,79,22,964	4,33,45,521	1,57,04,498	1,63,75,934

Disclosure of detailed information about property, plant and equipment [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Residential building [Member]				
	Sub classes of property, plant and equipment [Axis]	Carrying amount [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]			31/03/2016	Gross carrying amount [Member]	
				01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
	Disclosure of detailed information about property, plant and equipment [Abstract]				
	Disclosure of detailed information about property, plant and equipment [Line items]				
	Reconciliation of changes in property, plant and equipment [Abstract]				
	Changes in property, plant and equipment [Abstract]				
	Additions other than through business combinations, property, plant and equipment		0	0	
	Acquisitions through business combinations, property, plant and equipment		0	0	
	Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
	Revaluation increase (decrease), property, plant and equipment		0	0	
	Disposals and retirements, property, plant and equipment [Abstract]				
	Disposals, property, plant and equipment		0	0	
	Retirements, property, plant and equipment		0	0	
	Total disposals and retirements, property, plant and equipment		0	0	
	Total increase (decrease) in property, plant and equipment		0	0	
	Property, plant and equipment at end of period	1,70,47,370	1,86,94,970	1,86,94,970	1,86,94,970

Disclosure of detailed information about property, plant and equipment [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Residential building [Member]			
	Owned and leased assets [Member]			Owned assets [Member]
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	6,71,436	6,71,436		-6,71,436
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	6,71,436	6,71,436		-6,71,436
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	6,71,436	6,71,436		-6,71,436
Property, plant and equipment at end of period	29,90,472	23,19,036	16,47,600	1,57,04,498

Disclosure of detailed information about property, plant and equipment [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Residential building [Member]			
	Owned assets [Member]			
Sub classes of property, plant and equipment [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		0	0
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-6,71,436			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-6,71,436			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-6,71,436		0	0
Property, plant and equipment at end of period	1,63,75,934	1,70,47,370	1,86,94,970	1,86,94,970

Disclosure of detailed information about property, plant and equipment [Table]

..(18)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Residential building [Member]				
	Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]			31/03/2016	Accumulated depreciation and impairment [Member]	
				01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]					
Disclosure of detailed information about property, plant and equipment [Line items]					
Reconciliation of changes in property, plant and equipment [Abstract]					
Changes in property, plant and equipment [Abstract]					
Depreciation, property, plant and equipment [Abstract]					
Depreciation recognised in profit or loss			6,71,436	6,71,436	
Depreciation recognised as part of cost of other assets			0	0	
Total Depreciation property plant and equipment			6,71,436	6,71,436	
Impairment loss recognised in profit or loss, property, plant and equipment			0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0	
Disposals and retirements, property, plant and equipment [Abstract]					
Disposals, property, plant and equipment			0	0	
Retirements, property, plant and equipment			0	0	
Total disposals and retirements, property, plant and equipment			0	0	
Total increase (decrease) in property, plant and equipment			6,71,436	6,71,436	
Property, plant and equipment at end of period		1,86,94,970	29,90,472	23,19,036	16,47,600

Disclosure of detailed information about property, plant and equipment [Table]

..(19)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office building [Member]			
	Owned and leased assets [Member]			
Sub classes of property, plant and equipment [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	25,76,70,745	25,56,97,861		25,76,70,745
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-2,64,22,975	-1,39,06,007		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-2,64,22,975	-1,39,06,007		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	23,12,47,770	24,17,91,854		25,76,70,745
Property, plant and equipment at end of period	86,44,06,554	63,31,58,784	39,13,66,930	94,64,33,457

Disclosure of detailed information about property, plant and equipment [Table]

..(20)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office building [Member]			
	Owned and leased assets [Member]			
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	25,56,97,861			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			2,64,22,975	1,39,06,007
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			2,64,22,975	1,39,06,007
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	25,56,97,861		2,64,22,975	1,39,06,007
Property, plant and equipment at end of period	68,87,62,712	43,30,64,851	8,20,26,903	5,56,03,928

Disclosure of detailed information about property, plant and equipment [Table]

..(21)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office building [Member]			
	Owned and leased assets [Member]	Owned assets [Member]		
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		25,76,70,745	25,56,97,861	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-2,64,22,975	-1,39,06,007	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-2,64,22,975	-1,39,06,007	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		23,12,47,770	24,17,91,854	
Property, plant and equipment at end of period	4,16,97,921	86,44,06,554	63,31,58,784	39,13,66,930

Disclosure of detailed information about property, plant and equipment [Table]

..(22)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis]	Office building [Member]			
	Owned assets [Member]			Accumulated depreciation and impairment [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	25,76,70,745	25,56,97,861		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				2,64,22,975
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				2,64,22,975
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	25,76,70,745	25,56,97,861		2,64,22,975
Property, plant and equipment at end of period	94,64,33,457	68,87,62,712	43,30,64,851	8,20,26,903

Disclosure of detailed information about property, plant and equipment [Table]

..(23)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office building [Member]		Plant and equipment [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			66,76,43,346	35,92,74,562
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	1,39,06,007		-11,95,40,942	-8,53,89,968
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	1,39,06,007		-11,95,40,942	-8,53,89,968
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		2,08,11,124	7,25,355
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		2,08,11,124	7,25,355
Total increase (decrease) in property, plant and equipment	1,39,06,007		52,72,91,280	27,31,59,239
Property, plant and equipment at end of period	5,56,03,928	4,16,97,921	193,09,84,762	140,36,93,482

Disclosure of detailed information about property, plant and equipment [Table]

..(24)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		66,76,43,346	35,92,74,562	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		2,48,81,136	18,30,784	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		2,48,81,136	18,30,784	
Total increase (decrease) in property, plant and equipment		64,27,62,210	35,74,43,778	
Property, plant and equipment at end of period	113,05,34,243	230,41,03,196	166,13,40,986	130,38,97,208

Disclosure of detailed information about property, plant and equipment [Table]

..(25)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
	Owned and leased assets [Member]			Owned assets [Member]
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				66,76,43,346
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	11,95,40,942	8,53,89,968		-11,95,40,942
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	11,95,40,942	8,53,89,968		-11,95,40,942
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	40,70,012	11,05,429		2,08,11,124
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	40,70,012	11,05,429		2,08,11,124
Total increase (decrease) in property, plant and equipment	11,54,70,930	8,42,84,539		52,72,91,280
Property, plant and equipment at end of period	37,31,18,434	25,76,47,504	17,33,62,965	193,09,84,762

Disclosure of detailed information about property, plant and equipment [Table]

..(26)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	35,92,74,562		66,76,43,346	35,92,74,562
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-8,53,89,968			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-8,53,89,968			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	7,25,355		2,48,81,136	18,30,784
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	7,25,355		2,48,81,136	18,30,784
Total increase (decrease) in property, plant and equipment	27,31,59,239		64,27,62,210	35,74,43,778
Property, plant and equipment at end of period	140,36,93,482	113,05,34,243	230,41,03,196	166,13,40,986

Disclosure of detailed information about property, plant and equipment [Table]

..(27)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		11,95,40,942	8,53,89,968	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		11,95,40,942	8,53,89,968	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		40,70,012	11,05,429	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		40,70,012	11,05,429	
Total increase (decrease) in property, plant and equipment		11,54,70,930	8,42,84,539	
Property, plant and equipment at end of period	130,38,97,208	37,31,18,434	25,76,47,504	17,33,62,965

Disclosure of detailed information about property, plant and equipment [Table]

..(28)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	66,76,43,346	35,92,74,562		66,76,43,346
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-11,95,40,942	-8,53,89,968		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-11,95,40,942	-8,53,89,968		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	2,08,11,124	7,25,355		2,48,81,136
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	2,08,11,124	7,25,355		2,48,81,136
Total increase (decrease) in property, plant and equipment	52,72,91,280	27,31,59,239		64,27,62,210
Property, plant and equipment at end of period	193,09,84,762	140,36,93,482	113,05,34,243	230,41,03,196

Disclosure of detailed information about property, plant and equipment [Table]

..(29)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	35,92,74,562			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			11,95,40,942	8,53,89,968
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			11,95,40,942	8,53,89,968
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	18,30,784		40,70,012	11,05,429
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	18,30,784		40,70,012	11,05,429
Total increase (decrease) in property, plant and equipment	35,74,43,778		11,54,70,930	8,42,84,539
Property, plant and equipment at end of period	166,13,40,986	130,38,97,208	37,31,18,434	25,76,47,504

Disclosure of detailed information about property, plant and equipment [Table]

..(30)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
	Owned and leased assets [Member]	Owned assets [Member]		
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		66,76,43,346	35,92,74,562	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-11,95,40,942	-8,53,89,968	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-11,95,40,942	-8,53,89,968	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		2,08,11,124	7,25,355	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		2,08,11,124	7,25,355	
Total increase (decrease) in property, plant and equipment		52,72,91,280	27,31,59,239	
Property, plant and equipment at end of period	17,33,62,965	193,09,84,762	140,36,93,482	113,05,34,243

Disclosure of detailed information about property, plant and equipment [Table]

..(31)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	66,76,43,346	35,92,74,562		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				11,95,40,942
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				11,95,40,942
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	2,48,81,136	18,30,784		40,70,012
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	2,48,81,136	18,30,784		40,70,012
Total increase (decrease) in property, plant and equipment	64,27,62,210	35,74,43,778		11,54,70,930
Property, plant and equipment at end of period	230,41,03,196	166,13,40,986	130,38,97,208	37,31,18,434

Disclosure of detailed information about property, plant and equipment [Table]

..(32)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Factory equipments [Member]		Furniture and fixtures [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			3,37,57,032	1,40,81,409
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	8,53,89,968		-47,89,245	-35,67,207
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	8,53,89,968		-47,89,245	-35,67,207
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	11,05,429		0	16,62,154
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	11,05,429		0	16,62,154
Total increase (decrease) in property, plant and equipment	8,42,84,539		2,89,67,787	88,52,048
Property, plant and equipment at end of period	25,76,47,504	17,33,62,965	6,33,07,479	3,43,39,692

Disclosure of detailed information about property, plant and equipment [Table]

..(33)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		3,37,57,032	1,40,81,409	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	30,51,000	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	30,51,000	
Total increase (decrease) in property, plant and equipment		3,37,57,032	1,10,30,409	
Property, plant and equipment at end of period	2,54,87,644	7,66,91,273	4,29,34,241	3,19,03,832

Disclosure of detailed information about property, plant and equipment [Table]

..(34)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
	Owned and leased assets [Member]			Owned assets [Member]
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				3,37,57,032
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	47,89,245	35,67,207		-47,89,245
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	47,89,245	35,67,207		-47,89,245
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	13,88,846		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	13,88,846		0
Total increase (decrease) in property, plant and equipment	47,89,245	21,78,361		2,89,67,787
Property, plant and equipment at end of period	1,33,83,794	85,94,549	64,16,188	6,33,07,479

Disclosure of detailed information about property, plant and equipment [Table]

..(35)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	1,40,81,409		3,37,57,032	1,40,81,409
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-35,67,207			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-35,67,207			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	16,62,154		0	30,51,000
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	16,62,154		0	30,51,000
Total increase (decrease) in property, plant and equipment	88,52,048		3,37,57,032	1,10,30,409
Property, plant and equipment at end of period	3,43,39,692	2,54,87,644	7,66,91,273	4,29,34,241

Disclosure of detailed information about property, plant and equipment [Table]

..(36)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Furniture and fixtures [Member]				
	Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]			31/03/2016	Accumulated depreciation and impairment [Member]	
				01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]					
Disclosure of detailed information about property, plant and equipment [Line items]					
Reconciliation of changes in property, plant and equipment [Abstract]					
Changes in property, plant and equipment [Abstract]					
Depreciation, property, plant and equipment [Abstract]					
Depreciation recognised in profit or loss			47,89,245	35,67,207	
Depreciation recognised as part of cost of other assets			0	0	
Total Depreciation property plant and equipment			47,89,245	35,67,207	
Impairment loss recognised in profit or loss, property, plant and equipment			0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0	
Disposals and retirements, property, plant and equipment [Abstract]					
Disposals, property, plant and equipment			0	13,88,846	
Retirements, property, plant and equipment			0	0	
Total disposals and retirements, property, plant and equipment			0	13,88,846	
Total increase (decrease) in property, plant and equipment			47,89,245	21,78,361	
Property, plant and equipment at end of period		3,19,03,832	1,33,83,794	85,94,549	64,16,188

Disclosure of detailed information about property, plant and equipment [Table]

..(37)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	3,93,39,987	1,47,02,305		3,93,39,987
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1,06,28,342	-65,56,534		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-1,06,28,342	-65,56,534		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	8,97,785	0		34,12,663
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	8,97,785	0		34,12,663
Total increase (decrease) in property, plant and equipment	2,78,13,860	81,45,771		3,59,27,324
Property, plant and equipment at end of period	7,46,55,018	4,68,41,158	3,86,95,387	11,20,88,822

Disclosure of detailed information about property, plant and equipment [Table]

..(38)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Vehicles [Member]			
	Owned and leased assets [Member]			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	1,47,02,305			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			1,06,28,342	65,56,534
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			1,06,28,342	65,56,534
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		25,14,878	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		25,14,878	0
Total increase (decrease) in property, plant and equipment	1,47,02,305		81,13,464	65,56,534
Property, plant and equipment at end of period	7,61,61,498	6,14,59,193	3,74,33,804	2,93,20,340

Disclosure of detailed information about property, plant and equipment [Table]

..(39)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
	Owned and leased assets [Member]	Owned assets [Member]		
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]				
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		3,93,39,987	1,47,02,305	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-1,06,28,342	-65,56,534	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-1,06,28,342	-65,56,534	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		8,97,785	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		8,97,785	0	
Total increase (decrease) in property, plant and equipment		2,78,13,860	81,45,771	
Property, plant and equipment at end of period	2,27,63,806	7,46,55,018	4,68,41,158	3,86,95,387

Disclosure of detailed information about property, plant and equipment [Table]

..(40)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis]	Vehicles [Member]			
	Owned assets [Member]			Accumulated depreciation and impairment [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	3,93,39,987	1,47,02,305		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				1,06,28,342
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				1,06,28,342
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	34,12,663	0		25,14,878
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	34,12,663	0		25,14,878
Total increase (decrease) in property, plant and equipment	3,59,27,324	1,47,02,305		81,13,464
Property, plant and equipment at end of period	11,20,88,822	7,61,61,498	6,14,59,193	3,74,33,804

Disclosure of detailed information about property, plant and equipment [Table]

..(41)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]		Motor vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			3,93,39,987	1,47,02,305
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	65,56,534		-1,06,28,342	-65,56,534
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	65,56,534		-1,06,28,342	-65,56,534
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		8,97,785	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		8,97,785	0
Total increase (decrease) in property, plant and equipment	65,56,534		2,78,13,860	81,45,771
Property, plant and equipment at end of period	2,93,20,340	2,27,63,806	7,46,55,018	4,68,41,158

Disclosure of detailed information about property, plant and equipment [Table]

..(42)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		3,93,39,987	1,47,02,305	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		34,12,663	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		34,12,663	0	
Total increase (decrease) in property, plant and equipment		3,59,27,324	1,47,02,305	
Property, plant and equipment at end of period	3,86,95,387	11,20,88,822	7,61,61,498	6,14,59,193

Disclosure of detailed information about property, plant and equipment [Table]

..(43)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
	Owned and leased assets [Member]			Owned assets [Member]
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				3,93,39,987
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	1,06,28,342	65,56,534		-1,06,28,342
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	1,06,28,342	65,56,534		-1,06,28,342
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	25,14,878	0		8,97,785
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	25,14,878	0		8,97,785
Total increase (decrease) in property, plant and equipment	81,13,464	65,56,534		2,78,13,860
Property, plant and equipment at end of period	3,74,33,804	2,93,20,340	2,27,63,806	7,46,55,018

Disclosure of detailed information about property, plant and equipment [Table]

..(44)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
	Owned assets [Member]			
Sub classes of property, plant and equipment [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	1,47,02,305		3,93,39,987	1,47,02,305
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-65,56,534			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-65,56,534			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		34,12,663	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		34,12,663	0
Total increase (decrease) in property, plant and equipment	81,45,771		3,59,27,324	1,47,02,305
Property, plant and equipment at end of period	4,68,41,158	3,86,95,387	11,20,88,822	7,61,61,498

Disclosure of detailed information about property, plant and equipment [Table]

..(45)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]				
	Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]			31/03/2016	Accumulated depreciation and impairment [Member]	
				01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]					
Disclosure of detailed information about property, plant and equipment [Line items]					
Reconciliation of changes in property, plant and equipment [Abstract]					
Changes in property, plant and equipment [Abstract]					
Depreciation, property, plant and equipment [Abstract]					
Depreciation recognised in profit or loss			1,06,28,342	65,56,534	
Depreciation recognised as part of cost of other assets			0	0	
Total Depreciation property plant and equipment			1,06,28,342	65,56,534	
Impairment loss recognised in profit or loss, property, plant and equipment			0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0	
Disposals and retirements, property, plant and equipment [Abstract]					
Disposals, property, plant and equipment			25,14,878	0	
Retirements, property, plant and equipment			0	0	
Total disposals and retirements, property, plant and equipment			25,14,878	0	
Total increase (decrease) in property, plant and equipment			81,13,464	65,56,534	
Property, plant and equipment at end of period		6,14,59,193	3,74,33,804	2,93,20,340	2,27,63,806

Disclosure of detailed information about property, plant and equipment [Table]

..(46)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	71,19,313	12,23,954		71,19,313
Acquisitions through business combinations, property, plant and equipment	0	0		0
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-13,00,214	-12,21,813		
Depreciation recognised as part of cost of other assets	0	0		
Total Depreciation property plant and equipment	-13,00,214	-12,21,813		
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		
Revaluation increase (decrease), property, plant and equipment	0	0		0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	58,19,099	2,141		71,19,313
Property, plant and equipment at end of period	1,15,75,733	57,56,634	57,54,493	2,00,31,847

Disclosure of detailed information about property, plant and equipment [Table]

..(47)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
	Owned and leased assets [Member]			
Sub classes of property, plant and equipment [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	12,23,954			
Acquisitions through business combinations, property, plant and equipment	0			
Increase (decrease) through net exchange differences, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			13,00,214	12,21,813
Depreciation recognised as part of cost of other assets			0	0
Total Depreciation property plant and equipment			13,00,214	12,21,813
Impairment loss recognised in profit or loss, property, plant and equipment			0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment			0	0
Revaluation increase (decrease), property, plant and equipment	0			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	12,23,954		13,00,214	12,21,813
Property, plant and equipment at end of period	1,29,12,534	1,16,88,580	84,56,114	71,55,900

Disclosure of detailed information about property, plant and equipment [Table]

..(48)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
	Owned and leased assets [Member]	Owned assets [Member]		
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		71,19,313	12,23,954	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-13,00,214	-12,21,813	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		-13,00,214	-12,21,813	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		58,19,099	2,141	
Property, plant and equipment at end of period	59,34,087	1,15,75,733	57,56,634	57,54,493

Disclosure of detailed information about property, plant and equipment [Table]

..(49)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	71,19,313	12,23,954		
Acquisitions through business combinations, property, plant and equipment	0	0		
Increase (decrease) through net exchange differences, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				13,00,214
Depreciation recognised as part of cost of other assets				0
Total Depreciation property plant and equipment				13,00,214
Impairment loss recognised in profit or loss, property, plant and equipment				0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				0
Revaluation increase (decrease), property, plant and equipment	0	0		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	71,19,313	12,23,954		13,00,214
Property, plant and equipment at end of period	2,00,31,847	1,29,12,534	1,16,88,580	84,56,114

Disclosure of detailed information about property, plant and equipment [Table]

..(50)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Office equipment [Member]		Computer equipments [Member]	
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		Owned and leased assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			21,98,410	53,92,316
Acquisitions through business combinations, property, plant and equipment			0	0
Increase (decrease) through net exchange differences, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	12,21,813		-30,74,331	-17,64,063
Depreciation recognised as part of cost of other assets	0		0	0
Total Depreciation property plant and equipment	12,21,813		-30,74,331	-17,64,063
Impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0		0	0
Revaluation increase (decrease), property, plant and equipment			0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	12,21,813		-8,75,921	36,28,253
Property, plant and equipment at end of period	71,55,900	59,34,087	61,90,856	70,66,777

Disclosure of detailed information about property, plant and equipment [Table]

..(51)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		21,98,410	53,92,316	
Acquisitions through business combinations, property, plant and equipment		0	0	
Increase (decrease) through net exchange differences, property, plant and equipment		0	0	
Revaluation increase (decrease), property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		21,98,410	53,92,316	
Property, plant and equipment at end of period	34,38,524	2,46,56,792	2,24,58,382	1,70,66,066

Disclosure of detailed information about property, plant and equipment [Table]

..(52)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
	Owned and leased assets [Member]			Owned assets [Member]
Sub classes of property, plant and equipment [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				21,98,410
Acquisitions through business combinations, property, plant and equipment				0
Increase (decrease) through net exchange differences, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	30,74,331	17,64,063		-30,74,331
Depreciation recognised as part of cost of other assets	0	0		0
Total Depreciation property plant and equipment	30,74,331	17,64,063		-30,74,331
Impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	0		0
Revaluation increase (decrease), property, plant and equipment				0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Retirements, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	30,74,331	17,64,063		-8,75,921
Property, plant and equipment at end of period	1,84,65,936	1,53,91,605	1,36,27,542	61,90,856

Disclosure of detailed information about property, plant and equipment [Table]

..(53)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
	Owned assets [Member]			
Sub classes of property, plant and equipment [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	53,92,316		21,98,410	53,92,316
Acquisitions through business combinations, property, plant and equipment	0		0	0
Increase (decrease) through net exchange differences, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-17,64,063			
Depreciation recognised as part of cost of other assets	0			
Total Depreciation property plant and equipment	-17,64,063			
Impairment loss recognised in profit or loss, property, plant and equipment	0			
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0			
Revaluation increase (decrease), property, plant and equipment	0		0	0
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Retirements, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	36,28,253		21,98,410	53,92,316
Property, plant and equipment at end of period	70,66,777	34,38,524	2,46,56,792	2,24,58,382

Disclosure of detailed information about property, plant and equipment [Table]

..(54)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis] Sub classes of property, plant and equipment [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Computer equipments [Member]			
	Gross carrying amount [Member] 31/03/2016	Owned assets [Member]		
		Accumulated depreciation and impairment [Member]		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		30,74,331	17,64,063	
Depreciation recognised as part of cost of other assets		0	0	
Total Depreciation property plant and equipment		30,74,331	17,64,063	
Impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Retirements, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		30,74,331	17,64,063	
Property, plant and equipment at end of period	1,70,66,066	1,84,65,936	1,53,91,605	1,36,27,542

[612100] Notes - Impairment of assets

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of impairment of assets [TextBlock]		Textual information (42) [See below]
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

Textual information (42)

Disclosure of impairment of assets [Text Block]

The Company assesses at each balance sheet date whether there is any indication that an asset, including Intangible, may be impaired. If any such indication exists, the Company estimates the recoverable amount of the Asset. If such recoverable amount of the asset or the recoverable amount of the cash generating unit to which the asset belongs is less than its carrying amount, the carrying amount is reduced to its recoverable amount. The reduction is treated as an impairment loss and is recognized in the statement of profit and loss. If at the balance sheet date there is an indication that if a previously assessed impairment loss no longer exists, the recoverable amount is reassessed and the asset is reflected at the recoverable amount subject to a maximum of depreciable historical cost. An impairment loss is reversed only to the extent that the carrying amount of asset does not exceed the net book value that would have been determined; if no impairment loss had been recognized.

[400700] Notes - Investment property

Disclosure of detailed information about investment property [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Investment1			
	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property	Building	Building		Building
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property	0	0		0
Additions from acquisitions, investment property	32,99,800	0		32,99,800
Total additions other than through business combinations, investment property	32,99,800	0		32,99,800
Acquisitions through business combinations, investment property	0	0		0
Increase (decrease) through net exchange differences, investment property	0	0		0
Depreciation, investment property	-44,086	0		
Impairment loss recognised in profit or loss, investment property	0	0		
Reversal of impairment loss recognised in profit or loss, investment property	0	0		
Transfer from (to) inventories and owner-occupied property, investment property	0	0		0
Transfer from investment property under construction or development, investment property	0	0		0
Disposals, investment property	0	0		0
Decrease through classified as held for sale, investment property	0	0		0
Increase (decrease) through other changes, investment property	0	0		0
Total increase (decrease) in investment property	32,55,714	0		32,99,800
Investment property at end of period	32,55,714	0	0	32,99,800

Disclosure of detailed information about investment property [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Investment1			
	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property	Building		Building	Building
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property	0			
Additions from acquisitions, investment property	0			
Total additions other than through business combinations, investment property	0			
Acquisitions through business combinations, investment property	0			
Increase (decrease) through net exchange differences, investment property	0			
Depreciation, investment property			44,086	0
Impairment loss recognised in profit or loss, investment property			0	0
Reversal of impairment loss recognised in profit or loss, investment property			0	0
Transfer from (to) inventories and owner-occupied property, investment property	0		0	0
Transfer from investment property under construction or development, investment property	0		0	0
Disposals, investment property	0		0	0
Decrease through classified as held for sale, investment property	0		0	0
Increase (decrease) through other changes, investment property	0		0	0
Total increase (decrease) in investment property	0		44,086	0
Investment property at end of period	0	0	44,086	0

Disclosure of detailed information about investment property [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	Investment1 Accumulated depreciation and impairment [Member]	Investment2		
		Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property		Flat	Flat	
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property		0	0	
Additions from acquisitions, investment property		1,21,92,000	0	
Total additions other than through business combinations, investment property		1,21,92,000	0	
Acquisitions through business combinations, investment property		0	0	
Increase (decrease) through net exchange differences, investment property		0	0	
Depreciation, investment property		-1,84,060	-73,564	
Impairment loss recognised in profit or loss, investment property		0	0	
Reversal of impairment loss recognised in profit or loss, investment property		0	0	
Transfer from (to) inventories and owner-occupied property, investment property		0	0	
Transfer from investment property under construction or development, investment property		0	0	
Disposals, investment property		0	0	
Decrease through classified as held for sale, investment property		0	0	
Increase (decrease) through other changes, investment property		0	0	
Total increase (decrease) in investment property		1,20,07,940	-73,564	
Investment property at end of period	0	1,60,08,412	40,00,472	40,74,036

Disclosure of detailed information about investment property [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	Investment2			
	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property	Flat	Flat		Flat
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property	0	0		
Additions from acquisitions, investment property	1,21,92,000	0		
Total additions other than through business combinations, investment property	1,21,92,000	0		
Acquisitions through business combinations, investment property	0	0		
Increase (decrease) through net exchange differences, investment property	0	0		
Depreciation, investment property				1,84,060
Impairment loss recognised in profit or loss, investment property				0
Reversal of impairment loss recognised in profit or loss, investment property				0
Transfer from (to) inventories and owner-occupied property, investment property	0	0		0
Transfer from investment property under construction or development, investment property	0	0		0
Disposals, investment property	0	0		0
Decrease through classified as held for sale, investment property	0	0		0
Increase (decrease) through other changes, investment property	0	0		0
Total increase (decrease) in investment property	1,21,92,000	0		1,84,060
Investment property at end of period	1,67,49,161	45,57,161	45,57,161	7,40,749

Disclosure of detailed information about investment property [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Investment2		Investment3	
	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property	Flat		Land	Land
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property			0	0
Additions from acquisitions, investment property			0	0
Total additions other than through business combinations, investment property			0	0
Acquisitions through business combinations, investment property			0	0
Increase (decrease) through net exchange differences, investment property			0	0
Depreciation, investment property	73,564		0	0
Impairment loss recognised in profit or loss, investment property	0		0	0
Reversal of impairment loss recognised in profit or loss, investment property	0		0	0
Transfer from (to) inventories and owner-occupied property, investment property	0		0	0
Transfer from investment property under construction or development, investment property	0		0	0
Disposals, investment property	0		0	0
Decrease through classified as held for sale, investment property	0		0	0
Increase (decrease) through other changes, investment property	0		0	0
Total increase (decrease) in investment property	73,564		0	0
Investment property at end of period	5,56,689	4,83,125	1,21,02,327	1,21,02,327

Disclosure of detailed information about investment property [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Investment3			
	Carrying amount [Member] 31/03/2016	Gross carrying amount [Member]		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about investment property at cost [Abstract]				
Disclosure of detailed information about investment property [Line items]				
Nature of investment property		Land	Land	
Reconciliation of changes in investment property [Abstract]				
Changes in investment property [Abstract]				
Additions other than through business combinations, investment property [Abstract]				
Additions from subsequent expenditure recognised as Assets, investment property		0	0	
Additions from acquisitions, investment property		0	0	
Total additions other than through business combinations, investment property		0	0	
Acquisitions through business combinations, investment property		0	0	
Increase (decrease) through net exchange differences, investment property		0	0	
Transfer from (to) inventories and owner-occupied property, investment property		0	0	
Transfer from investment property under construction or development, investment property		0	0	
Disposals, investment property		0	0	
Decrease through classified as held for sale, investment property		0	0	
Increase (decrease) through other changes, investment property		0	0	
Total increase (decrease) in investment property		0	0	
Investment property at end of period	1,21,02,327	1,21,02,327	1,21,02,327	1,21,02,327

Disclosure of detailed information about investment property [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Type of investment property [Axis]	Investment3		
	Accumulated depreciation and impairment [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about investment property at cost [Abstract]			
Disclosure of detailed information about investment property [Line items]			
Nature of investment property	Land	Land	
Reconciliation of changes in investment property [Abstract]			
Changes in investment property [Abstract]			
Depreciation, investment property	0	0	
Impairment loss recognised in profit or loss, investment property	0	0	
Reversal of impairment loss recognised in profit or loss, investment property	0	0	
Transfer from (to) inventories and owner-occupied property, investment property	0	0	
Transfer from investment property under construction or development, investment property	0	0	
Disposals, investment property	0	0	
Decrease through classified as held for sale, investment property	0	0	
Increase (decrease) through other changes, investment property	0	0	
Total increase (decrease) in investment property	0	0	
Investment property at end of period	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of investment property [TextBlock]		
Disclosure of detailed information about investment property [TextBlock]		
Depreciation method, investment property, cost model	na	na
Useful lives or depreciation rates, investment property, cost model	na	na

[400800] Notes - Goodwill**Disclosure of reconciliation of changes in goodwill [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		
	31/03/2018	31/03/2017	31/03/2016
Disclosure of reconciliation of changes in goodwill [Abstract]			
Disclosure of reconciliation of changes in goodwill [Line items]			
Goodwill at end of period	0	0	0

Unless otherwise specified, all monetary values are in INR

	31/03/2018	31/03/2017	31/03/2016
Disclosure of goodwill [TextBlock]			
Disclosure of reconciliation of changes in goodwill [Abstract]			
Goodwill at end of period	0	0	0

[400900] Notes - Other intangible assets**Disclosure of detailed information about other intangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
	Internally generated and other than internally generated intangible assets [Member]			
	Carrying amount [Member]			Gross carrying amount [Member]
Sub classes of other intangible assets [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]				
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	63,92,420		0
Acquisitions through business combinations	0	0		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-21,78,332	-59,17,644		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	-21,78,332	4,74,776		0
Other intangible assets at end of period	1,91,91,680	2,13,70,012	2,08,95,236	2,80,79,971

Disclosure of detailed information about other intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
	Internally generated and other than internally generated intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	63,92,420			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			21,78,332	59,17,644
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	63,92,420		21,78,332	59,17,644
Other intangible assets at end of period	2,80,79,971	2,16,87,551	88,88,291	67,09,959

Disclosure of detailed information about other intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	Brands and trade marks [Member]		
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Internally generated and other than internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	8,36,380	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-5,31,530	-4,65,242	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		-5,31,530	3,71,138	
Other intangible assets at end of period	7,92,315	44,58,350	49,89,880	46,18,742

Disclosure of detailed information about other intangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Brands and trade marks [Member]			
	Internally generated and other than internally generated intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	8,36,380		
Acquisitions through business combinations	0	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				5,31,530
Impairment loss recognised in profit or loss				0
Reversal of impairment loss recognised in profit or loss				0
Revaluation increase (decrease), other intangible assets	0	0		
Impairment loss recognised in other comprehensive income, other intangible assets				0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	0	8,36,380		5,31,530
Other intangible assets at end of period	62,19,223	62,19,223	53,82,843	17,60,873

Disclosure of detailed information about other intangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Brands and trade marks [Member]			
	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
Sub classes of other intangible assets [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			0	8,36,380
Acquisitions through business combinations			0	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	4,65,242		-5,31,530	-4,65,242
Impairment loss recognised in profit or loss	0		0	0
Reversal of impairment loss recognised in profit or loss	0		0	0
Revaluation increase (decrease), other intangible assets			0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	4,65,242		-5,31,530	3,71,138
Other intangible assets at end of period	12,29,343	7,64,101	44,58,350	49,89,880

Disclosure of detailed information about other intangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Brands and trade marks [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	8,36,380	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		0	8,36,380	
Other intangible assets at end of period	46,18,742	62,19,223	62,19,223	53,82,843

Disclosure of detailed information about other intangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Brands and trade marks [Member]			Trade marks [Member]
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			Internally generated and other than internally generated intangible assets [Member]
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations				0
Acquisitions through business combinations				0
Increase (decrease) through net exchange differences				0
Amortisation other intangible assets	5,31,530	4,65,242		-5,31,530
Impairment loss recognised in profit or loss	0	0		0
Reversal of impairment loss recognised in profit or loss	0	0		0
Revaluation increase (decrease), other intangible assets				0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	5,31,530	4,65,242		-5,31,530
Other intangible assets at end of period	17,60,873	12,29,343	7,64,101	44,58,350

Disclosure of detailed information about other intangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Trade marks [Member]			
	Internally generated and other than internally generated intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	8,36,380		0	8,36,380
Acquisitions through business combinations	0		0	0
Increase (decrease) through net exchange differences	0		0	0
Amortisation other intangible assets	-4,65,242			
Impairment loss recognised in profit or loss	0			
Reversal of impairment loss recognised in profit or loss	0			
Revaluation increase (decrease), other intangible assets	0		0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0			
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0			
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	3,71,138		0	8,36,380
Other intangible assets at end of period	49,89,880	46,18,742	62,19,223	62,19,223

Disclosure of detailed information about other intangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Trade marks [Member]			
	Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]		Gross carrying amount [Member]	Accumulated amortization and impairment [Member]	
	31/03/2016		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Amortisation other intangible assets		5,31,530	4,65,242	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		5,31,530	4,65,242	
Other intangible assets at end of period	53,82,843	17,60,873	12,29,343	7,64,101

Disclosure of detailed information about other intangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Trade marks [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	8,36,380		0
Acquisitions through business combinations	0	0		0
Increase (decrease) through net exchange differences	0	0		0
Amortisation other intangible assets	-5,31,530	-4,65,242		
Impairment loss recognised in profit or loss	0	0		
Reversal of impairment loss recognised in profit or loss	0	0		
Revaluation increase (decrease), other intangible assets	0	0		0
Impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0		
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	-5,31,530	3,71,138		0
Other intangible assets at end of period	44,58,350	49,89,880	46,18,742	62,19,223

Disclosure of detailed information about other intangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis] Sub classes of other intangible assets [Axis] Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Trade marks [Member]			
	Intangible assets other than internally generated [Member]			
	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	8,36,380			
Acquisitions through business combinations	0			
Increase (decrease) through net exchange differences	0			
Amortisation other intangible assets			5,31,530	4,65,242
Impairment loss recognised in profit or loss			0	0
Reversal of impairment loss recognised in profit or loss			0	0
Revaluation increase (decrease), other intangible assets	0			
Impairment loss recognised in other comprehensive income, other intangible assets			0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets			0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	8,36,380		5,31,530	4,65,242
Other intangible assets at end of period	62,19,223	53,82,843	17,60,873	12,29,343

Disclosure of detailed information about other intangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Trade marks [Member]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]	Internally generated and other than internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	55,56,040	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Amortisation other intangible assets		-16,46,802	-54,52,402	
Impairment loss recognised in profit or loss		0	0	
Reversal of impairment loss recognised in profit or loss		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		-16,46,802	1,03,638	
Other intangible assets at end of period	7,64,101	1,47,33,330	1,63,80,132	1,62,76,494

Disclosure of detailed information about other intangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]			
	Internally generated and other than internally generated intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0	55,56,040		
Acquisitions through business combinations	0	0		
Increase (decrease) through net exchange differences	0	0		
Amortisation other intangible assets				16,46,802
Impairment loss recognised in profit or loss				0
Reversal of impairment loss recognised in profit or loss				0
Revaluation increase (decrease), other intangible assets	0	0		
Impairment loss recognised in other comprehensive income, other intangible assets				0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets				0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0	0		0
Increase (decrease) through other changes	0	0		0
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0		0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0	0		0
Retirements	0	0		0
Total Disposals and retirements, Other intangible assets	0	0		0
Decrease through classified as held for sale	0	0		0
Decrease through loss of control of subsidiary	0	0		0
Total increase (decrease) in Other intangible assets	0	55,56,040		16,46,802
Other intangible assets at end of period	2,18,60,748	2,18,60,748	1,63,04,708	71,27,418

Disclosure of detailed information about other intangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]			
	Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
Sub classes of other intangible assets [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		Carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			0	55,56,040
Acquisitions through business combinations			0	0
Increase (decrease) through net exchange differences			0	0
Amortisation other intangible assets	54,52,402		-16,46,802	-54,52,402
Impairment loss recognised in profit or loss	0		0	0
Reversal of impairment loss recognised in profit or loss	0		0	0
Revaluation increase (decrease), other intangible assets			0	0
Impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0		0	0
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets	0		0	0
Increase (decrease) through other changes	0		0	0
Total increase (decrease) through transfers and other changes, Other intangible assets	0		0	0
Disposals and retirements, other intangible assets [Abstract]				
Disposals	0		0	0
Retirements	0		0	0
Total Disposals and retirements, Other intangible assets	0		0	0
Decrease through classified as held for sale	0		0	0
Decrease through loss of control of subsidiary	0		0	0
Total increase (decrease) in Other intangible assets	54,52,402		-16,46,802	1,03,638
Other intangible assets at end of period	54,80,616	28,214	1,47,33,330	1,63,80,132

Disclosure of detailed information about other intangible assets [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		0	55,56,040	
Acquisitions through business combinations		0	0	
Increase (decrease) through net exchange differences		0	0	
Revaluation increase (decrease), other intangible assets		0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]				
Increase (decrease) through transfers, other intangible assets		0	0	
Increase (decrease) through other changes		0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets		0	0	
Disposals and retirements, other intangible assets [Abstract]				
Disposals		0	0	
Retirements		0	0	
Total Disposals and retirements, Other intangible assets		0	0	
Decrease through classified as held for sale		0	0	
Decrease through loss of control of subsidiary		0	0	
Total increase (decrease) in Other intangible assets		0	55,56,040	
Other intangible assets at end of period	1,62,76,494	2,18,60,748	2,18,60,748	1,63,04,708

Disclosure of detailed information about other intangible assets [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Intangible assets other than internally generated [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of detailed information about other intangible assets [Abstract]			
Disclosure of detailed information about other intangible assets [Line items]			
Reconciliation of changes in other intangible assets [Abstract]			
Changes in Other intangible assets [Abstract]			
Amortisation other intangible assets	16,46,802	54,52,402	
Impairment loss recognised in profit or loss	0	0	
Reversal of impairment loss recognised in profit or loss	0	0	
Impairment loss recognised in other comprehensive income, other intangible assets	0	0	
Reversal of impairment loss recognised in other comprehensive income, other intangible assets	0	0	
Increase (decrease) through transfers and other changes, other intangible assets [Abstract]			
Increase (decrease) through transfers, other intangible assets	0	0	
Increase (decrease) through other changes	0	0	
Total increase (decrease) through transfers and other changes, Other intangible assets	0	0	
Disposals and retirements, other intangible assets [Abstract]			
Disposals	0	0	
Retirements	0	0	
Total Disposals and retirements, Other intangible assets	0	0	
Decrease through classified as held for sale	0	0	
Decrease through loss of control of subsidiary	0	0	
Total increase (decrease) in Other intangible assets	16,46,802	54,52,402	
Other intangible assets at end of period	71,27,418	54,80,616	28,214

Disclosure of additional information about other intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]		Brands and trade marks [Member]	
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	U70101RJ2012PTC038065	U70101RJ2012PTC038065	U70101RJ2012PTC038065	U70101RJ2012PTC038065
Useful lives or amortisation rates, other intangible assets	SLM	SLM	SLM	SLM
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Brands and trade marks [Member]		Trade marks [Member]	
	Intangible assets other than internally generated [Member]		Internally generated and other than internally generated intangible assets [Member]	
Sub classes of other intangible assets [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	U70101RJ2012PTC038065	U70101RJ2012PTC038065	U70101RJ2012PTC038065	U70101RJ2012PTC038065
Useful lives or amortisation rates, other intangible assets	SLM	SLM	SLM	SLM
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Trade marks [Member]		Computer software [Member]	
	Intangible assets other than internally generated [Member]		Internally generated and other than internally generated intangible assets [Member]	
Sub classes of other intangible assets [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	U70101RJ2012PTC038065	U70101RJ2012PTC038065	U70101RJ2012PTC038065	U70101RJ2012PTC038065
Useful lives or amortisation rates, other intangible assets	SLM	SLM	SLM	SLM
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of additional information about other intangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]	
	Intangible assets other than internally generated [Member]	
Sub classes of other intangible assets [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information about other intangible assets [Abstract]		
Disclosure of additional information about other intangible assets [Line items]		
Amortisation method, other intangible assets	U70101RJ2012PTC038065	U70101RJ2012PTC038065
Useful lives or amortisation rates, other intangible assets	SLM	SLM
Whether other intangible assets are stated at revalued amount	No	No

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of other intangible assets [TextBlock]		
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No

[401000] Notes - Biological assets other than bearer plants

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock]		
Depreciation method, biological assets other than bearer plants, at cost	na	na
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	na	na

[611100] Notes - Financial instruments**Disclosure of financial assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Financial assets at fair value, class [Member]		Other financial assets at fair value class [Member]	
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets, category [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	108,78,66,000	91,43,96,000	108,78,66,000	91,43,96,000
Financial assets, at fair value	108,76,07,000	91,47,96,000	108,76,07,000	91,47,96,000
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	-	-

Disclosure of financial assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Other financial assets at fair value class 1 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at fair value through profit or loss, category [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	108,78,66,000	91,43,96,000	108,78,66,000	91,43,96,000
Financial assets, at fair value	108,76,07,000	91,47,96,000	108,76,07,000	91,47,96,000
Description of other financial assets at amortised cost class	-	-	-	-
Description of other financial assets at fair value class	-	-	-	-

Disclosure of financial assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Other financial assets at fair value class 1 [Member]	
Categories of financial assets [Axis]	Financial assets at fair value through profit or loss, mandatorily measured at fair value, category [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of financial assets [Abstract]		
Disclosure of financial assets [Line items]		
Financial assets	108,78,66,000	91,43,96,000
Financial assets, at fair value	108,76,07,000	91,47,96,000
Description of other financial assets at amortised cost class	-	-
Description of other financial assets at fair value class	-	-

Disclosure of financial liabilities [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of financial liabilities [Axis]	Financial liabilities at fair value, class [Member]			
	Financial liabilities at fair value through profit or loss, category [Member]		Financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently, category [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	169,08,11,000	98,89,70,000	169,08,11,000	98,89,70,000
Financial liabilities, at fair value	169,08,11,000	98,89,70,000	169,08,11,000	98,89,70,000

[611300] Notes - Regulatory deferral accounts

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of regulatory deferral accounts [TextBlock]		
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	0	0

[400400] 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]	PARTY1		PARTY2	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Non-current investments [Abstract]				
Disclosure of details of non-current investments [Abstract]				
Details of non-current investments [Line items]				
Type of non-current investments	Investment in other Indian companies equity instruments			
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	LONG TERM	LONG TERM	LONG TERM	LONG TERM
Non-current investments	4,44,375	7,03,890	2,81,30,500	1,60,05,000
Name of body corporate in whom investment has been made	Gokul Refineries	Gokul Refineries	Hanuman Udyog	Hanuman Udyog

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on non-current investments explanatory [TextBlock]	Long term Non Current Investments are valued at Fair Value because of IND AS .	Long term Investment are stated at cost. Provision is made for diminution in the value of long- term investments only if such a decline is other than temporary in the opinion of the management.
Aggregate amount of quoted non-current investments	4,44,375	7,03,890
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	2,81,30,500	1,60,05,000
Aggregate provision for diminution in value of non-current investments	0	0

[400500] Notes - Current investments

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of notes on current investments explanatory [TextBlock]	Long term Investment are stated at cost. Provision is made for diminution in the value of long- term investments only if such a decline is other than temporary in the opinion of the management.

[611600] Notes - Non-current asset held for sale and discontinued operations

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	67,90,77,396	37,64,41,565
Net cash flows from (used in) operating activities	67,90,77,396	37,64,41,565
Net cash flows from (used in) investing activities, continuing operations	-61,30,46,999	-72,09,18,198
Net cash flows from (used in) investing activities	-61,30,46,999	-72,09,18,198
Net cash flows from (used in) financing activities, continuing operations	-6,61,06,198	31,94,65,141
Net cash flows from (used in) financing activities	-6,61,06,198	31,94,65,141

[400100] Notes - Equity 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 equity share capital [Axis]	Equity shares 1 [Member]			
	Name of shareholder [Member]		Shareholder 1 [Member]	
Name of shareholder [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Type of share	EQUITY	EQUITY	EQUITY SHARE	EQUITY SHARE
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	EQUITY	EQUITY SHARE	EQUITY SHARE
Name of shareholder			SHIVRATAN AGARWAL	SHIVRATAN AGARWAL
Permanent account number of shareholder			ABXPA3406E	ABXPA3406E
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company			[shares] 90,66,980	[shares] 90,66,980
Percentage of shareholding in company			38.85%	38.85%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 2 [Member]		Shareholder 3 [Member]	
Name of shareholder [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Type of share	EQUITY SHARE	EQUITY SHARE	EQUITY SHARE	EQUITY SHARE
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	EQUITY SHARE	EQUITY SHARE	EQUITY SHARE	EQUITY SHARE
Name of shareholder	SHIVRATAN AGARWAL HUF	SHIVRATAN AGARWAL HUF	DEEPAK KUMAR AGARWAL	DEEPAK KUMAR AGARWAL
Permanent account number of shareholder	AANHS0901D	AANHS0901D	ACYPA3213D	ACYPA3213D
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 61,20,252	[shares] 61,20,252	[shares] 43,26,023	[shares] 43,26,023
Percentage of shareholding in company	26.22%	26.22%	18.53%	18.53%

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	Shareholder 4 [Member]	
Name of shareholder [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Type of share	EQUITY SHARE	EQUITY SHARE
Disclosure of shareholding more than five per cent in company [Abstract]		
Disclosure of shareholding more than five per cent in company [LineItems]		
Type of share	EQUITY SHARE	EQUITY SHARE
Name of shareholder	INDIA 2020, MAHARAJA LIMITED	INDIA 2020, MAHARAJA LIMITED
Permanent account number of shareholder	AADCIS069D	AADCIS069D
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 29,17,676	[shares] 29,17,676
Percentage of shareholding in company	12.50%	12.50%

Disclosure of classes of equity share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				EQUITY
Number of shares authorised	[shares] 2,50,00,000	[shares] 2,50,00,000		[shares] 2,50,00,000
Value of shares authorised	25,00,00,000	25,00,00,000		25,00,00,000
Number of shares issued	[shares] 2,33,41,411	[shares] 2,33,41,411		[shares] 2,33,41,411
Value of shares issued	23,34,14,110	23,34,14,110		23,34,14,110
Number of shares subscribed and fully paid	[shares] 2,33,41,411	[shares] 2,33,41,411		[shares] 2,33,41,411
Value of shares subscribed and fully paid	23,34,14,110	23,34,14,110		23,34,14,110
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] 2,33,41,411	[shares] 2,33,41,411		[shares] 2,33,41,411
Total value of shares subscribed	23,34,14,110	23,34,14,110		23,34,14,110
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 2,33,41,411	[shares] 2,33,41,411		[shares] 2,33,41,411
Value of shares called	23,34,14,110	23,34,14,110		23,34,14,110
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0		0
Calls unpaid by officers	0	0		0
Total calls unpaid by directors and officers	0	0		0
Calls unpaid by others	0	0		0
Total calls unpaid	0	0		0
Forfeited shares	0	0		0
Forfeited shares reissued	0	0		0
Value of shares paid-up	23,34,14,110	23,34,14,110		23,34,14,110
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in shares based payment transactions	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0

Decrease in number of shares during period [Abstract]				
Number of shares bought back or treasury shares	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,33,41,411	[shares] 2,33,41,411
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	0	0		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of share based payment transactions during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of shares issued under employee stock option plan	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in equity share capital during period	0	0		0
Decrease in equity share capital during period [Abstract]				
Decrease in amount of treasury shares or shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Equity share capital at end of period	23,34,14,110	23,34,14,110	23,34,14,110	23,34,14,110
Original paid-up value of forfeited shares	0	0		0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0		[shares] 0
Share premium for shares to be allotted	0	0		0
Type of share				EQUITY

Disclosure of classes of equity share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	EQUITY	
Number of shares authorised	[shares] 2,50,00,000	
Value of shares authorised	25,00,00,000	
Number of shares issued	[shares] 2,33,41,411	
Value of shares issued	23,34,14,110	
Number of shares subscribed and fully paid	[shares] 2,33,41,411	
Value of shares subscribed and fully paid	23,34,14,110	
Number of shares subscribed but not fully paid	[shares] 0	
Value of shares subscribed but not fully paid	0	
Total number of shares subscribed	[shares] 2,33,41,411	
Total value of shares subscribed	23,34,14,110	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 2,33,41,411	
Value of shares called	23,34,14,110	
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors	0	
Calls unpaid by officers	0	
Total calls unpaid by directors and officers	0	
Calls unpaid by others	0	
Total calls unpaid	0	
Forfeited shares	0	
Forfeited shares reissued	0	
Value of shares paid-up	23,34,14,110	
Par value per share	[INR/shares] 10	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	
Number of shares issued as bonus shares	[shares] 0	
Number of shares issued as rights	[shares] 0	
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued in other private placement	[shares] 0	
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	
Number of shares issued as other preferential allotment	[shares] 0	
Number of shares issued in shares based payment transactions	[shares] 0	
Number of shares issued under scheme of amalgamation	[shares] 0	
Number of other issues of shares	[shares] 0	
Number of shares issued under employee stock option plan	[shares] 0	
Number of other issue of shares arising out of conversion of securities	[shares] 0	
Total aggregate number of shares issued during period	[shares] 0	
Decrease in number of shares during period [Abstract]		
Number of shares bought back or treasury shares	[shares] 0	
Other decrease in number of shares	[shares] 0	
Total decrease in number of shares during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 2,33,41,411	[shares] 2,33,41,411
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of public issue during period	0	
Amount of bonus issue during period	0	
Amount of rights issue during period	0	
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	
Amount of other private placement issue during period	0	

Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	
Amount of other preferential allotment issue during period	0	
Amount of share based payment transactions during period	0	
Amount of issue under scheme of amalgamation during period	0	
Amount of other issues during period	0	
Amount of shares issued under employee stock option plan	0	
Amount of other issue arising out of conversion of securities during period	0	
Total aggregate amount of increase in equity share capital during period	0	
Decrease in equity share capital during period [Abstract]		
Decrease in amount of treasury shares or shares bought back	0	
Other decrease in amount of shares	0	
Total decrease in equity share capital during period	0	
Total increase (decrease) in share capital	0	
Equity share capital at end of period	23,34,14,110	23,34,14,110
Original paid-up value of forfeited 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	
Application money received for allotment of securities and due for refund, interest accrued	0	
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	
Number of shares proposed to be issued	[shares] 0	
Share premium for shares to be allotted	0	
Type of share	EQUITY	

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on equity share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Number of shareholders of company		0
Number of allottees in case of preferential allotment	0	0
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

[400300] Notes - Borrowings

Classification of borrowings [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Term loans from banks [Member]		Rupee term loans from banks [Member]	
	Secured borrowings [Member]		Secured borrowings [Member]	
Classification of borrowings [Axis]	01/04/2017 to 31/03/2018		01/04/2016 to 31/03/2017	
Subclassification of borrowings [Axis]	01/04/2017 to 31/03/2018		01/04/2016 to 31/03/2017	
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	45,82,29,557	63,88,24,078	45,82,29,557	63,88,24,078
Nature of security [Abstract]				
Nature of security	HYPOTHECATION	HYPOTHECATION	HYPOTHECATION	HYPOTHECATION
Terms of repayment of term loans and other loans	INTEREST RATES ARE FLOATING RATES	INTEREST RATES ARE FLOATING RATES	INTEREST RATES ARE FLOATING RATES	INTEREST RATES ARE FLOATING RATES
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 current non-current [Axis]	Current [Member]			
	Other loans and advances [Member]		Other loans and advances, others [Member]	
Classification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
Subclassification of borrowings [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	75,65,01,716	53,35,92,133	75,65,01,716	53,35,92,133
Terms of repayment of term loans and other loans	Loan against Fixed Deposits & SLC LimitCash Credit Facility in Current A/c	Loan against Fixed Deposits & SLC Limit Cash Credit Facility in Current A/c	Loan against Fixed Deposits & SLC Limit Cash Credit Facility in Current A/c	Loan against Fixed Deposits & SLC Limit Cash Credit Facility in Current A/c
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

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (43) [See below]

Textual information (43)

Disclosure of notes on borrowings explanatory [Text Block]

Borrowing costs that are attributable to the acquisition or construction of qualifying assets are capitalized as part of the cost of such assets. A qualifying asset is one that necessarily takes substantial period of time to get ready for its intended use. All other borrowing costs are charged to Profit and Loss account

[612700] Notes - Income taxes**Disclosure of temporary difference, unused tax losses and unused tax credits [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]			Other temporary differences [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Deferred tax relating to items credited (charged) directly to equity	0	0		0
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	0	0	0
Deferred tax liabilities	32,30,33,444	22,17,71,570	14,95,95,621	32,30,33,444
Net deferred tax liability (assets)	32,30,33,444	22,17,71,570	14,95,95,621	32,30,33,444
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	0	0		0
Net deferred tax liabilities	32,30,33,444	22,17,71,570		32,30,33,444
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)	0	0		0
Deferred tax expense (income) recognised in profit or loss	10,12,61,874	7,21,75,949		10,12,61,874
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	10,12,61,874	7,21,75,949		10,12,61,874
Deferred tax relating to items credited (charged) directly to equity	0	0		0
Aggregated income tax relating to components of other comprehensive income	0	0		0
Increase (decrease) through business combinations, deferred tax liability (assets)	0	0		0
Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets)	0	0		0
Increase (decrease) through net exchange differences, deferred tax liability (assets)	0	0		0
Total increase (decrease) in deferred tax liability (assets)	10,12,61,874	7,21,75,949		10,12,61,874
Deferred tax liability (assets) at end of period	32,30,33,444	22,17,71,570	14,95,95,621	32,30,33,444
Description of other temporary differences	As per balance sheet	As per balance sheet		As per balance sheet

Disclosure of temporary difference, unused tax losses and unused tax credits [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences [Member]		Other temporary differences 1 [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Deferred tax relating to items credited (charged) directly to equity	0		0	0
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax assets	0	0	0	0
Deferred tax liabilities	22,17,71,570	14,95,95,621	32,30,33,444	22,17,71,570
Net deferred tax liability (assets)	22,17,71,570	14,95,95,621	32,30,33,444	22,17,71,570
Net deferred tax assets and liabilities [Abstract]				
Net deferred tax assets	0		0	0
Net deferred tax liabilities	22,17,71,570		32,30,33,444	22,17,71,570
Deferred tax expense (income) [Abstract]				
Deferred tax expense (income)	0		0	0
Deferred tax expense (income) recognised in profit or loss	7,21,75,949		10,12,61,874	7,21,75,949
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Deferred tax expense (income) recognised in profit or loss	7,21,75,949		10,12,61,874	7,21,75,949
Deferred tax relating to items credited (charged) directly to equity	0		0	0
Aggregated income tax relating to components of other comprehensive income	0		0	0
Increase (decrease) through business combinations, deferred tax liability (assets)	0		0	0
Increase (decrease) through loss of control of subsidiary, deferred tax liability (assets)	0		0	0
Increase (decrease) through net exchange differences, deferred tax liability (assets)	0		0	0
Total increase (decrease) in deferred tax liability (assets)	7,21,75,949		10,12,61,874	7,21,75,949
Deferred tax liability (assets) at end of period	22,17,71,570	14,95,95,621	32,30,33,444	22,17,71,570
Description of other temporary differences	As per balance sheet		As per balance sheet	As per balance sheet

Disclosure of temporary difference, unused tax losses and unused tax credits [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Other temporary differences 1 [Member]
	31/03/2016
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]	
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]	
Deferred tax assets and liabilities [Abstract]	
Deferred tax assets	0
Deferred tax liabilities	14,95,95,621
Net deferred tax liability (assets)	14,95,95,621
Reconciliation of changes in deferred tax liability (assets) [Abstract]	
Deferred tax liability (assets) at end of period	14,95,95,621

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of income tax [TextBlock]		
Major components of tax expense (income) [Abstract]		
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]		
Current tax expense (income)	18,95,06,943	14,02,08,050
Adjustments for current tax of prior periods	0	0
Total current tax expense (income) and adjustments for current tax of prior periods	18,95,06,943	14,02,08,050
Total tax expense (income)	18,95,06,943	14,02,08,050
Current and deferred tax relating to items charged or credited directly to equity [Abstract]		
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]		
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]		
Deferred tax assets and liabilities [Abstract]		
Net deferred tax assets and liabilities [Abstract]		
Deferred tax expense (income) [Abstract]		
Reconciliation of changes in deferred tax liability (assets) [Abstract]		
Changes in deferred tax liability (assets) [Abstract]		
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]		
Accounting profit	0	0
Tax expense (income) at applicable tax rate	28,33,63,687	22,25,67,248
Tax effect of revenues exempt from taxation	0	0
Tax effect of expense not deductible in determining taxable profit (tax loss)	60,62,550	27,96,914
Tax effect of impairment of goodwill	0	0
Tax effect of tax losses	0	0
Tax effect of foreign tax rates	0	0
Tax effect from change in tax rate	0	0
Other tax effects for reconciliation between accounting profit and tax expense (income)	-9,99,19,294	-8,51,56,112
Total tax expense (income)	18,95,06,943	14,02,08,050
Reconciliation of average effective tax rate and applicable tax rate [Abstract]		
Accounting profit	0	0

[611000] Notes - Exploration for and evaluation of mineral resources

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No

[611900] Notes - Accounting for government grants and disclosure of government assistance

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

[401100] Notes - Subclassification and notes on liabilities and assets**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company inventories [Member]			Raw materials [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	31,47,60,508	26,15,50,612	20,55,23,013	8,06,03,487
Goods in transit	0	1,11,60,402		0
Mode of valuation	LONG TERM	LONG TERM		LONG TERM

Classification of inventories [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Raw materials [Member]	Finished goods [Member]		Other inventories [Member]
	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	5,75,80,190	4,28,86,986	2,29,25,307	19,12,70,035
Goods in transit	1,11,60,402	0	0	0
Mode of valuation	LONG TERM	LONG TERM	LONG TERM	LONG TERM
Nature of other inventories				Packing Matererial, Fuel, Godds in Transit, REC

Classification of inventories [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Other inventories [Member]	Other inventories, others [Member]	
	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]			
Inventories notes [Abstract]			
Classification of inventories [Abstract]			
Classification of inventories [Line items]			
Inventories	16,98,84,713	(A) 19,12,70,035	(B) 16,98,84,713
Goods in transit	0	0	0
Mode of valuation	LONG TERM	LONG TERM	LONG TERM
Nature of other inventories	Packing Matererial, Fuel, Godds in Transit, REC	Packing Matererial, Fuel, Godds in Transit, REC	Packing Matererial, Fuel, Godds in Transit, REC

Footnotes

(A) Packing Materials: Rs.18,29,91,957 /- Fuel: Rs. 82,78,078 /-

(B) Packing Materials: Rs. 16,52,93,376 /- Fuel : Rs. 45,91,337 /-

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
	Classification of assets based on security [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	34,28,39,031	26,46,73,865	34,28,39,031	26,46,73,865
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	34,28,39,031	26,46,73,865	34,28,39,031	26,46,73,865
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Trade receivables due by others			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 firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

Details of advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
	Capital advances [Member]		Other advances, others [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of advances [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on advances [Abstract]				
Disclosure of advances [Abstract]				
Disclosure of advances [Line items]				
Advances	7,23,49,982	5,47,19,311	72,90,353	1,33,69,454
Details of advance to related parties	na	na	na	na
Nature of other advance	na	na	Advances other than capital advances - Balance with Government authorities - Other Advances	Advances other than capital advances - Balance with Government authorities - Other Advances
Details of advance due by directors other officers or others [Abstract]				
Advance due by directors	0	0	0	0
Advance due by other officers	0	0	0	0
Advance due by others	0	0	0	0
Total advance due by directors other officers or others	0	0	0	0
Details of advance due by firms or companies in which any director is partner or director [Abstract]				
Advance due by firms in which any director is partner	0	0	0	0
Advance due by private companies in which any director is director	0	0	0	0
Advance due by private companies in which any director is member	0	0	0	0
Total advance due by firms or companies in which any director is partner or director	0	0	0	0

Disclosure of breakup of provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]		Current [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [Line items]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	1,39,88,545	1,63,17,143	36,40,098	36,98,284
Provision leave encashment	0	0	0	0
Provision pension	0	0	0	0
Provision employee insurance scheme	0	0	0	0
Provision other employee related liabilities	0	0	0	0
Total provisions for employee benefits	1,39,88,545	1,63,17,143	36,40,098	36,98,284
Provision for corporate tax [Abstract]				
Provision for wealth tax	0	0	0	0
Provision for fringe benefit tax	0	0	0	0
Provision for other tax	0	0	0	0
Provision for corporate dividend tax	0	0	0	0
Total provision for corporate tax	0	0	0	0
Provision for statutory liabilities	0	0	0	0
CSR expenditure provision	0	0	0	0
Provision for abandonment cost	0	0	0	0
Other provisions	0	0	(A) 4,25,13,472	(B) 3,25,28,455
Total provisions	1,39,88,545	1,63,17,143	4,61,53,570	3,62,26,739

Footnotes

(A) Provision for Coompensated Expenses

(B) Provision for Coompensated Expenses

Other current assets others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other current assets others [Axis]	Party1	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Other current assets notes [Abstract]		
Other current assets [Abstract]		
Other current assets, others	4,84,87,044	3,26,49,428
Other current assets others [Abstract]		
Other current assets others [Line items]		
Description of other current assets others	Prepaid expainases Advances other than suppliers - Balance with Government authorities - Other Advances	Prepaid expainases Advances other than suppliers - Balance with Government authorities - Other Advances
Other current assets, others	4,84,87,044	3,26,49,428

Other current liabilities, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other current liabilities, others [Axis]	Party1	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current liabilities notes [Abstract]		
Other current liabilities [Abstract]		
Other current liabilities, others	4,80,14,682	1,35,93,511
Other current liabilities, others [Abstract]		
Other current liabilities, others [Line items]		
Description of other current liabilities, others	Statutory Liability and other expenses payable	Statutory Liability and other expenses payable
Other current liabilities, others	4,80,14,682	1,35,93,511

Other current financial liabilities, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other current financial liabilities, others [Axis]	Party1	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current financial liabilities notes [Abstract]		
Other current financial liabilities [Abstract]		
Other current financial liabilities, others	26,67,23,945	27,10,12,041
Other current financial liabilities, others [Abstract]		
Other current financial liabilities, others [Line items]		
Description of other current financial liabilities, others	Trade Deposits from Customer Unpaid Dividend Creditors for Capital Goods (Sub Note B) Current maturities of Long Term Debt	Trade Deposits from Customer Unpaid Dividend Creditors for Capital Goods (Sub Note B) Current maturities of Long Term Debt
Other current financial liabilities, others	26,67,23,945	27,10,12,041

Other non-current financial assets, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of other non-current financial assets others [Axis]	Party1	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current financial assets notes [Abstract]		
Other non-current financial assets [Abstract]		
Other non-current financial assets, others	7,67,19,955	11,55,07,686
Other non-current financial assets, others [Abstract]		
Other non-current financial assets, others [Line items]		
Description other non-current financial assets, others	Security Deposit Bank deposits with maturity period of more than 12 months from the Balance sheet date	Security Deposit Bank deposits with maturity period of more than 12 months from the Balance sheet date
Other non-current financial assets, others	7,67,19,955	11,55,07,686

Other current financial assets others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other current financial assets others [Axis]	Party1	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Other current financial assets [Abstract]		
Other current financial assets others	69,41,38,344	61,04,98,890
Other current financial assets others [Abstract]		
Other current financial assets others [Line items]		
Description other current financial assets others	Interest accrued on deposits, Bank deposits with maturity period of less than 12 months from the Balance sheet date	Interest accrued on deposits, Bank deposits with maturity period of less than 12 months from the Balance sheet date
Other current financial assets others	69,41,38,344	61,04,98,890

Other non-current assets, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other non-current assets, others [Axis]	Party1	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Other non-current assets notes [Abstract]		
Other non-current assets [Abstract]		
Other non-current assets, others	7,96,40,335	6,80,88,765
Other non-current assets, others [Abstract]		
Other non-current assets, others [Line items]		
Description of other non-current assets, others	Capital Advances other than capital advances - Balance with Government authorities - Other Advances	Capital Advances other than capital advances - Balance with Government authorities - Other Advances
Other non-current assets, others	7,96,40,335	6,80,88,765

Details of loans [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]	
	Other loans, others [Member]	
Classification of loans [Axis]	Unsecured considered good [Member]	
Classification of assets based on security [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Loans notes [Abstract]		
Disclosure of loans [Abstract]		
Details of loans [Line items]		
Loans , gross	57,21,925	87,69,645
Allowance for bad and doubtful loans	0	0
Total loans	57,21,925	87,69,645
Details of loans to related parties	0	Employees Advance
Nature of other loans	Employees Advance	Employees Advance
Details of loans due by directors, other officers or others [Abstract]		
Loans due by directors	0	0
Loans due by other officers	0	0
Loans due by others	0	0
Total loans due by directors, other officers or others	0	0
Details of loans due by firms or companies in which any director is partner or director [Abstract]		
Loans due by firms in which any director is partner	0	0
Loans due by private companies in which any director is director	0	0
Loans due by private companies in which any director is member	0	0
Total loans due by firms or companies in which any director is partner or director	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]			
Dividend receivable, subsidiaries	0	0	0
Dividend receivable, others	0	0	0
Total dividend receivable	0	0	0
Derivative assets	0	0	0
Interest income accrued	0	0	0
Total other non-current financial assets	7,67,19,955	11,55,07,686	7,36,34,184
Advances, non-current	(A) 7,96,40,335	(B) 6,80,88,765	14,73,97,567
Total other non-current assets	7,96,40,335	6,80,88,765	14,73,97,567
Disclosure of notes on cash and bank balances explanatory [TextBlock]			
Fixed deposits with banks	0	0	0
Other deposits with banks	0	0	0
Deposit repayment reserve account with banks	0	0	0
Other balances with banks	1,31,92,539	1,34,01,183	3,91,12,751
Total balance with banks	1,31,92,539	1,34,01,183	3,91,12,751
Cheques, drafts on hand	0	0	0
Cash on hand	0	0	0
Others	14,49,859	13,17,016	6,16,940
Total cash and cash equivalents	1,46,42,398	1,47,18,199	3,97,29,691
Bank balance other than cash and cash equivalents	0	0	0
Total cash and bank balances	1,46,42,398	1,47,18,199	3,97,29,691
Nature of other cash and cash equivalents	bank balance in current accounts	bank balance in current accounts	
Earmarked balances with banks	0	0	
Balances held with banks to extent held as margin money	0	0	
Balances held with banks to extent held as security against borrowings	0	0	
Balances held with banks to extent held as guarantees	0	0	
Balances held with banks to extent held against other commitments	0	0	
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0	
Bank deposits with more than 12 months maturity	0	0	
Derivative financial instruments	0	0	0
Unbilled revenue	0	0	0
Security deposits	0	0	0
Total other current financial assets	69,41,38,344	61,04,98,890	60,54,39,674
Advances, current	2,01,20,291	4,05,92,675	1,81,60,417
Other unamortised expenses	0	0	0
Property plant and equipment held for sale	0	0	0
Total other current assets	6,86,07,335	7,32,42,103	2,62,60,533
Nature of other provisions	Provision for Coompensated Expenses	Provision for Coompensated Expenses	
Current maturities of long-term debt	0	0	0
Current maturities of finance lease obligations	0	0	0
Interest accrued on borrowings	0	0	0
Interest accrued on public deposits	0	0	0
Interest accrued others	0	0	0
Unpaid dividends	0	0	0
Retention money payable	0	0	0
Unpaid matured deposits and interest accrued thereon	0	0	0
Unpaid matured debentures and interest accrued thereon	0	0	0
Debentures claimed but not paid	0	0	0
Public deposit payable, current	0	0	0
Derivative liabilities	0	0	0
Total other current financial liabilities	26,67,23,945	27,10,12,041	26,07,34,072
Revenue received in advance	0	0	0
Advance received against contracts	0	0	0
Advance received from customers	3,23,49,465	2,17,72,003	3,44,45,071
Other advance received	0	0	0
Total other advance	3,23,49,465	2,17,72,003	3,44,45,071
Security deposits refundable, current	0	0	0
Customer deposits refundable, current	0	0	0
Other deposits refundable, current	0	0	0

Total deposits refundable current	0	0	0
Withholding taxes payable	0	0	0
Service tax payable	0	0	0
VAT payable	0	0	0
Excise duty payable	0	0	0
Taxes payable sales tax	0	0	0
Taxes payable other tax	0	0	0
Accrued expenses payable	0	0	0
Gross amount due to customers for contract work, current	0	0	0
Current liabilities portion of share application money pending allotment	0	0	0
Total other payables, current	0	0	0
Bills payable acceptances	0	0	0
Contribution to provident fund scheme	0	0	0
Proposed equity interim dividend	0	0	0
Proposed equity final dividend	0	0	0
Proposed equity special dividend	0	0	0
Total proposed equity dividend	0	0	0
Proposed preference interim dividend	0	0	0
Proposed preference final dividend	0	0	0
Proposed preference special dividend	0	0	0
Total proposed preference dividend	0	0	0
Total proposed dividend	0	0	0
Total other current liabilities	8,03,64,147	3,53,65,514	5,68,51,429

Footnotes

(A) Capital Advances: Rs. 7,23,49,982 .00 Advances other than capital advances - - Balance with Government authorities: Rs. 22,00,000 /- - Other Advances: Rs. 50,90,353 /-

(B) Capital Advances: Rs.5,47,19,311 /- Advances other than capital advances - - Balance with Government authorities: Rs.44,01,787/- - Other Advances: Rs. 89,67,667 /-

[401200] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of additional balance sheet notes explanatory [TextBlock]			
Additional balance sheet notes [Abstract]			
Contingent liabilities and commitments [Abstract]			
Classification of contingent liabilities [Abstract]			
Claims against company not acknowledged as debt	0	0	
Guarantees	0	0	
Other money for which company is contingently liable	0	0	
Total contingent liabilities	0	0	
Classification of commitments [Abstract]			
Estimated amount of contracts remaining to be executed on capital account and not provided for	0	0	
Uncalled liability on shares and other investments partly paid	0	0	
Other commitments	0	0	
Total commitments	0	0	
Total contingent liabilities and commitments	0	0	
Details regarding dividends [Abstract]			
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	
Amount of dividends proposed to be distributed to preference shareholders	0	0	
Amount of per share dividend proposed to be distributed to preference shareholders	[INR/shares] 0	[INR/shares] 0	
Arrears of fixed cumulative dividends on preference shares	0	0	
Percentage of proposed dividend	0.00%	0.00%	
Details of share capital held by foreign companies [Abstract]			
Percentage of share capital held by foreign company	0.00%	0.00%	
Value of share capital held by foreign company	0	0	
Percentage of paid-up capital held by foreign holding company and or with its subsidiaries	0.00%	0.00%	
Value of paid-up capital held by foreign holding company and or with its subsidiaries	0	0	
Details of deposits [Abstract]			
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	
Disclosure of equity share warrants [Abstract]			
Changes in equity share warrants during period [Abstract]			
Additions to equity share warrants during period	0	0	
Deductions in equity share warrants during period	0	0	
Total changes in equity share warrants during period	0	0	
Equity share warrants at end of period	0	0	0
Breakup of equity share warrants [Abstract]			
Equity share warrants for existing members	0	0	
Equity share warrants for others	0	0	
Total equity share warrants	0	0	0
Details of share application money received and paid [Abstract]			
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	0	0	
Number of person share application money received during year	0	0	
Number of person share application money paid as at end of year	0	0	
Number of person share application money received as at end of year	0	0	
Share application money received and due for refund	0	0	
Details regarding cost records and cost audit[Abstract]			
Details regarding cost records [Abstract]			

Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No	
Details regarding cost audit [Abstract]			
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No	
Net worth of company	0	0	
Details of unclaimed liabilities [Abstract]			
Unclaimed share application refund money	0	0	
Unclaimed matured debentures	0	0	
Unclaimed matured deposits	0	0	
Interest unclaimed amount	0	0	
Financial parameters balance sheet items [Abstract]			
Investment in subsidiary companies	0	0	
Investment in government companies	0	0	
Amount due for transfer to investor education and protection fund (IEPF)	0	0	
Gross value of transactions with related parties	0	0	
Number of warrants converted into equity shares during period	0	0	
Number of warrants converted into preference shares during period	0	0	
Number of warrants converted into debentures during period	0	0	
Number of warrants issued during period (in foreign currency)	0	0	
Number of warrants issued during period (INR)	0	0	

[611800] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of revenue [TextBlock]	Textual information (44) [See below]	Textual information (45) [See below]

Textual information (44)

Disclosure of revenue [Text Block]

into account contractually defined terms of payment and excluding taxes or duties collected on behalf of the government. Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured, regardless of when the payment is being made. Amounts disclosed are net of returns, trade discounts, rebates, value added taxes and GST. The Company assesses its revenue arrangements against specific criteria in order to determine if it is acting as principal or agent. The Company has concluded that it is acting as a principal in all of its revenue arrangements since it is the primary obligor in all the revenue arrangements as it has pricing latitude and is also exposed to inventory and credit risks. The specific recognition criteria described below must also be met before revenue is recognized.

Sale of Goods

Revenue from the sale of goods is recognized upon passage of title to the customers which coincides with their delivery and is measured at fair value of consideration received/receivable, net of returns and allowances, discounts, volume rebates and cash discounts. The Company collects sales taxes, value added taxes (VAT) and GST on behalf of the government and, therefore, these are not economic benefits flowing to the Company. Hence, they are excluded from revenue.

Interest

Revenue is recognised on a time proportion basis taking into account the amount outstanding and the rate applicable.

Textual information (45)

Disclosure of revenue [Text Block]

Sales of goods are recognised at the point of raising of bill and dispatch of goods to the Customer. Sales are net of sales tax and adjusted for trade discount and excise duty wherever applicable. Revenue from sale of Solar energy is accounted for on the basis of billing.

Insurance, Duty Drawback and other claims are accounted for as and when admitted by the appropriate authorities.

[612400] Notes - Service concession arrangements

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangements	No	No

[612000] Notes - Construction contracts

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No

[612600] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of employee benefits [TextBlock]	Textual information (46) [See below]	As Per Board Report
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	No	No

Textual information (46)

Disclosure of employee benefits [Text Block]

(H) Employee Benefits

1. Short-term obligations

Liabilities for wages and salaries, including non-monetary benefits that are expected to be settled wholly within twelve months after the end of the period in which the employees render the related service are recognized in respect of employee service up to the end of the reporting period and are measured at the amount expected to be paid when the liabilities are settled. The liabilities are presented as current employee benefit obligations in the balance sheet.

2. Other long-term employee benefit obligations

½ Gratuity

In accordance with the Indian Law, the company provides for gratuity, a defined benefit plan covering all office staff, who have completed more than five years of service with the company. The Company covers employees for this benefit under the Group Gratuity Scheme, which is currently with Life Insurance Corporation of India (LIC), and the provision required and payment is determined as per actuarial Valuation carried out by LIC at the end of the year.

½ Provident Fund

Retirement benefit in the form of provident fund is a defined contribution scheme. The Company has no obligation, other than the contribution payable to the provident fund. The Company recognizes contribution payable to the provident fund scheme as an expenditure, when an employee renders the related services. If the contribution payable to the scheme for service received before the balance sheet date exceeds the contribution already paid, the deficit payable to the scheme is recognized as a liability after deducting the contribution already paid. If the contribution already paid exceeds the contribution due for services received before the balance sheet date, the excess is recognized as an asset to the extent that the pre-payment will lead to, for example, a reduction in future payment or a cash refund.

½ Compensated Absences/Leave Encashment

Accumulated leaves which is expected to be utilized within next 12 months is treated as short term employee benefit. The Company measures the expected cost of such absences as the additional amount that it expects to pay as a result of the unused entitlement and discharge at the year end.

½ Exceptional items

Exceptional items are transactions which due to their size or incidence are separately disclosed to enable a full understanding of the Company financial performance. Items relate to one-time separation cost incurred as part of manpower rationalisation exercise carried out by the Company.

[612800] Notes - Borrowing costs

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No

[700100] 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]	CFO	COMPANYSECRETARY	Director1	Director2
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	SHAMBHU DAYAL GUPTA	DIVYA NAVANI	DEEPAK AGARWAL	SHIV RATAN AGARWAL
Director identification number of key managerial personnel or director			00192890	00192929
Permanent account number of key managerial personnel or director	ADFPG0151L	ALFPN4756J		
Date of birth of key managerial personnel or director			11/01/1981	04/05/1951
Designation of key managerial personnel or director	CFO	Company Secretary	Whole Time Director	Managing Director
Qualification of key managerial personnel or director	Graduate	Company Secretary	MBA	Matriculate
Shares held by key managerial personnel or director	[shares] 0	[shares] 0	[shares] 43,26,023	[shares] 90,66,980
Key managerial personnel or director remuneration [Abstract]				
Gross salary to key managerial personnel or director [Abstract]				
Salary key managerial personnel or director	9,36,000	3,60,000	1,86,00,000	1,86,00,000
Perquisites key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	9,36,000	3,60,000	1,86,00,000	1,86,00,000
Sitting fees key managerial personnel or director	0	0	0	0
Stock option key managerial personnel or director	0	0	0	0
Sweat equity key managerial personnel or director	0	0	0	0
Commission as percentage of profit key managerial personnel or director	0	0	0	0
Other commission key managerial personnel or director	0	0	0	0
Other compensation key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	9,36,000	3,60,000	1,86,00,000	1,86,00,000

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]	Director3 01/04/2017 to 31/03/2018	Director4 01/04/2017 to 31/03/2018	Director5 01/04/2017 to 31/03/2018	Director6 01/04/2017 to 31/03/2018
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]				
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]				
Name of key managerial personnel or director	SUSHILA AGARWAL	SHWETA AGARWAL	SANGEETA DEVI JAISANSERIYA	KEDAR CHAND AGARWAL
Director identification number of key managerial personnel or director	00619049	00619052	01023581	01084811
Permanent account number of key managerial personnel or director	ABXPA3405H	AGNPB2144D	ABYPJ7784R	AAPPA4775M
Date of birth of key managerial personnel or director	29/10/1955	05/03/1981	07/06/1973	01/07/1951
Designation of key managerial personnel or director	Whole Time Director	Whole Time Director	Director	Director
Qualification of key managerial personnel or director	Matriculate	Graduate	Secondary	Graduate
Shares held by key managerial personnel or director	[shares] 3,62,430	[shares] 0	[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	51,60,000	61,80,000	0	0
Perquisites key managerial personnel or director	0	0	0	0
Gross salary to key managerial personnel or director	51,60,000	61,80,000	0	0
Sitting fees key managerial personnel or director	0	0	0	0
Stock option key managerial personnel or director	0	0	0	0
Sweat equity key managerial personnel or director	0	0	0	0
Commission as percentage of profit key managerial personnel or director	0	0	0	0
Other commission key managerial personnel or director	0	0	0	0
Other compensation key managerial personnel or director	0	0	0	0
Total key managerial personnel or director remuneration	51,60,000	61,80,000	0	0

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(3)

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Director7
	01/04/2017 to 31/03/2018
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]	
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]	
Name of key managerial personnel or director	SACHIN KUMAR BHARTIYA
Director identification number of key managerial personnel or director	02122147
Permanent account number of key managerial personnel or director	AEZPB4977L
Date of birth of key managerial personnel or director	01/03/1978
Designation of key managerial personnel or director	Director
Qualification of key managerial personnel or director	Graduate
Shares held by key managerial personnel or director	[shares] 0
Key managerial personnel or director remuneration [Abstract]	
Gross salary to key managerial personnel or director [Abstract]	
Salary key managerial personnel or director	0
Perquisites key managerial personnel or director	0
Gross salary to key managerial personnel or director	0
Sitting fees key managerial personnel or director	0
Stock option key managerial personnel or director	0
Sweat equity key managerial personnel or director	0
Commission as percentage of profit key managerial personnel or director	0
Other commission key managerial personnel or director	0
Other compensation key managerial personnel or director	0
Total key managerial personnel or director remuneration	0

[612200] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of leases [TextBlock]		
Whether company has entered into any lease agreement	No	No
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[612300] Notes - Transactions involving legal form of lease

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of arrangements involving legal form of lease [TextBlock]		
Whether there are any arrangements involving legal form of lease	No	No

[612900] Notes - Insurance contracts

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No

[613100] Notes - Effects of changes in foreign exchange rates

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

[500100] Notes - Subclassification and notes on income and expenses**Miscellaneous other operating revenues [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Miscellaneous other operating revenues [Axis]	Misc	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	11,25,252	30,58,134
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues [LineItems]		
Description of miscellaneous other operating revenues	Misc	Misc
Miscellaneous other operating revenues	11,25,252	30,58,134

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	783,08,73,710	608,44,39,677
Revenue from sale of services	0	0
Other operating revenues	11,25,252	30,58,134
Other operating revenues	11,25,252	30,58,134
Total revenue from operations other than finance company	783,19,98,962	608,74,97,811
Disclosure of revenue from operations for finance company [Abstract]		
Revenue from interest	0	0
Revenue from other financial services	0	0
Total revenue from operations finance company	0	0
Total revenue from operations	783,19,98,962	608,74,97,811
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0
Miscellaneous other operating revenues	11,25,252	30,58,134
Total other operating revenues	11,25,252	30,58,134
Total other operating revenues	11,25,252	30,58,134
Miscellaneous other operating revenues [Abstract]		
Miscellaneous other operating revenues	11,25,252	30,58,134
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	0	0
Interest from customers on amounts overdue, current investments	0	0
Interest on current intercorporate deposits	0	0
Interest on current debt securities	0	0
Interest on current government securities	0	0
Interest on other current investments	0	0
Total interest income on current investments	0	0
Interest income on non-current investments [Abstract]		
Interest on fixed deposits, non-current investments	0	0
Interest from customers on amounts overdue, non-current investments	0	0
Interest on non-current intercorporate deposits	0	0
Interest on non-current debt securities	0	0
Interest on non-current government securities	0	0
Interest on other non-current investments	0	0
Total interest income on non-current investments	0	0
Total interest income	0	0
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from subsidiaries	0	0
Dividend income current equity securities	0	0
Dividend income current mutual funds	0	0
Dividend income current investments from others	0	0
Total dividend income current investments	0	0
Dividend income non-current investments [Abstract]		
Dividend income non-current investments from subsidiaries	0	0
Dividend income non-current equity securities	0	0
Dividend income non-current mutual funds	0	0
Dividend income non-current investments from others	0	0
Total dividend income non-current investments	0	0
Total dividend income	0	0
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	0	0
Net gain/loss on sale of non-current investments	0	0
Total net gain/loss on sale of investments	0	0
Rental income on investment property [Abstract]		
Rental income on investment property, current	0	0
Rental income on investment property, non-current	0	0
Total rental income on investment property	0	0
Other non-operating income [Abstract]		

Net gain (loss) on foreign currency fluctuations treated as other income [Abstract]		
Net gain (loss) on foreign currency translation	0	0
Net gain (loss) on derivatives	0	0
Other net gain (loss) on foreign currency fluctuations treated as other income	0	0
Total net gain/loss on foreign currency fluctuations treated as other income	0	0
Surplus on disposal, discard, demolition and destruction of depreciable property, plant and equipment	0	0
Gain on disposal of intangible Assets	0	0
Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0
Excess provision diminution in value investment written back	0	0
Excess provisions bad doubtful debts advances written back	0	0
Income government grants subsidies	0	0
Income export incentives	0	0
Income import entitlements	0	0
Income insurance claims	0	0
Income from subsidiaries	0	0
Interest on income tax refund	0	0
Income on brokerage commission	0	0
Income on sales tax benefit	0	0
Excess provisions written back	0	0
Liabilities written off	0	0
Other allowances deduction other income	0	0
Miscellaneous other non-operating income	(A) 5,37,71,159	(B) 6,04,19,540
Total other non-operating income	5,37,71,159	6,04,19,540
Income from pipeline transportation	0	0
Total other income	5,37,71,159	6,04,19,540
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense non-current loans [Abstract]		
Interest expense non-current loans, banks	0	0
Interest expense non-current loans, others	0	0
Total interest expense non-current loans	0	0
Interest expense current loans [Abstract]		
Interest expense current loans, banks	0	0
Interest expense current loans, others	0	0
Total interest expense current loans	0	0
Interest expense deposits	0	0
Interest expense debt securities	0	0
Interest expense other borrowings	0	0
Interest expense borrowings	4,36,87,935	3,23,01,533
Interest lease financing	0	0
Other interest charges	2,58,323	1,09,024
Total interest expense	4,39,46,258	3,24,10,557
Dividend on preference shares treated as debt	0	0
Other borrowing costs	20,67,371	15,50,761
Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0
Total finance costs	4,60,13,629	3,39,61,318
Employee benefit expense [Abstract]		
Salaries and wages	28,26,33,205	19,91,38,194
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	5,82,48,000	4,85,40,000
Commission to directors	0	0
Other benefits to directors	0	0
Total remuneration to directors	5,82,48,000	4,85,40,000
Remuneration to manager [Abstract]		
Salary to manager	0	0
Commission to manager	0	0
Other benefits to manager	0	0
Total remuneration to manager	0	0
Total managerial remuneration	5,82,48,000	4,85,40,000
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for contract labour	0	0

Contribution to provident and other funds for others	1,96,30,846	53,94,225
Total contribution to provident and other funds	1,96,30,846	53,94,225
Employee share based payment [Abstract]		
Employee share based payment- Cash settled	0	0
Employee share based payment- Equity settled	0	0
Total employee share based payment	0	0
Commission employees	0	0
Employee medical insurance expenses	0	0
Leave encashment expenses	0	0
Gratuity	75,06,557	45,56,589
Pension schemes	0	0
Voluntary retirement compensation	0	0
Other retirement benefits	0	0
Staff welfare expense	1,35,55,865	46,88,358
Other employee related expenses	0	0
Total employee benefit expense	38,15,74,473	26,23,17,366
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	16,66,55,631	11,31,50,592
Amortisation expense	21,78,332	59,17,644
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	16,88,33,963	11,90,68,236
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	24,84,83,538	18,32,50,549
Rent	2,02,43,958	1,86,35,480
Repairs to building	62,69,436	13,78,063
Repairs to machinery	1,82,13,956	71,01,067
Insurance	43,71,085	11,84,626
Rates and taxes excluding taxes on income [Abstract]		
Excise duty	17,95,750	69,52,135
Purchase tax	0	0
Other cess taxes	0	0
Cost taxes other levies by government local authorities	0	0
Provision wealth tax	0	0
Total rates and taxes excluding taxes on income	17,95,750	69,52,135
Research development expenditure	0	0
Subscriptions membership fees	0	0
Electricity expenses	0	0
Telephone postage	25,68,056	26,40,613
Printing stationery	47,70,497	19,96,818
Information technology expenses	0	0
Travelling conveyance	2,04,62,695	1,11,53,511
Catering canteen expenses	0	0
Entertainment expenses	17,62,021	10,45,212
Legal professional charges	72,44,055	31,73,224
Training recruitment expenses	51,373	55,681
Vehicle running expenses	25,46,118	34,02,353
Safety security expenses	0	0
Directors sitting fees	0	0
Commission to directors other than whole time director or managing director or manager	0	0
Donations subscriptions	0	0
Books periodicals	34,052	19,044
Seminars conference expenses	0	0
Registration filing fees	0	0
Custodial fees	0	0
Bank charges	0	0
Guest house expenses	0	0
Advertising promotional expenses	15,39,50,954	13,49,54,736
After sales service expenses	0	0
Warranty claim expenses	0	0
Commission paid sole selling agents	0	0
Commission paid other selling agents	0	0
Commission paid sole buying agents	0	0
Transportation distribution expenses	0	0
Secondary packing expenses	0	0
Discounting charges	0	0
Guarantee commission	0	0
Cost repairs maintenance other assets	0	0

Cost transportation [Abstract]		
Cost freight	14,53,79,619	5,95,23,400
Cost octroi	0	0
Cost loading and unloading	0	0
Cost other transporting	0	0
Total cost transportation	14,53,79,619	5,95,23,400
Cost lease rentals	0	0
Cost effluent disposal	0	0
Provision for cost of restoration	0	0
Cost warehousing	0	0
Cost water charges	0	0
Cost technical services	0	0
Cost royalty	0	0
Impairment loss on financial assets [Abstract]		
Impairment loss on financial assets trade receivables	0	0
Impairment loss on financial assets loans and advances	0	0
Impairment loss on financial assets investments	0	0
Impairment loss on financial assets other	0	0
Total impairment loss on financial assets	0	0
Impairment loss on non financial assets [Abstract]		
Impairment loss on property plant and equipment	0	0
Impairment loss on intangible assets	0	0
Impairment loss on investment property	0	0
Impairment loss on non-financial assets, others	0	0
Total impairment loss on non-financial assets	0	0
Net provisions charged [Abstract]		
Provision warranty claims created	0	0
Provision statutory liabilities created	0	0
Provision restructuring created	0	0
Other provisions created	0	0
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Discount issue shares written off	0	0
Discount issue debentures written off	0	0
Total discount issue shares debentures written off	0	0
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	0	0
Contract cost [Abstract]		
Site labour supervision cost contracts	0	0
Material cost contract	0	0
Depreciation assets contracts	0	0
Cost transportation assets contracts	0	0
Hire charges assets contracts	0	0
Cost design technical assistance contracts	0	0
Warranty cost contracts	0	0
Other claims contracts	0	0
Sale material scrap other assets contracts	0	0
Overhead costs apportioned contracts [Abstract]		
Insurance cost apportioned contract	0	0
Design technical assistance apportioned contracts	0	0
Other overheads apportioned contracts	0	0
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Cost dry wells	0	0
Operating and maintenance cost of emission and other pollution reduction equipments	0	0
Payments to auditor [Abstract]		
Payment for audit services	5,00,000	3,00,000
Payment for taxation matters	0	0
Payment for company law matters	0	0
Payment for other services	0	0
Payment for reimbursement of expenses	0	0
Total payments to auditor	5,00,000	3,00,000
Payments to cost auditor [Abstract]		
Payment for cost audit charges	0	0
Payment for cost compliance report	0	0
Payment for other cost services	0	0
Payment to cost auditor for reimbursement of expenses	0	0

Total payments to cost auditor	0	0
CSR expenditure	1,24,18,000	67,33,750
Miscellaneous expenses	21,93,02,403	19,01,29,898
Total other expenses	87,03,67,566	63,36,30,160
Breakup of expenditure on production, transportation and other expenditure pertaining to exploration and production activities [Abstract]		
Royalty pertaining to exploration and production activities	0	0
Cess pertaining to exploration and production activities	0	0
Education cess pertaining to exploration and production activities	0	0
National calamity contingency duty pertaining to exploration and production activities	0	0
Extraction cost pertaining to exploration and production activities	0	0
Sales tax pertaining to exploration and production activities	0	0
Geological and geophysical expenditure pertaining to exploration and production activities	0	0
Administrative expenditure pertaining to exploration and production activities	0	0
Research and development expenditure pertaining to exploration and production activities	0	0
Pipeline operation and maintenance expenditure pertaining to exploration and production activities	0	0
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
Current tax [Abstract]		
Current tax pertaining to previous years	0	0
Current tax pertaining to current year	18,95,06,943	14,02,08,050
MAT credit recognised during year	0	0
Total current tax	18,95,06,943	14,02,08,050

Footnotes

(A) Bank deposits: Rs.4,73,22,575 /- Other deposits: Rs.2,15,389 /- Rental Income: Rs. 1,98,000/- Solar Income : Rs.57,48,775 /- Profit on Sales of Fixed Assets : Rs.2,86,420 /-

(B) Bank deposits: Rs.5,05,63,867/- Other deposit: Rs. 2,60,451 /- Solar Income: Rs. 95,95,222/-

[613200] Notes - Cash flow statement

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of cash flow statement [TextBlock]		Textual information (47) [See below]	
Cash and cash equivalents cash flow statement	1,46,42,398	1,47,18,199	3,97,29,691
Cash and cash equivalents	1,46,42,398	1,47,18,199	3,97,29,691
Income taxes paid (refund), classified as operating activities	18,95,06,943	14,02,08,050	
Income taxes paid (refund), classified as investing activities	0	0	
Income taxes paid (refund), classified as financing activities	0	0	
Total income taxes paid (refund)	18,95,06,943	14,02,08,050	

Textual information (47)

Disclosure of cash flow statement [Text Block]

Cash flows are reported using indirect method, whereby net profits before tax is adjusted for the effects of transactions of a non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from regular revenue generating (operating activities), investing and financing activities of the Company are segregated

[500200] Notes - Additional information statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Additional information on profit and loss account explanatory [TextBlock]		
Net write-downs (reversals of write-downs) of property, plant and equipment	0	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	0	0
Total share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	0	0
Changes in inventories of finished goods	(A) -1,99,61,679	(B) -2,35,03,291
Changes in inventories of work-in-progress	0	0
Changes in inventories of stock-in-trade	0	0
Changes in other inventories	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-1,99,61,679	-2,35,03,291
Exceptional items before tax	-1,47,44,401	0
Tax effect of exceptional items	0	0
Total exceptional items	-1,47,44,401	0
Details of nature of exceptional items	Provident Fund	na
Aggregate amount set aside to provisions made for meeting specific liabilities, contingencies or commitments	0	0
Aggregate amount withdrawn from such provisions made for meeting specific liabilities, contingencies or commitments no longer required	0	0
Write down of inventories to net realizable value	0	0
Reversal of write down of inventories to net realizable value	0	0
Cost of restructuring of enterprise	0	0
Reversal of cost of restructuring of enterprise	0	0
Disposals of items of property, plant and equipment	0	0
Disposals of investments	0	0
Expenses on legislative changes having retrospective application	0	0
Income on legislative changes having retrospective application	0	0
Expense on litigation settlements	0	0
Income on litigation settlements	0	0
Other reversals of provisions	0	0
Dividends from subsidiary companies	0	0
Provisions for losses of subsidiary companies	0	0
Profits or losses from partnership firms or association of persons or limited liability partnerships	0	0
Financial effect of deviation from accounting standards profit and loss account	0	0
Amount of contributions made to political party or for political purpose	0	0
Amount of contributions made to national defence fund	0	0
Cost incurred by holding company for issuing options or shares under employee stock option or stock purchase scheme	0	0
Cost reimbursed by subsidiary company for issuing options or shares under employee stock option or stock purchase scheme	0	0
Revenue arising from exchanges of goods or services, sale of goods	0	0
Revenue arising from exchanges of goods or services, rendering of services	0	0
Revenue arising from exchanges of goods or services, construction contracts	0	0
Income arising from exchanges of goods or services, royalties	0	0
Income arising from exchanges of goods or services, interest	0	0
Income arising from exchanges of goods or services, dividends	0	0
Revenue arising from exchanges of goods or services, other revenue	0	0
Total revenue arising from exchanges of goods or services	0	0
Domestic sale manufactured goods	783,08,73,710	608,44,39,677
Domestic sale traded goods	0	0
Total domestic turnover goods, gross	783,08,73,710	608,44,39,677

Export sale manufactured goods	0	0
Export sale traded goods	0	0
Total export turnover goods, gross	0	0
Total revenue from sale of products	783,08,73,710	608,44,39,677
Domestic revenue services	0	0
Export revenue services	0	0
Total revenue from sale of services	0	0
Capital expenditure in foreign currency	0	0
Gross value of transaction with related parties	2,62,96,000	2,83,87,000
Bad debts of related parties	0	0

Footnotes

(A) Closing Stock: Rs. 4,28,86,986/- Less: Opening Stock: Rs. 2,29,25,307 /-

(B) Closing Stock 6,19,60,807/- Less: Opening Stock 3,84,57,516/- (Accretion)/Decretion (2,35,03,291)/-

[611200] Notes - Fair value measurement

Disclosure of fair value measurement of equity [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Measurement [Axis]	At fair value [Member]	Recurring fair value measurement [Member]
Classes of entity's own equity instruments [Axis]	Party1	Party1
Levels of fair value hierarchy [Axis]	Level 1 of fair value hierarchy [Member]	Level 1 of fair value hierarchy [Member]
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of fair value measurement of equity [Abstract]		
Disclosure of fair value measurement of equity [Line items]		
Nature of entity's own equity instruments	As Per Balance Sheet	As Per Balance Sheet
Equity	4,44,375	4,44,375
Description of valuation techniques used in fair value measurement, entity's own equity instruments	As Per Balance Sheet	As Per Balance Sheet
Reconciliation of changes in fair value measurement, entity's own equity instruments [Abstract]		
Changes in fair value measurement, entity's own equity instruments [Abstract]		
Transfers into Level 3 of fair value hierarchy, entity's own equity instruments	4,44,375	4,44,375
Total increase (decrease) in fair value measurement, entity's own equity instruments	4,44,375	4,44,375
Equity at end of period	4,44,375	4,44,375
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, entity's own equity instruments	As Per Balance Sheet	As Per Balance Sheet
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, entity's own equity instruments	As Per Balance Sheet	As Per Balance Sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	No	No
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	No	No
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	Yes	No

[613300] Notes - Operating segments

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of entity's operating segments [TextBlock]		
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	No	No
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

[610700] Notes - Business combinations

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

[611500] Notes - Interests in other entities

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	No	No
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

[610800] Notes - Related party**Disclosure of transactions between related parties [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
	Party1		Party2	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Shiv Ratan Agarwal	Shiv Ratan Agarwal	Deepak Kumar agarwal	Deepak Kumar agarwal
Country of incorporation or residence of related party			INDIA	INDIA
Permanent account number of related party	ABXPA3406E	ABXPA3406E	ACYPA3213D	ACYPA3213D
Description of nature of transactions with related party	Rent	Rent	Rent	Rent
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Purchases of goods related party transactions		0	0	0
Sales of property and other assets, related party transactions		0	0	0
Revenue from rendering of services related party transactions	9,36,000	9,36,000	72,00,000	82,00,000
Outstanding balances for related party transactions [Abstract]				
Outstanding commitments made on behalf of entity, related party transactions			0	0
Expense recognised during period for bad and doubtful debts for related party transaction			0	0

Disclosure of transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]			
	Party3		Party4	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	Sushila Devi Agarwal	Sushila Devi Agarwal	Shweta Agarwal	Shweta Agarwal
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ABXPA3405H	ABXPA3405H	AGNPB2144D	AGNPB2144D
Description of nature of transactions with related party	Rent	Rent	NIL	NIL
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Related party transactions [Abstract]				
Purchases of goods related party transactions		0	0	0
Sales of property and other assets, related party transactions		0	0	0
Revenue from rendering of services related party transactions	9,84,000	9,84,000	0	0
Outstanding balances for related party transactions [Abstract]				
Outstanding commitments made on behalf of entity, related party transactions		0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction		0	0	0

Disclosure of transactions between related parties [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Other related parties [Member]			
	Party5		Party6	
Related party [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	MASTKIN FOODS PRIVATE LIMITED	MASTKIN FOODS PRIVATE LIMITED	BASANT HOTELS LIMITED VIHAR PRIVATE	BASANT HOTELS LIMITED VIHAR PRIVATE
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AABCM3938M	AABCM3938M	AACCB3877F	AACCB3877F
CIN of related party	U15499RJ1991PTC006183	U15499RJ1991PTC006183	U55101RJ1996PTC012211	U55101RJ1996PTC012211
Description of nature of transactions with related party	Sales and Other Income	Sales and Other Income	Purchase	Purchase
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	94,05,000	1,14,93,000
Sales of property and other assets, related party transactions	1,28,99,000	1,31,06,000	0	0
Revenue from rendering of services related party transactions	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of related party [TextBlock]		
Whether there are any related party transactions during year	Yes	No
Disclosure of transactions between related parties [TextBlock]		
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	No	No

[611700] 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]	Other provisions, others [Member]			Other provisions, others 1 [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [Line items]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Additional provisions, other provisions [Abstract]				
New provisions, other provisions	0	0		0
Increase in existing provisions, other provisions	75,98,233	2,11,53,464		75,98,233
Total additional provisions, other provisions	75,98,233	2,11,53,464		75,98,233
Acquisitions through business combinations, other provisions	0	0		0
Provision used, other provisions	0	0		0
Unused provision reversed, other provisions	0	0		0
Increase through adjustments arising from passage of time, other provisions	0	0		0
Increase (decrease) through change in discount rate, other provisions	0	0		0
Increase (decrease) through net exchange differences, other provisions	0	0		0
Decrease through loss of control of subsidiary, other provisions	0	0		0
Increase (decrease) through transfers and other changes, other provisions	0	0		0
Decrease through transfer to liabilities included in disposal groups classified as held for sale, other provisions	0	0		0
Other increase decrease in other provisions	0	0		0
Total changes in other provisions	75,98,233	2,11,53,464		75,98,233
Other provisions at end of period	6,01,42,115	5,25,43,882	3,13,90,418	6,01,42,115
Assets recognised for expected reimbursement other provisions	0	0		0
Expected reimbursement other provisions	0	0		0
Description of other provisions, others	-	-		-

Disclosure of other provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Other provisions, others 1 [Member]	
	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [Line items]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Additional provisions, other provisions [Abstract]		
New provisions, other provisions	0	
Increase in existing provisions, other provisions	2,11,53,464	
Total additional provisions, other provisions	2,11,53,464	
Acquisitions through business combinations, other provisions	0	
Provision used, other provisions	0	
Unused provision reversed, other provisions	0	
Increase through adjustments arising from passage of time, other provisions	0	
Increase (decrease) through change in discount rate, other provisions	0	
Increase (decrease) through net exchange differences, other provisions	0	
Decrease through loss of control of subsidiary, other provisions	0	
Increase (decrease) through transfers and other changes, other provisions	0	
Decrease through transfer to liabilities included in disposal groups classified as held for sale, other provisions	0	
Other increase decrease in other provisions	0	
Total changes in other provisions	2,11,53,464	
Other provisions at end of period	5,25,43,882	3,13,90,418
Assets recognised for expected reimbursement other provisions	0	
Expected reimbursement other provisions	0	
Description of other provisions, others	-	

Disclosure of contingent liabilities [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of contingent liabilities [Axis]	Other contingent liabilities [Member]		Other contingent liabilities, others [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [Line items]				
Description of nature of obligation, contingent liabilities	-	-	Textual information (48) [See below]	Textual information (49) [See below]
Explanation of estimated financial effect of contingent liabilities	-	-	Textual information (50) [See below]	As Per Balance sheet
Estimated financial effect of contingent liabilities	0	0	0	0
Explanation of possibility of reimbursement contingent liabilities	-	-	AS Per balance sheet	AS Per balance sheet
Indication of uncertainties of amount or timing of outflows contingent liabilities	-	-	AS Per balance sheet	AS Per balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]		
Disclosure of other provisions [TextBlock]		
Disclosure of contingent liabilities [TextBlock]	Textual information (51) [See below]	As Per Balance sheet
Whether there are any contingent liabilities	Yes	Yes
Description of other contingent liabilities others	-	-
Estimated financial effect of contingent assets		0

Textual information (48)

Description of nature of obligation, contingent liabilities

Letter of Credit Bank Guarantees and Counter Guarantees Liabilities Disputed in appeals Sales Tax (2005-06) (A) Capital Commitment
Estimated amount of contracts remaining to be executed on capital account and not provided for

Textual information (49)

Description of nature of obligation, contingent liabilities

Letter of Credit Bank Guarantees and Counter Guarantees Liabilities Disputed in appeals Sales Tax (2005-06) (A) Capital Commitment
Estimated amount of contracts remaining to be executed on capital account and not provided for

Textual information (50)

Explanation of estimated financial effect of contingent liabilities

A demand of 43.76 lakhs has been raised by the Assistant Commissioner, Commercial Taxes Antivision Rajasthan (circle 2) Jaipur for the financial yr. 2005-06 against which `2200000/- has been paid. The appeal is pending before the Rajasthan Tax Board Ajmer for disposal. Although a stay has been granted in favour of the company by the Hon'ble Rajasthan High Court Jodhpur against the recovery of aforesaid demand. ii. That private party (Neelam Sweets) filed a civil suit against the Company before the district judge Jaipur, Rajasthan for compensating amount Approximately `4.50 lakhs This matter is still pending. iii. There was an agreement for purchase of industrial plot E-578, E-579, F-580 to F-584 at Karni industrial area, Bikaner executed on the Non-Judicial Stamp Paper of Rs. 100/- and duly notarised by a Notary Public. It was contended by the stamping authorities that the aforesaid document was required to be registered with Sub Registrar, Bikaner. Subsequently stamping authorities raised a notice demanding of `36.22 lakhs on 09.01.2017 on company. The judicature high court of jodhpur stayed the aforesaid order of DIG Stamp Bikaner by holding the agreement pertaining to the purchase of industrial plots at Karni Industrial Area as the contingent agreement. The aforesaid plots were eventually vested with M/S Hanuman Agro foods Pvt Ltd. The Company has subscribed to compulsory convertible preference share of the Hanuman Agro Foods (P) Ltd. iv. Title Deed in respect of Shop at Calcutta purchased for `6.85 lakhs is still pending before Registering Authority. v. The company moved the judicature high court of Jodhpur challenging the jurisdiction of Assistant Commissioner Commercial Taxes, Anti Evasion, Bikaner and Jaipur who had issued the notice for the levy of VAT/CST at the rate of 12.50% on the sale of branded namkeen as against 4% charged by the company. The high court granted stay on the notice relating to F.Y. 2006-07, 2007-08 & 2008-09. After the close of the financial year the company received notice raising total tax and interest demand of `68.03 lakhs and `85.18 lakhs for F.Y. 2007-08 and 2008-09 respectively. Out of the total demand the company has met the tax component of liability which amounting to `51.34 lakhs. The interest component of total liability `47.90 lakhs and `53.97 lakhs pertaining to F.Y. 2007-08 and 2008-09 is lying unpaid as the company is contemplating amnesty scheme whereby the interest liability will be substantially waived. Since the Liability crystallised after the balance sheet date no provision was made in the financial statement of the year ended on 31st March 2018. vi. A consignment of goods worth ` 5.31 lakhs was sent to CLADA SRL Italy on 05/08/2013 with the instruction to the bank to deliver the title documents of goods upon the realization of invoice amount. But the title documents were handed over by the banker without taking the payment. The company has taken up the matter with the bank and also contemplating other suitable measures. vii. Filed civil suit with regard to agriculture land of the company situated at khasra no. 1159/159 and subsequent khasra no. 419 measuring 24 bigha at adjacent to the Karni industrial area plots of the Company. The SDM Bikaner has given verdict in favour of the company. Shree Ram Swroop Rathi has filed appeal against the ordered of the SDM before the Divisional commissioner, Bikaner viii. That a writ petition has been filed by the R.P.F. Commissioner, Jaipur against the order passed by the Employee's P.F. Appellate Tribunal passed in the favour of the company before the Hon'ble High Court Rajasthan, Jaipur about the applicability of the provisions of E.P.F. Act which is still pending. However, The Company has voluntarily complied the provision of the act on and from June 2011 by virtue of notification number G.S.R. 1190 (E) dated December 30, 2016 issued by the ministry of Labour & Employment. ix. The Company believes, based on current knowledge and after consultation with eminent legal counsel that the resolution of the matter as contained in notes (i) to (viii) will not have material adverse effect on the financial statements of the Company.

Textual information (51)

Disclosure of contingent liabilities [Text Block]

36. Contingent Liabilities and Commitments ` In lakh

Sr.no.	PARTICULARS	31.03.2018	31.03.2017
1	Letter of Credit	149.09	Nil
2	Bank Guarantees and Counter Guarantees	189.00	187.87
3	Liabilities Disputed in appeals		
	Sales Tax (2005-06)	21.76	21.76
4	(A) Capital Commitment		
	Estimated amount of contracts remaining to be executed on capital account and not provided for	1370.00	199.12
	(B) Other Commitment		

The Company has imported capital goods under the Export Promotion Capital Goods Scheme of the Government of India, at concessional rates of duty on an undertaking to fulfil quantified exports

i. A demand of ` 43.76 lakhs has been raised by the Assistant Commissioner, Commercial Taxes Antivision Rajasthan (circle 2) Jaipur for the financial yr. 2005-06 against which ` 2200000/- has been paid. The appeal is pending before the Rajasthan Tax Board Ajmer for disposal. Although a stay has been granted in favour of the company by the Hon'ble Rajasthan High Court Jodhpur against the recovery of aforesaid demand.

ii. That private party (Neelam Sweets) filed a civil suit against the Company before the district judge Jaipur, Rajasthan for compensating amount Approximately ` 4.50 lakhs This matter is still pending.

iii. There was an agreement for purchase of industrial plot E-578, E-579, F-580 to F-584 at Karni industrial area, Bikaner executed on the Non-Judicial Stamp Paper of Rs. 100/- and duly notarised by a Notary Public. It was contended by the stamping authorities that the aforesaid document was required to be registered with Sub Registrar, Bikaner. Subsequently stamping authorities raised a notice demanding of ` 36.22 lakhs on 09.01.2017 on company.

The judicature high court of jodhpur stayed the aforesaid order of DIG Stamp Bikaner by holding the agreement pertaining to the purchase of industrial plots at Karni Industrial Area as the contingent agreement. The aforesaid plots were eventually vested with M/S Hanuman Agro foods Pvt Ltd. The Company has subscribed to compulsory convertible preference share of the Hanuman Agro Foods (P) Ltd.

- iv. Title Deed in respect of Shop at Calcutta purchased for ` 6.85 lakhs is still pending before Registering Authority.
- v. The company moved the judicature high court of Jodhpur challenging the jurisdiction of Assistant Commissioner Commercial Taxes, Anti Evasion, Bikaner and Jaipur who had issued the notice for the levy of VAT/CST at the rate of 12.50% on the sale of branded namkeen as against 4% charged by the company. The high court granted stay on the notice relating to F.Y. 2006-07,2007-08 & 2008-09.

After the close of the financial year the company received notice raising total tax and interest demand of ` 68.03 lakhs and ` 85.18 lakhs for F.Y. 2007-08 and 2008-09 respectively. Out of the total demand the company has met the tax component of liability which amounting to ` 51.34 lakhs. The interest component of total liability ` 47.90 lakhs and ` 53.97 lakhs pertaining to F.Y. 2007-08 and 2008-09 is lying unpaid as the company is contemplating amnesty scheme whereby the interest liability will be substantially waived. Since the Liability crystallised after the balance sheet date no provision was made in the financial statement of the year ended on 31stMarch 2018.

vi. A consignment of goods worth ` 5.31 lakhs was sent to CLADA SRL Italy on 05/08/2013 with the instruction to the bank to deliver the title documents of goods upon the realization of invoice amount. But the title documents were handed over by the banker without taking the payment. The company has taken up the matter with the bank and also contemplating other suitable measures.

vii. Filed civil suit with regard to agriculture land of the company situated at khasra no. 1159/159 and subsequent khasra no. 419 measuring 24 bigha at adjacent to the Karni industrial area plots of the Company. The SDM Bikaner has given verdict in favour of the company. Shree Ram Swroop Rathi has filed appeal against the ordered of the SDM before the Divisional commissioner, Bikaner

viii. That a writ petition has been filed by the R.P.F. Commissioner, Jaipur against the order passed by the Employee's P.F. Appellate Tribunal passed in the favour of the company before the Hon'ble High Court Rajasthan, Jaipur about the applicability of the provisions of E.P.F. Act which is still pending. However, The Company has voluntarily complied the provision of the act on and from June 2011 by virtue of notification number G.S.R. 1190 (E) dated December 30, 2016 issued by the ministry of Labour & Employment.

ix. The Company believes, based on current knowledge and after consultation with eminent legal counsel that the resolution of the matter as contained in notes (i) to (viii) will not have material adverse effect on the financial statements of the Company.

[700200] Notes - Corporate social responsibility

Disclosure of net profits for last three financial years [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Net profits for last three financial years [Axis]	Financial year 1 [Member]	Financial year 2 [Member]	Financial year 3 [Member]
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of net profits for last three financial years [Abstract]			
Disclosure of net profits for last three financial years [LineItems]			
Description of financial year	2016-17	2015-16	2014-15
Profit before tax of financial year	64,31,09,247	57,93,79,455	47,94,94,138
Net profit computed u/s 198 and adjusted as per rule 2(1)(f) of Companies (CSR Policy) Rules, 2014	64,31,09,247	57,93,79,455	47,94,94,137

Classification of CSR spending [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of CSR spending [Axis]	CSR1	CSR2	CSR3	CSR4
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of CSR spending [Abstract]				
Details of CSR spent during financial year [Abstract]				
Manner in which amount CSR spent during financial year [Abstract]				
Manner in which amount CSR spent during financial year [Line items]				
CSR project or activity identified	Rural Development Project	Infrastructure Development of Government Schools	Rural Development Project	Educational support to the needy students
Sector in which project is covered	Rural development projects	Education	Rural development projects	Education
Whether projects or programs undertaken in local area or other	Nearby cities of Bikaner, Rajasthan	Yes, Locally at Bikaner, Rajasthan	Nearby cities of Bikaner, Rajasthan	Lucknow , Uttar Pradesh
Name of state or union territory where projects or programs was undertaken	Rajasthan	Rajasthan	Rajasthan	Uttar Pradesh
Name of district where projects or programs was undertaken	Bikaner	Bikaner	Bikaner	Lucknow
Budget amount outlay project or program wise	5,00,000	1,68,000	5,00,000	10,00,000
Amount spent on projects or programs [Abstract]				
Direct expenditure on projects or programs	5,00,000	1,68,000	5,00,000	10,00,000
Overheads on projects or programs	0	0	0	0
Total amount spent on projects or programs	5,00,000	1,68,000	5,00,000	10,00,000
Cumulative expenditure upto reporting period	5,00,000	1,68,000	5,00,000	10,00,000
Expenditure on administrative overheads	0	0	0	0
Mode of amount spent	Other implementing agencies	Other implementing agencies	Other implementing agencies	Other implementing agencies

Classification of CSR spending [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of CSR spending [Axis]	CSR5	CSR6	CSR7	CSR8
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of CSR spending [Abstract]				
Details of CSR spent during financial year [Abstract]				
Manner in which amount CSR spent during financial year [Abstract]				
Manner in which amount CSR spent during financial year [Line items]				
CSR project or activity identified	Educational support to the needy students	Educational support to the needy students	Educational support to the needy students	Ensuring environmental sustainability
Sector in which project is covered	Education	Education	Education	Environmental sustainability
Whether projects or programs undertaken in local area or other	Lucknow , Uttar Pradesh	Lucknow , Uttar Pradesh	Lucknow , Uttar Pradesh	Bikaner , Rajasthan
Name of state or union territory where projects or programs was undertaken	Uttar Pradesh	Uttar Pradesh	Uttar Pradesh	Rajasthan
Name of district where projects or programs was undertaken	Lucknow	Lucknow	Lucknow	Bikaner
Budget amount outlay project or program wise	15,00,000	30,00,000	15,00,000	1,10,00,000
Amount spent on projects or programs [Abstract]				
Direct expenditure on projects or programs	15,00,000	30,00,000	15,00,000	11,00,000
Overheads on projects or programs	0	0	0	0
Total amount spent on projects or programs	15,00,000	30,00,000	15,00,000	11,00,000
Cumulative expenditure upto reporting period	15,00,000	30,00,000	15,00,000	11,00,000
Expenditure on administrative overheads	0	0	0	0
Mode of amount spent	Other implementing agencies	Other implementing agencies	Other implementing agencies	Other implementing agencies

Classification of CSR spending [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of CSR spending [Axis]	CSR9 01/04/2017 to 31/03/2018	CSR10 01/04/2017 to 31/03/2018	CSR11 01/04/2017 to 31/03/2018
Disclosure of CSR spending [Abstract]			
Details of CSR spent during financial year [Abstract]			
Manner in which amount CSR spent during financial year [Abstract]			
Manner in which amount CSR spent during financial year [Line items]			
CSR project or activity identified	Rural Development Project	Rural Development Project	Promoting education and healthcare
Sector in which project is covered	Rural development projects	Rural development projects	Education
Whether projects or programs undertaken in local area or other	Bikaner & Shri Ganganagar Cities, Rajasthan	Bikaner	Ahmadabad, Gujarat
Name of state or union territory where projects or programs was undertaken	Rajasthan	Rajasthan	Gujarat
Name of district where projects or programs was undertaken	Bikaner	New Delhi	Ahmadabad, Gujarat
Budget amount outlay project or program wise	1,50,00,000	1,50,000	10,00,000
Amount spent on projects or programs [Abstract]			
Direct expenditure on projects or programs	15,00,000	1,50,000	10,00,000
Overheads on projects or programs	0	0	0
Total amount spent on projects or programs	15,00,000	1,50,000	10,00,000
Cumulative expenditure upto reporting period	1,50,00,000	15,00,000	10,00,000
Expenditure on administrative overheads	0	0	0
Mode of amount spent	Other implementing agencies	Other implementing agencies	Other implementing agencies

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of corporate social responsibility explanatory [TextBlock]	Textual information (52) [See below]
Whether provisions of corporate social responsibility are applicable on company	Yes
Whether company has written CSR policy	Yes
Details CSR policy [TextBlock]	Textual information (53) [See below]
Disclosure overview of projects or programs proposed to be undertaken CSR policy	Textual information (54) [See below]
Disclosure web link projects or programs undertaken CSR policy	Educational assistance
Average net profit for last three financial years	56,73,27,613
Prescribed CSR expenditure	1,13,46,552.26
Amount CSR to be spent for financial year	1,24,18,000
Amount CSR spent for financial year	1,24,18,000
Amount spent in local area	0
Amount spent on construction/acquisition of any asset in cash	0
Amount spent on construction/acquisition of any asset yet to be paid in cash	0
Total amount spent on construction/acquisition of any asset	0
Amount spent on purposes other than construction/acquisition of any asset in cash	0
Amount spent on purposes other than construction/acquisition of any asset yet to be paid in cash	0
Total amount spent on purposes other than construction/acquisition of any asset	0
Amount unspent CSR	0
Disclosure manner in which amount CSR spent during financial year explanatory [TextBlock]	Textual information (55) [See below]
Details of implementing agency	Implementing Agency details are written in CSR

Textual information (52)

Disclosure of corporate social responsibility explanatory [Text Block]

In pursuant to the provisions of section 135 and schedule VII of the Companies Act, 2013, Your company has a Corporate Social Responsibility (CSR) Committee, which comprise Mr. Shiv Ratan Agarwal ,Chairman, Mr . Deepak Agarwal (Member) Mr. Kedar Chand Agarwal Member and Mr. Sachin Bhartiya Member to recommend:

(a) The policy on Corporate Social Responsibility (CSR) and

(b) Implementation of the CSR Projects or Programs to be undertaken by the Company as per CSR Policy for consideration and approval by the Board of Directors.

Two Meetings of the Corporate Social Responsibility committee was held during the financial year on 29.08.2017 & 13.01.2018.

Attendance details

Name of Director	No. of Meetings attended
Mr . Shiv Ratan Agarwal (Chairman & Managing Director)	1
Mr. Kedar Chand Agarwal (Independent Director)	2
Mr. Deepak Agarwal (Whole Time Director)	2
Mr. Sachin Bhartiya (Nominee Director)	2

Terms of Reference

i) To formulate the Corporate Social Responsibility policy of the company which shall indicate the activities to be undertaken by the company as specified in Schedule VII to the Act;

ii) To recommend the expenditure that can be incurred for this purpose;

iii) To monitor CSR policy of the company from time to time;

iv) To prepare a transparent monitoring mechanism for ensuring implementation of the projects / programs / activities proposed to be undertaken by the company

v) Your Company has also formulated a Corporate Social Responsibility Policy (CSR Policy) which is available on the website of the Company at <http://www.bikaji.in>

During the Financial Year 2017-18 the Company was required to spend an amount of Rs. 114.18 Lakhs on the CSR activities pursuant to

Section 135 of the Companies Act, 2013.

During the year, the Company had undertaken various meaningful CSR activities in the areas such as educational and health, skill development, rural development etc. and the amount spent on these activities was Rs. 1.24Cr.

The Annual Report on CSR activities as required under the Companies (Corporate Social Responsibility Policy) Rules, 2014 has been appended as Annexure - "C" and forms integral part of this Report.

ANNUAL REPORT ON CSR ACTIVITIES

<p>A brief outline of the company's CSR policy, including overview of projects or programs</p> <p>1. proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs.</p>	<p>Company is committed to its stakeholders to conduct its business in a responsible manner that creates a sustained positive impact on the society. This means working with the underserved communities to improve the quality of their life and preserve the ecosystem that supports the communities and the Company. Bikaji is closely working for educational and health programme, skill development and rural development programme.</p> <p>Weblink of CSR Policy is stated herein below:</p> <p>www.Bikaji.in</p> <p>-----</p> <p>CSR Committee of the Company comprises of following Directors:</p>
<p>2. The Composition of the CSR Committee.</p>	<p>Mr. Shiv Ratan Agarwal (Chairman and Managing Director), Mr. SachinBhartiya (Member and Non-Executive Director), Mr. Kedar Chand Agarwal (Independent Director) and Deepak Agarwal (Member & Whole Time Director)</p>
<p>3. Average net profit of the company for last three financial years</p>	<p>Rs. 57.088 Crore</p>
<p>4. Prescribed CSR Expenditure (two percent of the amount as in item 3 above)</p>	<p>Rs. 1.141 Crore</p>
<p>Details of CSR spent during the financial year.</p>	
<p>5. (1) Total amount spent for the F.Y. 2017-18</p>	<p>Rs.12418000.00</p>
<p>(2) Amount unspent, if any;</p>	<p>NIL</p>
<p>(3) Manner in which the amount spent during the financial year :</p>	<p>The manner in which the amount is spent is detailed hereunder in Table A</p>
<p>. In case the Company has failed to spend the 2% of the average net profit of the last three financial years or any part thereof, the Company shall provide the reasons for not spending the amount in its Board Report :</p>	<p>Not Applicable</p>

Details of amount spent in CSR activities

Sl. No.	CSR project or activity identified	Sector in which the Project is Covered	Projects or programs (1) Local area or other (2) Specify the State and district where projects or programs was undertaken	Amount outlay (budget) project or programs wise (Rs.)	Amount spent on the projects or programs		Cumulative expenditure upto to the reporting period (Rs.)	Direct or through implementing agency
					Sub - heads: (1) Direct expenditure on projects or programs (2) Overheads (Rs.)	Amount spent:		
1.	Rural Development Project	Water harvesting & conservation activity	Nearby cities of Bikaner, Rajasthan	(i) 5,00,000 (ii) Nil				Direct
2.	Infrastructure Development of Government Schools.	Promoting Education	Bikaner, Rajasthan	(i) 1,68,000 (ii) Nil				Direct
3.	Rural Development Project	Water harvesting & conservation activity	Nearby cities of Bikaner, Rajasthan	(i) 5,00,000 (ii) Nil				Direct
4.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 10,00,000 (ii) Nil				Direct
5.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 15,00,000 (ii) Nil				Direct

6.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 30,00,000 (ii) Nil	Direct
7.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 15,00,000 (ii) Nil	Direct
8.	Ensuring environmental sustainability	Environment & Sustainability development	Bikaner , Rajasthan	(i) 11,00,000 (ii) Nil	Direct
9.	Rural Development Project	Clean India mission, Education & health programme	Bikaner & ShriGanganagar Cities, Rajasthan	(i) 15,00,000 (ii) Nil	Direct
10.	Rural Development Project	Rural Development Project	New Delhi	(i) 1,50,000 (ii) Nil	Direct
11.	Promoting education and healthcare	Education for Poor & underprivileged children	Ahmadabad, Gujarat	(i) 10,00,000 (ii) Nil	Direct

The CSR committee confirms that the implementation and monitoring of CSR Policy is in compliance with CSR objectives and Policy of the Company.

(Shiv Ratan Agarwal) (Deepak Agarwal)

Chairman - CSR Committee Whole Time Director

DIN 00192929 DIN 00192890

Textual information (53)

Details CSR policy [Text Block]

ANNUAL REPORT ON CSR ACTIVITIES

Company is committed to its stakeholders to conduct its business in a responsible manner that creates a sustained positive impact on the society. This means working with the underserved communities to improve the quality of their life and preserve the ecosystem that supports the communities and the Company. Bikaji is closely working for educational and health programme, skill development and rural development programme.

A brief outline of the company's CSR policy, including overview of projects or programs

1. proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs.

Weblink of CSR Policy is stated herein below:

www.Bikaji.in

CSR Committee of the Company comprises of following Directors:

2. The Composition of the CSR Committee.

Mr. Shiv Ratan Agarwal (Chairman and Managing Director), Mr. SachinBhartiya (Member and Non-Executive Director), Mr. Kedar Chand Agarwal (Independent Director) and Deepak Agarwal (Member& Whole Time Director)

3. Average net profit of the company for last three financial years

Rs. 57.088 Crore

4. Prescribed CSR Expenditure (two percent of the amount as in item 3 above)

Rs. 1.141 Crore

Details of CSR spent during the financial year.

5. (1) Total amount spent for the F.Y. 2017-18
- (2) Amount unspent , if any;
- (3) Manner in which the amount spent during the financial year :

Rs.12418000.00

NIL

The manner in which the amount is spent is detailed hereunder in Table A

. In case the Company has failed to spend the 2% of the average net profit of the last three financial years or any part thereof, the Company shall provide the reasons for not spending the amount in its Board Report :

Not Applicable

Details of amount spent in CSR activities

Sl. No.	CSR project or activity identified	Sector in which the Project is Covered	Projects or programs (1) Local area or other (2) Specify the State and district where projects or programs was undertaken	Amount spent on the projects or programs Sub - heads: (1) Direct expenditure on projects or programs (2) Overheads (Rs.)	Cumulative expenditure upto to the reporting period (Rs.)	Amount spent: Direct or through implementing agency
1.	Rural Development Project	Water harvesting & conservation activity	Nearby cities of Bikaner, Rajasthan	(i) 5,00,000 (ii) Nil		Direct
2.	Infrastructure Development of Government Schools.	Promoting Education	Bikaner, Rajasthan	(i) 1,68,000 (ii) Nil		Direct
3.	Rural Development Project	Water harvesting & conservation activity	Nearby cities of Bikaner, Rajasthan	(i) 5,00,000 (ii) Nil		Direct
4.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 10,00,000 (ii) Nil		Direct
5.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 15,00,000 (ii) Nil		Direct
6.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 30,00,000 (ii) Nil		Direct
	Educational support to the			(i) 15,00,000		

7.	needy students	Promoting Education	Lucknow , Uttar Pradesh	(ii) Nil	Direct
8.	Ensuring environmental sustainability	Environment & Sustainability development	Bikaner , Rajasthan	(i) 11,00,000 (ii) Nil	Direct
9.	Rural Development Project	Clean India mission, Education & health programme	Bikaner & ShriGanganagar Cities, Rajasthan	(i) 15,00,000 (ii) Nil	Direct
10.	Rural Development Project	Rural Development Project	New Delhi	(i) 1,50,000 (ii) Nil	Direct
11.	Promoting education and healthcare	Education for Poor & underprivileged children	Ahmadabad, Gujarat	(i) 10,00,000 (ii) Nil	Direct

The CSR committee confirms that the implementation and monitoring of CSR Policy is in compliance with CSR objectives and Policy of the Company.

Textual information (54)

Disclosure overview of projects or programs proposed to be undertaken CSR policy

Company is committed to its stakeholders to conduct its business in a responsible manner that creates a sustained positive impact on the society. This means working with the underserved communities to improve the quality of their life and preserve the ecosystem that supports the communities and the Company. Bikaji is closely working for educational and health programme, skill development and rural development programme. Weblink of CSR Policy is stated herein below: www.Bikaji.in

Textual information (55)

Disclosure manner in which amount CSR spent during financial year explanatory [Text Block]

ANNUAL REPORT ON CSR ACTIVITIES

Company is committed to its stakeholders to conduct its business in a responsible manner that creates a sustained positive impact on the society. This means working with the underserved communities to improve the quality of their life and preserve the ecosystem that supports the communities and the Company. Bikaji is closely working for educational and health programme, skill development and rural development programme.

A brief outline of the company's CSR policy, including overview of projects or programs

1. proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs.

Weblink of CSR Policy is stated herein below:

www.Bikaji.in

CSR Committee of the Company comprises of following Directors:

2. The Composition of the CSR Committee.

Mr. Shiv Ratan Agarwal (Chairman and Managing Director), Mr. SachinBhartiya (Member and Non-Executive Director), Mr. Kedar Chand Agarwal (Independent Director) and Deepak Agarwal (Member& Whole Time Director)

3. Average net profit of the company for last three financial years

Rs. 57.088 Crore

4. Prescribed CSR Expenditure (two percent of the amount as in item 3 above)

Rs. 1.141 Crore

Details of CSR spent during the financial year.

5. (1) Total amount spent for the F.Y. 2017-18
- (2) Amount unspent , if any;
- (3) Manner in which the amount spent during the financial year :

Rs.12418000.00

NIL

The manner in which the amount is spent is detailed hereunder in Table A

. In case the Company has failed to spend the 2% of the average net profit of the last three financial years or any part thereof, the Company shall provide the reasons for not spending the amount in its Board Report :

Not Applicable

Details of amount spent in CSR activities

Sl. No.	CSR project or activity identified	Sector in which the Project is Covered	Projects or programs (1) Local area or other (2) Specify the State and district where projects or programs was undertaken	Amount spent on the projects or programs Sub - heads: (1) Direct expenditure on projects or programs (2) Overheads (Rs.)	Cumulative expenditure upto to the reporting period (Rs.)	Amount spent: Direct or through implementing agency
1.	Rural Development Project	Water harvesting & conservation activity	Nearby cities of Bikaner, Rajasthan	(i) 5,00,000 (ii) Nil		Direct
2.	Infrastructure Development of Government Schools.	Promoting Education	Bikaner, Rajasthan	(i) 1,68,000 (ii) Nil		Direct
3.	Rural Development Project	Water harvesting & conservation activity	Nearby cities of Bikaner, Rajasthan	(i) 5,00,000 (ii) Nil		Direct
4.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 10,00,000 (ii) Nil		Direct
5.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 15,00,000 (ii) Nil		Direct
6.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 30,00,000 (ii) Nil		Direct
7.	Educational support to the needy students	Promoting Education	Lucknow , Uttar Pradesh	(i) 15,00,000 (ii) Nil		Direct

8.	Ensuring environmental sustainability	Environment & Sustainability development	Bikaner , Rajasthan	(i) 11,00,000 (ii) Nil	Direct
9.	Rural Development Project	Clean India mission, Education & health programme	Bikaner & Shri Ganganagar Cities, Rajasthan	(i) 15,00,000 (ii) Nil	Direct
10.	Rural Development Project	Rural Development Project	New Delhi	(i) 1,50,000 (ii) Nil	Direct
11.	Promoting education and healthcare	Education for Poor & underprivileged children	Ahmadabad, Gujarat	(i) 10,00,000 (ii) Nil	Direct

[610500] Notes - Events after reporting period

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No

[612500] Notes - Share-based payment arrangements

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of share-based payment arrangements [TextBlock]		
Whether there are any share based payment arrangement	No	No

[613000] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of earnings per share [TextBlock]		Textual information (56) [See below]
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	53,03,20,021	43,79,28,900
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 0	[shares] 0
Adjusted weighted average shares	[shares] 0	[shares] 0

Textual information (56)**Disclosure of earnings per share [Text Block]**

Basic earnings per share is calculated by dividing the net profit for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period. The weighted average number of equity shares outstanding during the period and for all periods presented is adjusted for events, such as bonus shares, other than the conversion of potential equity shares that have changed the number of equity shares outstanding, without a corresponding change in resources. For the purpose of calculating diluted earnings per share, the net profit for the period attributable to equity shareholders and the weighted average number of shares outstanding during the period is adjusted for the effects of all dilutive potential equity shares.

[610900] Notes - First time adoption**Disclosure of comprehensive income Ind AS adjustment [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Ind AS adjustment for comprehensive income [Axis]	Party1	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Ind AS Adjustment for comprehensive income	43,60,899	3,59,197
Disclosure of comprehensive income Ind AS adjustment [Line items]		
Description of Ind AS adjustment	As Per Balance Sheet	As Per Balance Sheet
Ind AS Adjustment for comprehensive income	43,60,899	3,59,197
Ind AS Adjustment for comprehensive income	43,60,899	3,59,197

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of first-time adoption [TextBlock]	Textual information (57) [See below]		
Whether company has adopted Ind AS first time	Yes	No	
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]			
Equity as per Indian GAAP	0	0	0
Equity as per Ind AS	0	0	0
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]			
Comprehensive income as per Indian GAAP	0	0	
Comprehensive income as per Ind AS	43,60,899	3,59,197	
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]			
Profit (loss) for the period as per Indian GAAP	53,03,20,021	43,79,28,900	
Profit (loss) for the period as per Ind AS	53,03,20,021	43,79,28,900	

Textual information (57)

Disclosure of first-time adoption [Text Block]

These are Company's first financial statements prepared in accordance with Ind AS. The accounting policies set out in Note 2 have been applied in preparing the financial statements for the year ended March 31, 2018, the comparative information presented in these financial statements for the year ended March 31, 2017 and in the preparation of an opening Ind AS balance sheet as at April 1, 2016 (The Company's date of transition). In preparing its opening Ind AS balance sheet, the Company has adjusted the amounts reported previously in financial statements prepared in accordance with accounting standards notified under Companies (Accounting Standards) Rules, 2006 (as amended) and other relevant provisions of the Act (previous GAAP or Indian GAAP).

(a) Exemptions from retrospective application

Ind AS 101 allows first-time adopters certain exemptions from the retrospective application of certain requirements under Ind AS. The Company has applied the following exemptions:

1. Optional exemptions availed

(i) Previous GAAP carrying value as deemed cost

Freehold land & leasehold Land (properties) & Property, plant and equipment and intangible assets were carried in the balance sheet prepared in accordance with Indian GAAP on the basis of cost less accumulated depreciation. The Company has adopted to continue with the carrying value for all of its PPE and intangible assets as recognised in its previous GAAP financial as deemed cost at the transition date i.e. April 1, 2016.

(ii) Long Term Foreign Currency Monetary Items

The Company continues the policy of capitalising exchange differences arising on translation of long-term foreign currency monetary items.