

COLUMBIA PETRO CHEM PRIVATE LIMITED
Consolidated Financial Statements for period 01/04/2018 to 31/03/2019

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Corporate identity number	U99999MH1987PTC045493	
Permanent account number of entity	AAACC4865C	
Address of registered office of company	D-101, TRIVENI 32ND RD., NEAR NATIONAL COLLEGE, BANDRA (W), MUMBAI - 400050.	
Type of industry	Commercial and Industrial	
Registration date	03/12/1987	
Category/sub-category of company	Company limited by shares/ Non-Government Company	
Whether company is listed company	No	
Period covered by financial statements		01-04-2018 to 31-03-2019
Date of start of reporting period	01/04/2018	01/04/2017
Date of end of reporting period	31/03/2019	31/03/2018
Nature of report standalone consolidated	Consolidated	
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	

[400200] Disclosures - Auditors report

Details regarding auditors [Table]

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Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	_Auditor_17
	01/04/2018 to 31/03/2019
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	S.D.Sonawane & Associates
Name of auditor signing report	SONAWANE S A N J A Y DHARMARAJ
Firms registration number of audit firm	110378W
Membership number of auditor	041590
Address of auditors	4/417-418, VANRAI COLONY, W.E. HIGHWAY, GOREGAON (EAST)MUMBAI - 400065
Permanent account number of auditor or auditor's firm	AAIPS0419F
SRN of form ADT-1	G60720182
Date of signing audit report by auditors	03/09/2019
Date of signing of balance sheet by auditors	03/09/2019

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (1)

Disclosure in auditor's report explanatory [Text Block]

Independent Auditors Report On Consolidated Financial Statements

To the Members of

Columbia Petro Chem Private Limited

Opinion

We have audited the accompanying consolidated financial statements of Columbia Petro Chem Private Limited (hereinafter referred to as the Holding Company) and its subsidiaries (the Holding Company and its subsidiaries together referred to as the Group), which comprise the Balance Sheet as at 31

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March 2019 and the Statement of Profit and Loss, Cash flow statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information (collectively referred to as the consolidated financial statements?).

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid consolidated financial statements give the information required by the Companies Act, 2013 (hereinafter referred to as the Act) in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the consolidated state of affairs (financial position) of the Company as at 31

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March 2019, and its consolidated profit (financial performance), its consolidated cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Statements section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key audit matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Reporting of key audit matters as per SA 701, Key Audit Matters are not applicable to the Company as it is an unlisted company.

Other Information

The Holding Company's Board of Directors are responsible for the other information. The other information comprises the information included in the annual report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information, is materially inconsistent with the financial statement or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information; we are required to report the fact. We have nothing to report in this regard.

Responsibilities of Management and Those Charged with

Governance for the Financial Statements

The Holding Company's Board of Directors is responsible for the preparation and presentation of these consolidated financial statements that give a true and fair view of the consolidated financial position and consolidated financial performance and consolidated cash flows of the Group in accordance with the accounting principles generally accepted in India, including the accounting standards specified under Section

133 of the Act. The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial statements, the respective Board of Directors of the companies included in the Group for assessing the Company's ability of the Group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are also responsible for overseeing the Company's financial reporting process.

OTHER MATTERS

We did not audit the financial statements / consolidated financial statements of foreign subsidiary of the company namely, Karma International Trading Ltd (Dubai), for the year then ended 31st March 2019. These financial statements / financial information are unaudited and have been furnished to us by the Management and our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of this subsidiary and our report in terms of sub-sections (3) and (11) of Section 143 of the Act in so far as it relates to the aforesaid subsidiary, is based solely on such unaudited financial statements / financial information.

Auditor's Responsibilities for the audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence economic decisions of users taken on the basis of these consolidated financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional Skepticism throughout the audit. We also:

? Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

? Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

? Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

? Conclude on the appropriateness of managements use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or Conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors report. However, future events or conditions may cause the Group to cease to continue as a going concern.

? Evaluate the overall presentation, structure and content of the financial statements including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

? Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities within the Group to express an opinion on the consolidated financial statements. We are responsible for the direction, supervision and performance of the audit of the financial statements of such entities audited by us and included in the consolidated financial statements of which we are the independent auditors.

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

We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial statements of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the consolidated financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements

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

a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit of the aforesaid consolidated financial statements;

b. In our opinion, proper books of account as required by law relating to preparation of the aforesaid consolidated financial statements have been kept so far as it appears from our examination of those books except the financial statement and books of accounts of foreign subsidiary which are unaudited;

c. The Consolidated Balance Sheet, the Consolidated Statement of Profit and Loss, and the Consolidated Cash Flow Statement dealt with by

this Report are in agreement with the relevant books of account maintained for the purpose of preparation of the consolidated financial statements;

d.

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

e.

On the basis of written representations received from the directors of the Holding Company as on 31 March 2019, and taken on record by the Board of Directors of the Holding Company, none of the directors of the Holding Company and Indian subsidiary are disqualified as on 31st March 2019, from being appointed as a director in terms of Section 164 (2) of the Act.

f.

With respect to 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- A.

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With respect to the other matters to be included in the Auditor's Report in accordance with the 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, we report that:

- i). The Group does not have any pending litigations which would impact its financial position other than those mentioned in notes to accounts.
- ii). The Group 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 Investors Education and Protection Fund by the Group.

Annexure A to the Independent Auditors Report on the Consolidated Financial Statement of Columbia Petro Chem Private Limited 2018-19

(Referred to in paragraph 1 (f) under Report on other legal and regulatory requirements section of our report to the Members of Columbia Petro Chem Private Limited of even date)

Report on the internal financial controls over financial reporting under clause (i) of sub ? section 3 of section 143 of the Companies Act, 2013 (the Act)

In conjunction with our audit of the consolidated financial statements of the Company as of and for the year ended 31

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March 2019, we have audited the internal financial controls over financial reporting of Columbia Petro Chem Private Limited (hereinafter referred to as the Holding Company) and its subsidiaries (the Holding Company and its subsidiaries together referred to as the Group), incorporated in India, as of that date.

Management's Responsibility For Internal Financial Controls

The respective Board of Directors of the Holding Company, its subsidiaries, incorporated in India, are responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by these entities, 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 Holding 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) issued by the Institute of Chartered Accountants of India and the Standards on Auditing prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error.

We believe that the audit evidence obtained by us and the other auditors in terms of their reports referred to in the Other Matters paragraph below, is sufficient and appropriate to provide a basis for our audit opinion on the Group's incorporated in India.

Meaning Of Internal Financial Controls with reference to Financial Statements

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, to the best of our information and according to the explanations given to us the Holding Company, its subsidiaries which are incorporated in India, have, 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 31st March 2019, based on the internal control over financial reporting criteria established by these entities, 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.

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018	31/03/2017
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	28,25,00,000	28,25,00,000	
Reserves and surplus	122,61,34,331	109,20,78,167	
Money received against share warrants	0	0	
Total shareholders' funds	150,86,34,331	137,45,78,167	
Share application money pending allotment	0	0	
Deferred government grants	0	0	
Minority interest	5,404	4,286	
Non-current liabilities [Abstract]			
Long-term borrowings	21,11,96,148	21,25,72,468	
Deferred tax liabilities (net)	0	0	
Foreign currency monetary item translation difference liability account	0	0	
Other long-term liabilities	0	0	
Long-term provisions	82,05,171	64,58,174	
Total non-current liabilities	21,94,01,319	21,90,30,642	
Current liabilities [Abstract]			
Short-term borrowings	35,46,45,451	21,22,16,932	
Trade payables	426,21,43,764	433,62,31,195	
Other current liabilities	7,67,32,912	1,21,08,969	
Short-term provisions	3,71,09,223	3,23,53,079	
Total current liabilities	473,06,31,350	459,29,10,175	
Total equity and liabilities	645,86,72,404	618,65,23,270	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	23,28,19,529	23,35,64,569	22,07,48,743
Intangible assets	2,19,46,104	2,19,46,104	2,19,46,104
Tangible assets capital work-in-progress	16,81,96,419	16,11,50,000	
Intangible assets under development or work-in-progress	0	0	
Total fixed assets	42,29,62,052	41,66,60,673	24,26,94,847
Non-current investments	1,16,410	1,600	
Deferred tax assets (net)	66,36,915	34,24,014	
Foreign currency monetary item translation difference asset account	0	0	
Long-term loans and advances	2,45,87,073	2,82,82,469	
Other non-current assets	5,02,63,524	4,62,63,524	
Total non-current assets	50,45,65,974	49,46,32,280	24,26,94,847
Current assets [Abstract]			
Current investments	0	0	
Inventories	91,66,55,217	98,45,29,585	
Trade receivables	415,27,57,299	388,99,92,951	
Cash and bank balances	64,92,91,906	52,12,92,112	52,83,91,880
Short-term loans and advances	23,54,02,008	29,60,76,342	
Total current assets	595,41,06,430	569,18,90,990	52,83,91,880
Total assets	645,86,72,404	618,65,23,270	77,10,86,727

[100400] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	19,96,43,619	39,71,99,282	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	4,18,57,357	6,56,60,223	
Adjustments for depreciation and amortisation expense	3,03,43,528	2,60,70,964	
Adjustments for unrealised foreign exchange losses gains	0	0	
Adjustments for dividend income	2,24,938.84	9,79,010	
Adjustments for share-based payments	0	0	
Other adjustments for which cash effects are investing or financing cash flow	0	0	
Other adjustments to reconcile profit (loss)	29,51,519.84	18,67,983	
Other adjustments for non-cash items	1,82,144	38,76,935	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0	-4,36,089	
Total adjustments to profit (loss)	7,51,09,610	9,60,61,006	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	6,78,74,368	-33,55,03,412	
Adjustments for decrease (increase) in trade receivables	-15,21,51,685	62,44,03,558	
Adjustments for decrease (increase) in other current assets	0	0	
Adjustments for increase (decrease) in trade payables	8,55,42,108	-63,03,42,939	
Adjustments for increase (decrease) in other current liabilities	0	0	
Adjustments for provisions	22,40,739	15,74,369	
Total adjustments for working capital	35,05,530	-33,98,68,424	
Total adjustments for reconcile profit (loss)	7,86,15,140	-24,38,07,418	
Net cash flows from (used in) operations	27,82,58,759	15,33,91,864	
Dividends received	0	0	
Interest paid	0	0	
Interest received	-2,49,10,251	2,53,00,895	
Income taxes paid (refund)	6,70,24,251	14,56,72,780	
Other inflows (outflows) of cash	0	0	
Net cash flows from (used in) operating activities before extraordinary items	18,63,24,257	3,30,19,979	
Net cash flows from (used in) operating activities	18,63,24,257	3,30,19,979	
Cash flows from used in investing activities [Abstract]			
Proceeds from sales of tangible assets	51,246	16,23,170	
Purchase of tangible assets	3,66,44,907	-3,39,29,867	
Dividends received	2,24,939	9,79,010	
Interest received	2,49,10,251	-2,53,00,895	
Other inflows (outflows) of cash	-36,32,315	16,66,128	
Net cash flows from (used in) investing activities before extraordinary items	-1,50,90,786	1,28,97,280	
Net cash flows from (used in) investing activities	-1,50,90,786	1,28,97,280	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	-13,76,320	1,26,43,196	
Interest paid	4,18,57,357	6,56,60,223	
Net cash flows from (used in) financing activities before extraordinary items	-4,32,33,677	-5,30,17,027	
Net cash flows from (used in) financing activities	-4,32,33,677	-5,30,17,027	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	12,79,99,794	-70,99,768	
Net increase (decrease) in cash and cash equivalents	12,79,99,794	-70,99,768	
Cash and cash equivalents cash flow statement at end of period	64,92,91,906	52,12,92,112	52,83,91,880

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 2 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Kuldeep Halwasiya	Kuldeep Halwasiya	Pradeep Halwasiya	Pradeep Halwasiya
PAN of shareholder	AASPH8312G	AASPH8312G	AATPH4433R	AATPH4433R
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 23,37,500	[shares] 23,37,500	[shares] 4,87,500	[shares] 4,87,500
Percentage of shareholding in company	82.74%	82.74%	17.26%	17.26%

Disclosure of classes of share capital [Table]

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Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 30,00,000	[shares] 30,00,000		[shares] 30,00,000
Value of shares authorised	30,00,00,000	30,00,00,000		30,00,00,000
Number of shares issued	[shares] 28,25,000	[shares] 28,25,000		[shares] 28,25,000
Value of shares issued	28,25,00,000	28,25,00,000		28,25,00,000
Number of shares subscribed and fully paid	[shares] 28,25,000	[shares] 28,25,000		[shares] 28,25,000
Value of shares subscribed and fully paid	28,25,00,000	28,25,00,000		28,25,00,000
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] 28,25,000	[shares] 28,25,000		[shares] 28,25,000
Total value of shares subscribed	28,25,00,000	28,25,00,000		28,25,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 28,25,000	[shares] 28,25,000		[shares] 28,25,000
Value of shares called	28,25,00,000	28,25,00,000		28,25,00,000
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	28,25,00,000	28,25,00,000		28,25,00,000
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as rights	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0		[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0		[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0		[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0		[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0		[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0		[shares] 0

Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0	[shares] 0		[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0		[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0		[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0	[shares] 0		[shares] 0
Number of shares outstanding at end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Amount of bonus issue during period	0	0		0
Amount of rights issue during period	0	0		0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other private placement issue during period	0	0		0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0		0
Amount of other preferential allotment issue during period	0	0		0
Amount of issue allotted for contracts without payment received in cash during period	0	0		0
Amount of issue under scheme of amalgamation during period	0	0		0
Amount of other issues during period	0	0		0
Amount of employee stock option plan issued during period	0	0		0
Amount of other issue arising out of conversion of securities during period	0	0		0
Total aggregate amount of increase in share capital during period	0	0		0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0	0		0
Other decrease in amount of shares	0	0		0
Total decrease in share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Share capital at end of period	28,25,00,000	28,25,00,000		28,25,00,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0		[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0		[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0		[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0		[shares] 0

Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0		0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0		[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0		[shares] 0
Original paid-up value of forfeited shares	0	0		0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0		0
Application money received for allotment of securities and due for refund, interest accrued	0	0		0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0
Number of shares proposed to be issued	[shares] 0	[shares] 0		[shares] 0
Share premium for shares to be allotted	0	0		0

Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			Equity	Equity
Number of shares authorised	[shares] 30,00,000		[shares] 30,00,000	[shares] 30,00,000
Value of shares authorised	30,00,00,000		30,00,00,000	30,00,00,000
Number of shares issued	[shares] 28,25,000		[shares] 28,25,000	[shares] 28,25,000
Value of shares issued	28,25,00,000		28,25,00,000	28,25,00,000
Number of shares subscribed and fully paid	[shares] 28,25,000		[shares] 28,25,000	[shares] 28,25,000
Value of shares subscribed and fully paid	28,25,00,000		28,25,00,000	28,25,00,000
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] 28,25,000		[shares] 28,25,000	[shares] 28,25,000
Total value of shares subscribed	28,25,00,000		28,25,00,000	28,25,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 28,25,000		[shares] 28,25,000	[shares] 28,25,000
Value of shares called	28,25,00,000		28,25,00,000	28,25,00,000
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	28,25,00,000		28,25,00,000	28,25,00,000
Par value per share			[INR/shares] 100	[INR/shares] 100
Amount per share called in case shares not fully called			[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0		[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0		[shares] 0	[shares] 0

Number of other issue of shares arising out of conversion of securities	[shares] 0		[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 0		[shares] 0	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares bought back	[shares] 0		[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0		[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0		[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 0		[shares] 0	[shares] 0
Number of shares outstanding at end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0		0	0
Amount of bonus issue during period	0		0	0
Amount of rights issue during period	0		0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0		0	0
Amount of other private placement issue during period	0		0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0		0	0
Amount of other preferential allotment issue during period	0		0	0
Amount of issue allotted for contracts without payment received in cash during period	0		0	0
Amount of issue under scheme of amalgamation during period	0		0	0
Amount of other issues during period	0		0	0
Amount of employee stock option plan issued during period	0		0	0
Amount of other issue arising out of conversion of securities during period	0		0	0
Total aggregate amount of increase in share capital during period	0		0	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares bought back	0		0	0
Other decrease in amount of shares	0		0	0
Total decrease in share capital during period	0		0	0
Total increase (decrease) in share capital	0		0	0
Share capital at end of period	28,25,00,000	28,25,00,000	28,25,00,000	28,25,00,000
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0		[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0		[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0		[shares] 0	[shares] 0

Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]			
Application money received for allotment of securities and due for refund, principal	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0	0

Disclosure of classes of share capital [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]
	31/03/2017
Disclosure of classes of share capital [Abstract]	
Disclosure of classes of share capital [LineItems]	
Reconciliation of number of shares outstanding [Abstract]	
Number of shares outstanding at end of period	[shares] 28,25,000
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	28,25,00,000

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

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

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]			Securities premium account [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	13,52,72,801	26,04,19,546		0
Other additions to reserves	0	0		0
Total additions to reserves	13,52,72,801	26,04,19,546		0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0	0		0
Securities premium adjusted writing off preliminary expenses	0	0		0
Securities premium adjusted writing off discount expenses issue shares debentures	0	0		0
Securities premium adjusted premium payable redemption preference shares debentures	0	0		0
Securities premium adjusted purchase own shares other securities under section 68	0	0		0
Other utilisation of securities premium if permitted	0	0		0
Other deductions to reserves	0	68,00,205		0
Total deductions to reserves	0	68,00,205		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	0		
Interim preferred dividend appropriation	0	0		
Interim special dividend appropriation	0	0		
Total interim dividend appropriation	0	0		
Final dividend appropriation [Abstract]				
Final equity dividend appropriation	0	0		
Final preferred dividend appropriation	0	0		
Final special dividend appropriation	0	0		
Total final dividend appropriation	0	0		
Total dividend appropriation	0	0		
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation	0	0		
Preferred dividend tax appropriation	0	0		
Total dividend tax appropriation	0	0		
Other appropriations	0	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	0	0		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	13,52,72,801	25,36,19,341		0
Reserves at end of period	122,61,34,331	109,20,78,167	83,84,58,826	6,75,00,000
Venturer's share of post-acquisition reserves of jointly controlled enterprise	0	0		0

Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Securities premium account [Member]		Foreign currency translation reserve [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		0	0
Other additions to reserves	0		0	0
Total additions to reserves	0		0	0
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		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]				
Other appropriations	0		0	0
Transfer to general reserve	0		0	0
Total appropriations for dividend, dividend tax and general reserve	0		0	0
Appropriation towards bonus shares	0		0	0
Total changes in reserves	0		0	0
Reserves at end of period	6,75,00,000	6,75,00,000	35,20,955	47,37,592
Venturer's share of post-acquisition reserves of jointly controlled enterprise	0		0	0

Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Foreign currency translation reserve [Member]	Surplus [Member]		
		01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period		13,52,72,801	26,04,19,546	
Other additions to reserves		0	0	
Total additions to reserves		13,52,72,801	26,04,19,546	
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted		0	0	
Other deductions to reserves		0	68,00,205	
Total deductions to reserves		0	68,00,205	
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation		0	0	
Interim preferred dividend appropriation		0	0	
Interim special dividend appropriation		0	0	
Total interim dividend appropriation		0	0	
Final dividend appropriation [Abstract]				
Final equity dividend appropriation		0	0	
Final preferred dividend appropriation		0	0	
Final special dividend appropriation		0	0	
Total final dividend appropriation		0	0	
Total dividend appropriation		0	0	
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation		0	0	
Preferred dividend tax appropriation		0	0	
Total dividend tax appropriation		0	0	
Other appropriations		0	0	
Transfer to general reserve		0	0	
Total appropriations for dividend, dividend tax and general reserve		0	0	
Appropriation towards bonus shares		0	0	
Total changes in reserves		13,52,72,801	25,36,19,341	
Reserves at end of period	47,37,592	115,51,13,376	101,98,40,575	76,62,21,234
Venturer's share of post-acquisition reserves of jointly controlled enterprise		0	0	

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on reserves explanatory [TextBlock]		
Aggregate amount set aside or proposed to be set aside, to reserve	0	0
Aggregate amounts withdrawn from such reserves set aside	0	0
Share reserves joint ventures	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,96,96,148	2,60,72,468	19,15,00,000	18,65,00,000
Nature of security [Abstract]				
Nature of security	Hypothecation of Car			
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Intercompany borrowings [Member]		Loans and advances from related parties [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	15,50,00,000	15,00,00,000	3,65,00,000	3,65,00,000
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Loans and advances from directors [Member]		Other loans and advances [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Secured borrowings [Member]	
	31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	3,65,00,000	3,65,00,000	1,96,96,148	2,60,72,468
Nature of security [Abstract]				
Nature of security			Hypothecation of Car	
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Loans taken for fixed assets [Member]		Loans taken for vehicles [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,96,96,148	2,60,72,468	1,96,96,148	2,60,72,468
Nature of security [Abstract]				
Nature of security	Hypothecation of Car		Hypothecation of Car	
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]		Working capital loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	35,46,45,451	21,22,16,932	35,46,45,451	21,22,16,932
Nature of security [Abstract]				
Nature of security	Hypothcation of Present and future stock of raw material, workinprocess, finished goods, store & Spares and Plant and machinery and mortgage of Immovable properties		Hypothcation of Present and future stock of raw material, workinprocess, finished goods, store & Spares and Plant and machinery and mortgage of Immovable properties	
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018
Disclosure of notes on borrowings explanatory [TextBlock]		
Share long-term borrowings joint ventures	0	0
Share short-term borrowings joint ventures	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,96,21,243	3,96,46,014		2,96,21,243	3,96,46,014	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-3,03,43,529	-2,60,70,965				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	22,754	7,59,223		2,46,975	49,63,752	
Total disposals tangible assets	22,754	7,59,223		2,46,975	49,63,752	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-7,45,040	1,28,15,826		2,93,74,268	3,46,82,262	
Tangible assets at end of period	23,28,19,529	23,35,64,569	22,07,48,743	50,56,58,825	47,62,84,557	44,16,02,295

Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]			Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	3,03,43,529	2,60,70,965		0	0	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	2,24,221	42,04,529		0	0	
Total disposals tangible assets	2,24,221	42,04,529		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	3,01,19,308	2,18,66,436		0	0	
Tangible assets at end of period	27,28,39,296	24,27,19,988	22,08,53,552	6,80,635	6,80,635	6,80,635

Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				0	0	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		0	0	
Tangible assets at end of period	6,80,635	6,80,635	6,80,635	0	0	0

Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,96,21,243	3,96,46,014		2,96,21,243	3,96,46,014	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-3,03,43,529	-2,60,70,965				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	22,754	7,59,223		2,46,975	49,63,752	
Total disposals tangible assets	22,754	7,59,223		2,46,975	49,63,752	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-7,45,040	1,28,15,826		2,93,74,268	3,46,82,262	
Tangible assets at end of period	23,21,38,894	23,28,83,934	22,00,68,108	50,49,78,190	47,56,03,922	44,09,21,660

Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]			Land [Member]		
Sub classes of tangible assets [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				64,00,977	2,00,500	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	3,03,43,529	2,60,70,965		0	0	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	2,24,221	42,04,529		0	0	
Total disposals tangible assets	2,24,221	42,04,529		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	3,01,19,308	2,18,66,436		64,00,977	2,00,500	
Tangible assets at end of period	27,28,39,296	24,27,19,988	22,08,53,552	5,43,70,129	4,79,69,152	4,77,68,652

Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	64,00,977	2,00,500				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				0	0	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	64,00,977	2,00,500		0	0	
Tangible assets at end of period	5,43,70,129	4,79,69,152	4,77,68,652	0	0	0

Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	0	0				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		0	0	
Tangible assets at end of period	6,80,635	6,80,635	6,80,635	6,80,635	6,80,635	6,80,635

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				64,00,977	2,00,500	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	0	0		0	0	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	0		64,00,977	2,00,500	
Tangible assets at end of period	0	0	0	5,36,89,494	4,72,88,517	4,70,88,017

Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	64,00,977	2,00,500				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				0	0	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	64,00,977	2,00,500		0	0	
Tangible assets at end of period	5,36,89,494	4,72,88,517	4,70,88,017	0	0	0

Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	84,89,463	28,63,131		84,89,463	28,63,131	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-74,58,775	-72,19,857				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	10,30,688	-43,56,726		84,89,463	28,63,131	
Tangible assets at end of period	7,22,94,489	7,12,63,801	7,56,20,527	15,85,01,689	15,00,12,226	14,71,49,095

Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
Sub classes of tangible assets [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				84,89,463	28,63,131	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	74,58,775	72,19,857		-74,58,775	-72,19,857	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	74,58,775	72,19,857		10,30,688	-43,56,726	
Tangible assets at end of period	8,62,07,200	7,87,48,425	7,15,28,568	7,22,94,489	7,12,63,801	7,56,20,527

Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	84,89,463	28,63,131				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				74,58,775	72,19,857	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	84,89,463	28,63,131		74,58,775	72,19,857	
Tangible assets at end of period	15,85,01,689	15,00,12,226	14,71,49,095	8,62,07,200	7,87,48,425	7,15,28,568

Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	65,34,600	0		65,34,600	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-54,24,173	-58,02,489				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	11,10,427	-58,02,489		65,34,600	0	
Tangible assets at end of period	5,66,07,345	5,54,96,918	6,12,99,407	12,03,61,685	11,38,27,085	11,38,27,085

Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]					
Sub classes of tangible assets [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				65,34,600	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	54,24,173	58,02,489		-54,24,173	-58,02,489	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	54,24,173	58,02,489		11,10,427	-58,02,489	
Tangible assets at end of period	6,37,54,340	5,83,30,167	5,25,27,678	5,66,07,345	5,54,96,918	6,12,99,407

Disclosure of tangible assets [Table]

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	65,34,600	0				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				54,24,173	58,02,489	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	65,34,600	0		54,24,173	58,02,489	
Tangible assets at end of period	12,03,61,685	11,38,27,085	11,38,27,085	6,37,54,340	5,83,30,167	5,25,27,678

Disclosure of tangible assets [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory building [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	19,54,863	28,63,131		19,54,863	28,63,131	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-20,34,602	-14,17,368				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-79,739	14,45,763		19,54,863	28,63,131	
Tangible assets at end of period	1,56,87,144	1,57,66,883	1,43,21,120	3,81,40,004	3,61,85,141	3,33,22,010

Disclosure of tangible assets [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory building [Member]					
Sub classes of tangible assets [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				19,54,863	28,63,131	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	20,34,602	14,17,368		-20,34,602	-14,17,368	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	20,34,602	14,17,368		-79,739	14,45,763	
Tangible assets at end of period	2,24,52,860	2,04,18,258	1,90,00,890	1,56,87,144	1,57,66,883	1,43,21,120

Disclosure of tangible assets [Table]

..(18)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory building [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	19,54,863	28,63,131				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				20,34,602	14,17,368	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	19,54,863	28,63,131		20,34,602	14,17,368	
Tangible assets at end of period	3,81,40,004	3,61,85,141	3,33,22,010	2,24,52,860	2,04,18,258	1,90,00,890

Disclosure of tangible assets [Table]

..(19)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,09,62,926	1,21,02,727		1,09,62,926	1,21,02,727	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-97,00,640	-89,23,970				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	20,644	92,368		2,04,775	9,84,675	
Total disposals tangible assets	20,644	92,368		2,04,775	9,84,675	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	12,41,642	30,86,389		1,07,58,151	1,11,18,052	
Tangible assets at end of period	7,57,05,185	7,44,63,543	7,13,77,154	21,98,94,925	20,91,36,774	19,80,18,722

Disclosure of tangible assets [Table]

..(20)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
Sub classes of tangible assets [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				1,09,62,926	1,21,02,727	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	97,00,640	89,23,970		-97,00,640	-89,23,970	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	1,84,131	8,92,307		20,644	92,368	
Total disposals tangible assets	1,84,131	8,92,307		20,644	92,368	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	95,16,509	80,31,663		12,41,642	30,86,389	
Tangible assets at end of period	14,41,89,740	13,46,73,231	12,66,41,568	7,57,05,185	7,44,63,543	7,13,77,154

Disclosure of tangible assets [Table]

..(21)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,09,62,926	1,21,02,727				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				97,00,640	89,23,970	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	2,04,775	9,84,675		1,84,131	8,92,307	
Total disposals tangible assets	2,04,775	9,84,675		1,84,131	8,92,307	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,07,58,151	1,11,18,052		95,16,509	80,31,663	
Tangible assets at end of period	21,98,94,925	20,91,36,774	19,80,18,722	14,41,89,740	13,46,73,231	12,66,41,568

Disclosure of tangible assets [Table]

..(22)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,09,62,926	1,21,02,727		1,09,62,926	1,21,02,727	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-97,00,640	-89,23,970				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	20,644	92,368		2,04,775	9,84,675	
Total disposals tangible assets	20,644	92,368		2,04,775	9,84,675	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	12,41,642	30,86,389		1,07,58,151	1,11,18,052	
Tangible assets at end of period	7,57,05,185	7,44,63,543	7,13,77,154	21,98,94,925	20,91,36,774	19,80,18,722

Disclosure of tangible assets [Table]

..(23)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
Sub classes of tangible assets [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				1,09,62,926	1,21,02,727	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	97,00,640	89,23,970		-97,00,640	-89,23,970	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	1,84,131	8,92,307		20,644	92,368	
Total disposals tangible assets	1,84,131	8,92,307		20,644	92,368	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	95,16,509	80,31,663		12,41,642	30,86,389	
Tangible assets at end of period	14,41,89,740	13,46,73,231	12,66,41,568	7,57,05,185	7,44,63,543	7,13,77,154

Disclosure of tangible assets [Table]

..(24)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,09,62,926	1,21,02,727				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				97,00,640	89,23,970	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	2,04,775	9,84,675		1,84,131	8,92,307	
Total disposals tangible assets	2,04,775	9,84,675		1,84,131	8,92,307	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1,07,58,151	1,11,18,052		95,16,509	80,31,663	
Tangible assets at end of period	21,98,94,925	20,91,36,774	19,80,18,722	14,41,89,740	13,46,73,231	12,66,41,568

Disclosure of tangible assets [Table]

..(25)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	11,00,820	35,76,890		11,00,820	35,76,890	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-15,14,015	-11,84,513				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	66,510		0	13,30,192	
Total disposals tangible assets	0	66,510		0	13,30,192	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-4,13,195	23,25,867		11,00,820	22,46,698	
Tangible assets at end of period	50,83,386	54,96,581	31,70,714	1,41,95,070	1,30,94,250	1,08,47,552

Disclosure of tangible assets [Table]

..(26)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				11,00,820	35,76,890	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	15,14,015	11,84,513		-15,14,015	-11,84,513	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	12,63,682		0	66,510	
Total disposals tangible assets	0	12,63,682		0	66,510	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	15,14,015	-79,169		-4,13,195	23,25,867	
Tangible assets at end of period	91,11,684	75,97,669	76,76,838	50,83,386	54,96,581	31,70,714

Disclosure of tangible assets [Table]

..(27)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	11,00,820	35,76,890				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				15,14,015	11,84,513	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	13,30,192		0	12,63,682	
Total disposals tangible assets	0	13,30,192		0	12,63,682	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	11,00,820	22,46,698		15,14,015	-79,169	
Tangible assets at end of period	1,41,95,070	1,30,94,250	1,08,47,552	91,11,684	75,97,669	76,76,838

Disclosure of tangible assets [Table]

..(28)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	6,62,203	1,96,58,826		6,62,203	1,96,58,826	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-99,67,607	-72,66,803				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	2,110	5,53,216		42,200	17,10,853	
Total disposals tangible assets	2,110	5,53,216		42,200	17,10,853	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-93,07,514	1,18,38,807		6,20,003	1,79,47,973	
Tangible assets at end of period	2,22,36,931	3,15,44,445	1,97,05,638	4,90,93,216	4,84,73,213	3,05,25,240

Disclosure of tangible assets [Table]

..(29)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				6,62,203	1,96,58,826	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	99,67,607	72,66,803		-99,67,607	-72,66,803	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	40,090	11,57,637		2,110	5,53,216	
Total disposals tangible assets	40,090	11,57,637		2,110	5,53,216	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	99,27,517	61,09,166		-93,07,514	1,18,38,807	
Tangible assets at end of period	2,68,56,285	1,69,28,768	1,08,19,602	2,22,36,931	3,15,44,445	1,97,05,638

Disclosure of tangible assets [Table]

..(30)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	6,62,203	1,96,58,826				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				99,67,607	72,66,803	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	42,200	17,10,853		40,090	11,57,637	
Total disposals tangible assets	42,200	17,10,853		40,090	11,57,637	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	6,20,003	1,79,47,973		99,27,517	61,09,166	
Tangible assets at end of period	4,90,93,216	4,84,73,213	3,05,25,240	2,68,56,285	1,69,28,768	1,08,19,602

Disclosure of tangible assets [Table]

..(31)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	6,62,203	1,96,58,826		6,62,203	1,96,58,826	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-99,67,607	-72,66,803				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	2,110	5,53,216		42,200	17,10,853	
Total disposals tangible assets	2,110	5,53,216		42,200	17,10,853	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-93,07,514	1,18,38,807		6,20,003	1,79,47,973	
Tangible assets at end of period	2,22,36,931	3,15,44,445	1,97,05,638	4,90,93,216	4,84,73,213	3,05,25,240

Disclosure of tangible assets [Table]

..(32)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				6,62,203	1,96,58,826	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	99,67,607	72,66,803		-99,67,607	-72,66,803	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	40,090	11,57,637		2,110	5,53,216	
Total disposals tangible assets	40,090	11,57,637		2,110	5,53,216	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	99,27,517	61,09,166		-93,07,514	1,18,38,807	
Tangible assets at end of period	2,68,56,285	1,69,28,768	1,08,19,602	2,22,36,931	3,15,44,445	1,97,05,638

Disclosure of tangible assets [Table]

..(33)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	6,62,203	1,96,58,826				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				99,67,607	72,66,803	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	42,200	17,10,853		40,090	11,57,637	
Total disposals tangible assets	42,200	17,10,853		40,090	11,57,637	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	6,20,003	1,79,47,973		99,27,517	61,09,166	
Tangible assets at end of period	4,90,93,216	4,84,73,213	3,05,25,240	2,68,56,285	1,69,28,768	1,08,19,602

Disclosure of tangible assets [Table]

..(34)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	19,17,367	10,08,528		19,17,367	10,08,528	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-12,09,909	-8,78,412				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	10,760		0	2,10,660	
Total disposals tangible assets	0	10,760		0	2,10,660	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	7,07,458	1,19,356		19,17,367	7,97,868	
Tangible assets at end of period	17,09,354	10,01,896	8,82,540	51,54,070	32,36,703	24,38,835

Disclosure of tangible assets [Table]

..(35)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				19,17,367	10,08,528	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	12,09,909	8,78,412		-12,09,909	-8,78,412	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	1,99,900		0	10,760	
Total disposals tangible assets	0	1,99,900		0	10,760	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	12,09,909	6,78,512		7,07,458	1,19,356	
Tangible assets at end of period	34,44,716	22,34,807	15,56,295	17,09,354	10,01,896	8,82,540

Disclosure of tangible assets [Table]

..(36)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	19,17,367	10,08,528				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				12,09,909	8,78,412	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	2,10,660		0	1,99,900	
Total disposals tangible assets	0	2,10,660		0	1,99,900	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	19,17,367	7,97,868		12,09,909	6,78,512	
Tangible assets at end of period	51,54,070	32,36,703	24,38,835	34,44,716	22,34,807	15,56,295

Disclosure of tangible assets [Table]

..(37)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	87,487	2,35,412		87,487	2,35,412	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-4,92,583	-5,97,410				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	36,369		0	7,27,372	
Total disposals tangible assets	0	36,369		0	7,27,372	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-4,05,096	-3,98,367		87,487	-4,91,960	
Tangible assets at end of period	14,20,055	18,25,151	22,23,518	44,49,726	43,62,239	48,54,199

Disclosure of tangible assets [Table]

..(38)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				87,487	2,35,412	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	4,92,583	5,97,410		-4,92,583	-5,97,410	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	6,91,003		0	36,369	
Total disposals tangible assets	0	6,91,003		0	36,369	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	4,92,583	-93,593		-4,05,096	-3,98,367	
Tangible assets at end of period	30,29,671	25,37,088	26,30,681	14,20,055	18,25,151	22,23,518

Disclosure of tangible assets [Table]

..(39)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	87,487	2,35,412				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				4,92,583	5,97,410	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	7,27,372		0	6,91,003	
Total disposals tangible assets	0	7,27,372		0	6,91,003	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	87,487	-4,91,960		4,92,583	-93,593	
Tangible assets at end of period	44,49,726	43,62,239	48,54,199	30,29,671	25,37,088	26,30,681

Disclosure of tangible assets [Table]

..(40)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Electric Fittings	Electric Fittings		Electric Fittings	Electric Fittings	
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	87,487	2,35,412		87,487	2,35,412	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-4,92,583	-5,97,410				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	36,369		0	7,27,372	
Total disposals tangible assets	0	36,369		0	7,27,372	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-4,05,096	-3,98,367		87,487	-4,91,960	
Tangible assets at end of period	14,20,055	18,25,151	22,23,518	44,49,726	43,62,239	48,54,199

Disclosure of tangible assets [Table]

..(41)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Electric Fittings	Electric Fittings		Electric Fittings	Electric Fittings	
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				87,487	2,35,412	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	4,92,583	5,97,410		-4,92,583	-5,97,410	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	6,91,003		0	36,369	
Total disposals tangible assets	0	6,91,003		0	36,369	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	4,92,583	-93,593		-4,05,096	-3,98,367	
Tangible assets at end of period	30,29,671	25,37,088	26,30,681	14,20,055	18,25,151	22,23,518

Disclosure of tangible assets [Table]

..(42)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Electric Fittings	Electric Fittings		Electric Fittings	Electric Fittings	
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	87,487	2,35,412				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				4,92,583	5,97,410	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	7,27,372		0	6,91,003	
Total disposals tangible assets	0	7,27,372		0	6,91,003	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	87,487	-4,91,960		4,92,583	-93,593	
Tangible assets at end of period	44,49,726	43,62,239	48,54,199	30,29,671	25,37,088	26,30,681

Disclosure of additional information tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Assets held under lease [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV	WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV	WDV	WDV	WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV	WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV
Useful lives or depreciation rates tangible assets	3 years, 8/10 Years, NA, NA, 30 Years, 10 Years, 30/10 Years, 25/5/10 Years, 10 Years	3, 8/10 Years, NA, NA, 30 Years, 10 Years, 30/10 Years, 25/5/10 Years, 10 Years	NA	NA	3 years, 8/10 Years, NA, 30 Years, 10 Years, 30/10 Years, 25/5/10 Years, 10 Years	3, 8/10 Years, NA, 30 Years, 10 Years, 30/10 Years, 25/5/10 Years, 10 Years

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Assets held under lease [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV, WDV	WDV, WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	NA, NA	NA, NA	NA	NA	NA	NA

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]		Office building [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV, WDV	WDV, WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	30 Years, 30/10 Years	30 Years, 30/10 Years	30 Years	30 Years	30 Years	30 Years

Disclosure of additional information tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory building [Member]				Plant and equipment [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV	WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	30/10 Years	30/10 Years	30/10 Years	30/10 Years	25/5/10 Years	25/5/10 Years

Disclosure of additional information tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]				Furniture and fixtures [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV	WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	25/5/10 Years	25/5/10 Years	25/5/10 Years	25/5/10 Years	10 Years	10 Years

Disclosure of additional information tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]		Vehicles [Member]		Motor vehicles [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV	WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	10 Years	10 Years	8/10 Years	8/10 Years	8/10 Years	8/10 Years

Disclosure of additional information tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]		Computer equipments [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV	WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	8/10 Years	8/10 Years	3 years	3	3 years	3

Disclosure of additional information tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]		Other tangible assets, others [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV	WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	10 Years	10 Years	10 Years	10 Years	10 Years	10 Years

[201100] Notes - Intangible assets**Disclosure of intangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0		0	0	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	0	0		0	0	
Amortization intangible assets	0	0				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104

Disclosure of intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				0	0	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				0	0	
Amortization intangible assets	0	0		0	0	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	0	0	0	2,19,46,104	2,19,46,104	2,19,46,104

Disclosure of intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	0	0				
Amortization intangible assets				0	0	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	2,19,46,104	2,19,46,104	2,19,46,104	0	0	0

Disclosure of intangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0		0	0	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	0	0		0	0	
Amortization intangible assets	0	0				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104

Disclosure of intangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				0	0	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				0	0	
Amortization intangible assets	0	0		0	0	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	0	0	0	2,19,46,104	2,19,46,104	2,19,46,104

Disclosure of intangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill [Member]					
Sub classes of intangible assets [Axis]	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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	0	0				
Amortization intangible assets				0	0	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	2,19,46,104	2,19,46,104	2,19,46,104	0	0	0

Disclosure of intangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0		0	0	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	0	0		0	0	
Amortization intangible assets	0	0				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104

Disclosure of intangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				0	0	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				0	0	
Amortization intangible assets	0	0		0	0	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	0	0	0	2,19,46,104	2,19,46,104	2,19,46,104

Disclosure of intangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]					
Sub classes of intangible assets [Axis]	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]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	0	0				
Amortization intangible assets				0	0	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	2,19,46,104	2,19,46,104	2,19,46,104	0	0	0

Disclosure of additional information intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]				Goodwill [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated intangible assets [Member]		Internally generated intangible assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	NA	NA	NA	NA	NA	NA
Description of amortization method used	NA	NA	NA	NA	NA	NA

Disclosure of additional information intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]			
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated intangible assets [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional information intangible assets [Abstract]				
Disclosure of additional information intangible assets [LineItems]				
Useful lives or amortization rates intangible assets	NA	NA	NA	NA
Description of amortization method used	NA	NA	NA	NA

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	NoncurrentInvestment_1	NoncurrentInvestment_2	NoncurrentInvestment_3
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Non-current investments [Abstract]			
Disclosure of details of non-current investments [Abstract]			
Details of non-current investments [LineItems]			
Type of non-current investments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Trade investments	Other investments
Nature of non-current investments	Unquoted	Quoted	Unquoted
Non-current investments	1,600	1,14,810	1,600
Name of body corporate in whom investment has been made	DNSB	3I Info Tech Ltd	DNSB
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Other Equity Investments	Other Equity Investments	Other Equity Investments
Number of shares of non-current investment made in body corporate	[shares] 100	[shares] 21,806	[shares] 100

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	1,14,810	0
Market value of quoted non-current investments	83,735.04	0
Aggregate amount of unquoted non-current investments	1,600	1,600
Aggregate provision for diminution in value of non-current investments	0	0
Share non-current investments joint ventures	0	0

[200500] Notes - Current investments

Unless otherwise specified, all monetary values are in INR

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

[200600] Notes - Subclassification and notes on liabilities and assets**Disclosure of breakup of provisions [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Classification based on time period [Member]			Long-term [Member]
	31/03/2019	31/03/2018	31/03/2017	31/03/2019
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	1,15,81,919	93,41,180		82,05,171
Provision leave encashment	0	0		0
Provision pension	0	0		0
Provision employee insurance scheme	0	0		0
Provision other employee related liabilities	0	0		0
Total provisions for employee benefits	1,15,81,919	93,41,180		82,05,171
Provision for corporate tax [Abstract]				
Provision for current tax	3,37,32,475	2,26,69,869		0
Provision for wealth tax	0	0		0
Provision for fringe benefit tax	0	0		0
Provision for other tax	0	0		0
Provision for corporate dividend tax	0	11,50,204		0
Total provision for corporate tax	3,37,32,475	2,38,20,073		0
Provision for proposed dividend [Abstract]				
Provision for proposed equity dividend [Abstract]				
Provision for proposed equity interim dividend	0	0		0
Provision for proposed equity final dividend	0	56,50,000		0
Provision for proposed equity special dividend	0	0		0
Total provision for proposed equity dividend	0	56,50,000		0
Provision for proposed preference dividend [Abstract]				
Provision for proposed preference interim dividend	0	0		0
Provision for proposed preference final dividend	0	0		0
Provision for proposed preference special dividend	0	0		0
Total provision for proposed preference dividend	0	0		0
Total provision for proposed dividend	0	56,50,000		0
Provision for statutory liabilities	0	0		0
CSR expenditure provision	0	0		0
Provision for abandonment cost	0	0		0
Other provisions	0	0	0	0
Total provisions	4,53,14,394	3,88,11,253	0	82,05,171

Disclosure of breakup of provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]	Short-term [Member]	
	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]			
Provisions notes [Abstract]			
Disclosure of breakup of provisions [Abstract]			
Disclosure of breakup of provisions [LineItems]			
Provisions [Abstract]			
Provisions for employee benefits [Abstract]			
Provision gratuity	64,58,174	33,76,748	28,83,006
Provision leave encashment	0	0	0
Provision pension	0	0	0
Provision employee insurance scheme	0	0	0
Provision other employee related liabilities	0	0	0
Total provisions for employee benefits	64,58,174	33,76,748	28,83,006
Provision for corporate tax [Abstract]			
Provision for current tax	0	3,37,32,475	2,26,69,869
Provision for wealth tax	0	0	0
Provision for fringe benefit tax	0	0	0
Provision for other tax	0	0	0
Provision for corporate dividend tax	0	0	11,50,204
Total provision for corporate tax	0	3,37,32,475	2,38,20,073
Provision for proposed dividend [Abstract]			
Provision for proposed equity dividend [Abstract]			
Provision for proposed equity interim dividend	0	0	0
Provision for proposed equity final dividend	0	0	56,50,000
Provision for proposed equity special dividend	0	0	0
Total provision for proposed equity dividend	0	0	56,50,000
Provision for proposed preference dividend [Abstract]			
Provision for proposed preference interim dividend	0	0	0
Provision for proposed preference final dividend	0	0	0
Provision for proposed preference special dividend	0	0	0
Total provision for proposed preference dividend	0	0	0
Total provision for proposed dividend	0	0	56,50,000
Provision for statutory liabilities	0	0	0
CSR expenditure provision	0	0	0
Provision for abandonment cost	0	0	0
Other provisions	0	0	0
Total provisions	64,58,174	3,71,09,223	3,23,53,079

Loans and advances [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Loans and advances [Member]		Security deposits [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,45,87,073	2,82,82,469	1,18,87,073	1,55,82,469
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,45,87,073	2,82,82,469	1,18,87,073	1,55,82,469
Nature of other loans and advances	Advances Recoverable in cash or Kind	Advances Recoverable in cash or Kind		
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Other loans and advances [Member]		Other loans and advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	1,27,00,000	1,27,00,000	1,27,00,000	1,27,00,000
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,27,00,000	1,27,00,000	1,27,00,000	1,27,00,000
Nature of other loans and advances	Advances Recoverable in cash or Kind	Advances Recoverable in cash or Kind	Advances Recoverable in cash or Kind	Advances Recoverable in cash or Kind
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans and advances [Member]		Other loans and advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	23,54,02,008	29,60,76,342	23,54,02,008	29,60,76,342
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	23,54,02,008	29,60,76,342	23,54,02,008	29,60,76,342
Nature of other loans and advances	Loans and Advances And Others receivables in Cash or Kind	Balance with Government Authorities, Loans and Advances And Others receivables in Cash or Kind	Loans and Advances And Others receivables in Cash or Kind	Balance with Government Authorities, Loans and Advances And Others receivables in Cash or Kind
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Loans and advances [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Other taxes receivable [Member]	Deposits with statutory authorities [Member]	Other loans and advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]	Unsecured considered good [Member]	Unsecured considered good [Member]	
	31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	97,64,300	12,81,20,382	22,56,37,708	16,79,55,960
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	97,64,300	12,81,20,382	22,56,37,708	16,79,55,960
Nature of other loans and advances		Balance with Government Authorities	Loans and Advances And Others receivables in Cash or Kind	Loans and Advances And Others receivables in Cash or Kind
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2019	31/03/2018	31/03/2019	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	415,27,57,299	388,99,92,951	415,27,57,299	388,99,92,951
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	415,27,57,299	388,99,92,951	415,27,57,299	388,99,92,951
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

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]		Raw materials [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	91,66,55,217	98,45,29,585	84,57,49,651	93,22,53,251
Goods in transit	0	0	0	0
Mode of valuation	Valued At Cost excluding GST and GST credit on Imports, Valued At Cost excluding GST, Valued At Cost, Valued At Cost excluding GST, Valued At Cost excluding GST	Valued At Cost, Valued At Cost, Valued At Cost, Valued At Cost, Valued At Cost	Valued At Cost excluding GST and GST credit on Imports	Valued At Cost

Classification of inventories [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Work-in-progress [Member]		Finished goods [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	6,28,14,527	4,53,66,339	31,14,248	29,17,215
Goods in transit	0	0	0	0
Mode of valuation	Valued At Cost excluding GST	Valued At Cost	Valued At Cost	Valued At Cost

Classification of inventories [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Stores and spares [Member]		Other inventories [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	2,40,114	2,75,634	47,36,677	37,17,146
Goods in transit	0	0	0	0
Mode of valuation	Valued At Cost excluding GST	Valued At Cost	Valued At Cost excluding GST	Valued At Cost
Nature of other inventories			Packing Material	Packing Material

Classification of inventories [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Other inventories, others [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	47,36,677	37,17,146
Goods in transit	0	0
Mode of valuation	Valued At Cost excluding GST	Valued At Cost
Nature of other inventories	Packing Material	Packing Material

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]			
Trade payables, long-term	0	0	
Others long-term, others	0	0	
Total others, long-term	0	0	
Total other long-term liabilities	0	0	
Interest accrued but not due on borrowings	0	0	
Interest accrued and due on borrowings	0	0	
Interest accrued but not due on public deposits	0	0	
Interest accrued and due on public deposits	0	0	
Debentures claimed but not paid	0	0	
Unpaid dividends	0	0	
Application money received for allotment of securities and due for refund, principal	0	0	
Unpaid matured deposits and interest accrued thereon	0	0	
Unpaid matured debentures and interest accrued thereon	0	0	
Public deposit payable, current	0	0	
Total other payables, current	0	0	
Advance received from customers	6,24,52,753	53,15,126	
Current liabilities portion of share application money pending allotment	0	0	
Other current liabilities, others	1,42,80,159	67,93,843	
Total other current liabilities	7,67,32,912	1,21,08,969	
Other non-current assets, others	5,02,63,524	4,62,63,524	
Total other non-current assets	5,02,63,524	4,62,63,524	
Nature of other non-current assets, others	Receivable in Cash or Kind	Receivable in Cash or Kind	
Aggregate amount of trade receivables outstanding for period exceeding six months	31,36,03,009	19,06,34,500	
Fixed deposits with banks	42,03,06,282	46,74,39,564.05	
Other deposits with banks	0	0	
Deposit repayment reserve account with banks	0	0	
Other balances with banks	22,84,01,429	5,29,32,963.69	
Total balance with banks	64,87,07,711	52,03,72,527.74	
Cheques, drafts on hand	0	0	
Cash on hand	5,84,195	9,19,584.26	
Others	0	0	
Total cash and cash equivalents	64,92,91,906	52,12,92,112	52,83,91,880
Other bank balances	0	0	
Total cash and bank balances	64,92,91,906	52,12,92,112	52,83,91,880
Balances held with banks to extent held as margin money	42,03,06,282	46,74,39,564	
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	42,03,06,282	46,74,39,564	
Bank deposits with more than twelve months maturity	0	0	

[200700] Notes - Additional disclosures on balance sheet**Details of shareholding pattern of promoters and public [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern of promoters and public [Axis]	Promoters [Member]	
Classification based on nationality or origin [Axis]	Indian [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional balance sheet notes [Abstract]		
Details of shareholding pattern of promoters and public [Abstract]		
Details of shareholding pattern of promoters and public [LineItems]		
Number of shares held by Indian	[shares] 28,25,000	[shares] 28,25,000
Percentage of shares held by Indian	100.00%	100.00%
Total number of shares	[shares] 28,25,000	[shares] 28,25,000
Total of percentage shares	100.00%	100.00%

Acquisition and disposal of investments [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Acquisition and disposal of investments [Axis]	AcquisitionAndDisposalOfInvestment 4
	01/04/2018 to 31/03/2019
Additional balance sheet notes [Abstract]	
Details of acquisition and disposal of investments [Abstract]	
Acquisition and disposal of investments [LineItems]	
Nature of investment purchased or sold during period	Traded Investment
Type of investment	Quoted
Number of units purchased	[pure] 21,806
Face value of units purchased	[pure] 10
Purchase price per unit	[pure] 5.265
Number of units sold	[pure] 0
Selling price per unit	[pure] 0

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Other commitments	0	0
Total commitments	0	0
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Number of shareholders promoters	[pure] 2	[pure] 2
Number of shareholders public	[pure] 0	[pure] 0
Total number of shareholders promoters and public	[pure] 2	[pure] 2
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
Disclosure of whether all assets and liabilities are registered with company	Yes	Yes
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	Yes	Yes
If yes, Central Excise Tariff Act, heading in which product/service is covered under cost records	27101990	27101990
Whether audit of cost records of company has been mandated under Rules specified in SN 1	Yes	Yes
If yes, Central Excise Tariff Act, heading in which product/service is covered under cost audit	27101990	27101990
Net worth of company	150,86,34,331	137,45,78,167
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
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
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0
Number of shareholders to whom shares are allotted under private placement during period	[pure] 0	[pure] 0

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (2) [See below]	Textual information (3) [See below]

Textual information (2)

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

A. BASIS OF PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS:

i. These consolidated financial statements have been prepared to comply with the Generally Accepted Accounting Principles in India (Indian GAAP), including the Accounting Standards notified under the relevant provisions of the Companies Act, 2013.

B. PRINCIPLES OF CONSOLIDATION

The consolidated financial statements relate to Columbia Petrochem Private Limited (the Company) and its subsidiary companies. The consolidated financial statements have been prepared on the following basis:

- a) The financial statements of the Company and its subsidiary companies are combined on a line-by-line basis by adding together the book values of like items of assets, liabilities, income and expenses, after fully eliminating intra-group balances and intra-group transactions in accordance with Accounting Standard (AS) 21 - Consolidated Financial Statements?
- b) In case of foreign subsidiaries, being non-integral foreign operations, revenue items are consolidated at the average rate prevailing during the year. All assets and liabilities are converted at rates prevailing at the end of the year. Any exchange difference arising on consolidation is recognised in the Exchange Fluctuation Reserve.
- c) The difference between the cost of investment in the subsidiaries, over the net assets at the time of acquisition of shares in the subsidiaries is recognised in the financial statements as Goodwill or Capital Reserve, as the case may be.
- d) The difference between the proceeds from disposal of investment in subsidiaries and the carrying amount of its assets less liabilities as of the date of disposal is recognised in the consolidated Profit and Loss Statement being the profit or loss on disposal of investment in subsidiary.
- e) Minority Interest's share of net profit of consolidated subsidiaries for the year is identified and adjusted against the income of the group in order to arrive at the net income attributable to shareholders of the Company.
- f) Minority Interest's share of net assets of consolidated subsidiaries is identified and presented in the consolidated balance sheet separate from liabilities and the equity of the Company's shareholders.

g) As far as possible, the consolidated financial statements are prepared using uniform accounting policies for like transactions and other events in similar circumstances and are presented in the same manner as the Company's separate financial statements.

C. Investments other than in subsidiaries have been accounted as per Accounting Standard (AS) 13 on 'Accounting for Investments'.

D. Other significant accounting policies. These are set out under 'Significant Accounting Policies' as given in the Company's separate financial statements.

Enterprises consolidated as subsidiary in accordance with Accounting Standard 21-Consolidated Financial Statements

Adar Hotels Pvt Ltd, India

Karma International Trading Ltd (Dubai)

Contingent Liabilities & Contingent Asset

Contingent liabilities are not recognised but are disclosed in the notes. Contingent Assets are neither recognized nor disclosed in the financial statement.

Contingent liabilities:

Bank guarantee	Rs. 6,80,000
Maharashtra VAT F.Y.2007-08	Rs. 50,05,000
Maharashtra VAT F.Y.2011-12	Rs. 45,45,000

Textual information (3)

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

FIN. YEAR 2017-2018

A. BASIS OF PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS:

i. These consolidated financial statements have been prepared to comply with the Generally Accepted Accounting Principles in India (Indian GAAP), including the Accounting Standards notified under the relevant provisions of the Companies Act, 2013.

B. PRINCIPLES OF CONSOLIDATION

The consolidated financial statements relate to Columbia Petrochem Private Limited (the Company) and its subsidiary companies. The consolidated financial statements have been prepared on the following basis:

- a) The financial statements of the Company and its subsidiary companies are combined on a line-by-line basis by adding together the book values of like items of assets, liabilities, income and expenses, after fully eliminating intra-group balances and intra-group transactions in accordance with Accounting Standard (AS) 21 - Consolidated Financial Statements.
- b) In case of foreign subsidiaries, being non-integral foreign operations, revenue items are consolidated at the average rate prevailing during the year. All assets and liabilities are converted at rates prevailing at the end of the year. Any exchange difference arising on consolidation is recognised in the Exchange Fluctuation Reserve.
- c) The difference between the cost of investment in the subsidiaries, over the net assets at the time of acquisition of shares in the subsidiaries is recognised in the financial statements as Goodwill or Capital Reserve, as the case may be.
- d) The difference between the proceeds from disposal of investment in subsidiaries and the carrying amount of its assets less liabilities as of the date of disposal is recognised in the consolidated Profit and Loss Statement being the profit or loss on disposal of investment in subsidiary.
- e) Minority Interest's share of net profit of consolidated subsidiaries for the year is identified and adjusted against the income of the group in order to arrive at the net income attributable to shareholders of the Company.
- f) Minority Interest's share of net assets of consolidated subsidiaries is identified and presented in the consolidated balance sheet separate from liabilities and the equity of the Company's shareholders.
- g) As far as possible, the consolidated financial statements are prepared using uniform accounting policies for like transactions and other events in similar circumstances and are presented in the same manner as the Company's separate financial statements.

C. Investments other than in subsidiaries have been accounted as per Accounting Standard (AS) 13 on ?Accounting for Investments?.

D.

Other significant accounting policies. These are set out under ?Significant Accounting Policies? as given in the Company?s separate financial statements.

Enterprises consolidated as subsidiary in accordance with Accounting Standard 21-Consolidated Financial Statements

Adar Hotels Pvt Ltd, India

Karma International Trading Ltd (Dubai)

Columbia Overseas Resources Pte Ltd (Singapore)

Columbai Overseas Hong Kong Limited (Hong Kong)

[201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Hari Om Bulk Carriers Private Limited_13		Kuldeep Halwasiya_14	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Hari Om Bulk Carriers Private Limited	Hari Om Bulk Carriers Private Limited	Kuldeep Halwasiya	Kuldeep Halwasiya
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AABCH6655C	AABCH6655C	AASPH8312G	AASPH8312G
CIN of related party	U63000DN2004PTC000293	U63000DN2004PTC000293		
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	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Transport services, Rental Income, Hire Charges	Payment of Transportation Charges, Rental Income, Trade Advances Given	Remuneration	Remuneration
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	0	0	0
Revenue from sale of goods related party transactions	0	0	0	0
Purchases of tangible assets related party transactions		0		0
Sales of tangible assets related party transactions		0		0
Services received related party transactions	13,06,78,000	0	0	0
Revenue from rendering of services related party transactions	4,95,000	0	0	0
Leases as lessor related party transactions		0		0
Leases as lessee related party transactions		0		0
Advances given during year related party transactions		0		0
Advances taken during year related party transactions		5,97,56,878		0
Interest received during year related party transactions		0		0
Interest paid during year related party transactions		0		0
Reimbursement of expenses incurred on behalf of company during year related party transactions		0		0
Reimbursement of expenses incurred by related party during year related party transactions		0		0
Hire purchase as purchaser related party transactions		0		0
Hire purchase as seller related party transactions		0		0
Contribution to trust controlled by company in relation to CSR expenditure		0		0
Transfers of research and development from enterprise related party transactions		0		0
Transfers of research and development to enterprise related party transactions		0		0
Transfers under license agreements from enterprise related party transactions		0		0

Transfers under license agreements to enterprise related party transactions		0		0
Transfers under finance agreements related party transactions [Abstract]				
Transfers of loan under finance agreements from enterprise related party transactions		0		0
Transfers of loan under finance agreements to enterprise related party transactions		0		0
Equity contributions made under finance agreements related party transactions		0		0
Equity contributions received under finance agreements related party transactions		0		0
Provision of guarantees or collateral by enterprise related party transactions		0		0
Provision of guarantees or collateral to enterprise related party transactions		0		0
Services received from management contracts		0		0
Revenue from services rendered through management contracts		0		0
Expense from agency arrangements		0		0
Revenue from agency arrangements		0		0
Other related party transactions expense		11,24,46,000		0
Other related party transactions income		9,50,000		0
Other related party transactions contribution made		0		0
Other related party transactions contribution received		0		0
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	1,20,00,000	6,20,00,000
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions		0		0
Amounts receivable related party transactions		-1,67,80,000		0
Provisions for doubtful debts related to outstanding balances of related party transaction		0		0
Share application money received from related party		0		0
Share application money given to related party		0		0
Maximum amount payable to related party during period		0		0
Maximum amount receivable from related party during period		0		0
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Disclosure of relationship and transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Rajdeep Halwasiya_15		Universal Petro-Chemicals Ltd_12	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Rajdeep Halwasiya	Rajdeep Halwasiya	Universal Petro-Chemicals Ltd	Universal Petro-Chemicals Ltd
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AAOPH1694M	AAOPH1694M	AAACU3243L	AAACU3243L
CIN of related party			U63090WB1971PLC027993	U63090WB1971PLC027993
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	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
Description of nature of transactions with related party	Long term Unsecured Loans	Long term Unsecured Loans	Hire charges, Purchases and sales	Payment of Hire Charges & Sales
Related party transactions [Abstract]				
Purchases of goods related party transactions		0	3,000	0
Revenue from sale of goods related party transactions		0	3,66,14,000	18,20,000
Purchases of tangible assets related party transactions		0		0
Sales of tangible assets related party transactions		0		0
Services received related party transactions		0	0	0
Revenue from rendering of services related party transactions		0	0	0
Leases as lessor related party transactions		0		0
Leases as lessee related party transactions		0		0
Advances given during year related party transactions		0		0
Advances taken during year related party transactions		0		0
Interest received during year related party transactions		0		0
Interest paid during year related party transactions		0		0
Reimbursement of expenses incurred on behalf of company during year related party transactions		0		0
Reimbursement of expenses incurred by related party during year related party transactions		0		0
Hire purchase as purchaser related party transactions		0		18,94,000
Hire purchase as seller related party transactions		0		0
Contribution to trust controlled by company in relation to CSR expenditure		0		0
Transfers of research and development from enterprise related party transactions		0		0
Transfers of research and development to enterprise related party transactions		0		0
Transfers under license agreements from enterprise related party transactions		0		0
Transfers under license agreements to enterprise related party transactions		0		0
Transfers under finance agreements related party transactions [Abstract]				
Transfers of loan under finance agreements from enterprise related party transactions		0		0

Transfers of loan under finance agreements to enterprise related party transactions		0		0
Equity contributions made under finance agreements related party transactions		0		0
Equity contributions received under finance agreements related party transactions		0		0
Provision of guarantees or collateral by enterprise related party transactions		0		0
Provision of guarantees or collateral to enterprise related party transactions		0		0
Services received from management contracts		0		0
Revenue from services rendered through management contracts		0		0
Expense from agency arrangements		0		0
Revenue from agency arrangements		0		0
Other related party transactions expense		0		0
Other related party transactions income		0	29,57,000	0
Other related party transactions contribution made		0		0
Other related party transactions contribution received		0		0
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel		0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	3,65,00,000	3,65,00,000		0
Amounts receivable related party transactions		0		0
Provisions for doubtful debts related to outstanding balances of related party transaction		0		0
Share application money received from related party		0		0
Share application money given to related party		0		0
Maximum amount payable to related party during period		0		0
Maximum amount receivable from related party during period		0		0
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Whether company is subsidiary company	No	No

[201400] Notes - Leases

Unless otherwise specified, all monetary values are in INR

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

[300300] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of earnings per share explanatory [TextBlock]		
Weighted average shares and adjusted weighted average shares [Abstract]		
Basic weighted average shares	[shares] 28,25,000	[shares] 28,25,000
Adjusted weighted average shares	[shares] 28,25,000	[shares] 28,25,000
Diluted weighted average shares	[shares] 28,25,000	[shares] 28,25,000
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Numerator to calculate basic earnings per share	13,52,72,801	26,04,19,545
Adjustments to reconcile numerator to calculate basic earning per share to net profit or loss as per statement of profit or loss	0	0
Profit (loss) for period	13,52,72,801	26,04,19,546
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Numerator to calculate diluted earnings per share	13,52,72,801	26,04,19,545
Adjustments to reconcile numerator to calculate diluted earning per share to net profit or loss as per statement of profit or loss	0	0
Profit (loss) for period	13,52,72,801	26,04,19,546

[201900] Notes - Income taxes

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018
Disclosure of notes on income taxes explanatory [TextBlock]		
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax assets [Abstract]		
Deferred tax asset, employee benefits	40,08,271	32,32,795
Deferred tax asset, expenditure disallowances	0	0
Deferred tax asset, depreciation	26,28,644	1,91,219
Deferred tax asset, provision doubtful debts	0	0
Deferred tax asset, sundry debtors	0	0
Deferred tax asset, unabsorbed depreciation	0	0
Deferred tax asset, unrealised carried forward losses	0	0
Deferred tax asset, VRS payment	0	0
Deferred tax in respect of business combinations	0	0
Deferred tax asset, other	0	0
Total deferred tax assets	66,36,915	34,24,014
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, depreciation	0	0
Deferred tax liability, export incentives	0	0
Deferred tax liability, investments	0	0
Deferred tax liability, provision doubtful debts	0	0
Deferred tax liability, provision employee benefits	0	0
Deferred tax liability, provision expenses	0	0
Deferred tax liability, technical know-how fees	0	0
Deferred tax liability, other	0	0
Total deferred tax liabilities	0	0

[202600] Notes - Consolidated financial statements**Disclosure of details of entities consolidated [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Entities consolidated [Axis]	EntitiesConsolidated_15	EntitiesConsolidated_16
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of additional information consolidated financial statements [Abstract]		
Disclosure of additional information consolidated financial statements [LineItems]		
Name of entity consolidated	Adar Hotels Private Limited	Karma International Trading Limited
Type of entity consolidated	Indian Subsidiary	Foreign Subsidiary

Disclosure of details of subsidiaries [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	Subsidiary_13	Subsidiary_14
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of details of subsidiaries [Abstract]		
Disclosure of details of subsidiaries [LineItems]		
Name of subsidiary consolidated	Adar Hotels Private Limited	Karma International Trading Limited
Country of incorporation or residence of subsidiary consolidated	India	UAE
Proportion of ownership interest in subsidiary consolidated	99.50%	100.00%
Proportion of voting power held in subsidiary consolidated	99.50%	100.00%
Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power	NA	NA

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	
Whether consolidated financial statements is applicable on company	Yes
Description of reason for not consolidating subsidiary	Not applicable
Description of fact that uniform accounting policies are not adopted for consolidated financial statements	Not applicable
Proportion of items in consolidated financial statements to which different accounting policies have been applied	0.00%
Disclosure of details of subsidiaries explanatory [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Company total other provisions [Member]			Miscellaneous other provisions [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [LineItems]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Additional provisions, other provisions	0	0		0
Increase in existing other provisions	0	0		0
Provision used, other provisions	0	0		0
Unused provision reversed, other provisions	0	0		0
Total changes in other provisions	0	0		0
Other provisions at end of period	0	0	0	0
Asset recognised for expected reimbursement other provisions	0	0		0
Expected reimbursement other provisions	0	0		0

Disclosure of other provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Miscellaneous other provisions [Member]	
	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [LineItems]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Additional provisions, other provisions	0	
Increase in existing other provisions	0	
Provision used, other provisions	0	
Unused provision reversed, other provisions	0	
Total changes in other provisions	0	
Other provisions at end of period	0	0
Asset recognised for expected reimbursement other provisions	0	
Expected reimbursement other provisions	0	

Disclosure of contingent liabilities [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of contingent liabilities [Axis]	Company total contingent liabilities [Member]		Other contingent liabilities [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [LineItems]				
Description of nature of contingent liabilities	Bank Guarantee, Maharashtra VAT for 2007-8 and 2011-12	Bank Guarantee, Maharashtra VAT for 2007-8 and 2011-12	Bank Guarantee, Maharashtra VAT for 2007-8 and 2011-12	Bank Guarantee, Maharashtra VAT for 2007-8 and 2011-12
Estimate of financial effect of contingent liabilities	1,02,30,000	1,34,51,250	1,02,30,000	1,34,51,250

Disclosure of contingent liabilities [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of contingent liabilities [Axis]	Contingent liability on disputed tax liabilities relating to sales service and income [Member]		Other contingent liabilities, others [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of contingent liabilities [Abstract]				
Disclosure of contingent liabilities [LineItems]				
Description of nature of contingent liabilities	Maharashtra VAT for 2007-8 and 2011-12	Maharashtra VAT for 2007-8 and 2011-12	Bank Guarantee	Bank Guarantee
Estimate of financial effect of contingent liabilities	95,50,000	95,50,000	6,80,000	39,01,250

[202700] Notes - Cash flow statements

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	64,92,91,906	52,12,92,112	52,83,91,880
Total cash and cash equivalents	64,92,91,906	52,12,92,112	52,83,91,880
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	6,70,24,251	14,56,72,780	
Total income taxes paid (refund)	6,70,24,251	14,56,72,780	

[100200] Statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	1,193,23,77,782	1,052,64,99,663
Revenue from sale of services	0	0
Excise duty	0	0
Service tax collected	0	0
Other duties taxes collected	0	0
Total revenue from operations other than finance company	1,193,23,77,782	1,052,64,99,663
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	1,193,23,77,782	1,052,64,99,663
Other income	5,12,96,685	4,38,39,430
Total revenue	1,198,36,74,467	1,057,03,39,093
Expenses [Abstract]		
Cost of materials consumed	1,102,87,85,485	951,94,75,317
Purchases of stock-in-trade	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1,76,45,221	-1,58,10,062
Employee benefit expense	12,42,72,498	16,42,78,497
Finance costs	12,72,03,046	6,12,84,991
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	3,03,43,529	2,60,70,965
Amortisation expense	0	0
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	3,03,43,529	2,60,70,965
CSR expenditure	0	0
Other expenses	48,81,19,990	41,59,72,120
Total expenses	1,178,10,79,327	1,017,12,71,828
Total profit before prior period items, exceptional items, extraordinary items and tax	20,25,95,140	39,90,67,265
Exceptional items before tax	-29,51,521	-18,67,983
Total profit before extraordinary items and tax	19,96,43,619	39,71,99,282
Extraordinary items before tax	0	0
Total profit before tax	19,96,43,619	39,71,99,282
Tax expense [Abstract]		
Current tax	6,75,82,600	13,63,58,100
Deferred tax	-32,12,901	4,21,373
Total tax expense	6,43,69,699	13,67,79,473
Total profit (loss) for period from continuing operations	13,52,73,920	26,04,19,809
Profit (loss) from discontinuing operations before tax	0	0
Tax expense of discontinuing operations	0	0
Total profit (loss) from discontinuing operation after tax	0	0
Total profit (loss) for period before minority interest	13,52,73,920	26,04,19,809
Profit (loss) of minority interest	-1,119	-263
Total profit (loss) for period	13,52,72,801	26,04,19,546
Additional disclosure on discontinuing operations [Abstract]		
Pre-tax gain or loss recognised on disposal of assets or settlement of liabilities attributable to discontinuing operations	0	0
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] 47.88	[INR/shares] 92.18
Diluted earnings per equity share	[INR/shares] 47.88	[INR/shares] 92.18

Basic earning per equity share before extraordinary items	[INR/shares] 47.88	[INR/shares] 92.18
Diluted earnings per equity share before extraordinary items	[INR/shares] 47.88	[INR/shares] 92.18
Nominal value of per equity share	[INR/shares] 100	[INR/shares] 100

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

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	1,193,23,77,782	1,052,64,99,663
Brokerage discounts rebates on revenue from sale of products	0	0
Returns on revenue from sale of products	0	0
Other allowances deductions on revenue from sale of products	0	0
Total revenue from sale of products	1,193,23,77,782	1,052,64,99,663
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Brokerage discounts rebates on revenue from sale of services	0	0
Returns on revenue from sale of services	0	0
Other allowances deductions on revenue from sale of services	0	0
Total revenue from sale of services	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	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 long-term investments [Abstract]		
Interest on fixed deposits, long-term investments	2,15,19,187	2,16,56,194
Interest from customers on amounts overdue, long-term investments	0	0
Interest on long-term intercorporate deposits	0	0
Interest on long-term debt securities	0	0
Interest on long-term government securities	0	0
Interest on other long-term investments	33,91,064	36,44,701
Total interest income on long-term investments	2,49,10,251	2,53,00,895
Total interest income	2,49,10,251	2,53,00,895
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	2,24,939	9,79,010
Total dividend income current investments	2,24,939	9,79,010
Dividend income long-term investments [Abstract]		
Dividend income long-term investments from subsidiaries	0	0
Dividend income long-term equity securities	0	0
Dividend income long-term mutual funds	0	0
Dividend income long-term investments from others	0	0
Total dividend income long-term investments	0	0
Total dividend income	2,24,939	9,79,010
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	0	0
Net gain/loss on sale of long-term investments	0	15,58,170
Total net gain/loss on sale of investments	0	15,58,170
Rental income on investment property [Abstract]		
Rental income on investment property, current	0	0
Rental income on investment property, long-term	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	0	0
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	14,246	0
Gain on disposal of intangible asset	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	2,61,47,249	1,60,01,355
Total other non-operating income	2,61,61,495	1,60,01,355
Income from pipeline transportation	0	0
Total other income	5,12,96,685	4,38,39,430
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, banks	4,18,57,357	6,56,60,223
Interest expense long-term loans, others	0	0
Total interest expense long-term loans	4,18,57,357	6,56,60,223
Interest expense short-term loans [Abstract]		
Interest expense short-term loans, banks	0	0
Interest expense short-term loans, others	0	0
Total interest expense short-term loans	0	0
Interest expense deposits	0	0
Interest expense debt securities	0	0
Interest expense other borrowings	0	0
Interest expense borrowings	0	0
Interest lease financing	0	0
Other interest charges	0	0
Total interest expense	4,18,57,357	6,56,60,223
Other borrowing costs	0	0
Net gain/loss on foreign currency transactions and translations treated as finance costs	8,53,45,689	-43,75,232
Total finance costs	12,72,03,046	6,12,84,991
Share finance costs joint ventures	0	0
Employee benefit expense [Abstract]		
Salaries and wages	10,44,95,082	9,53,23,946
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	1,20,00,000	6,20,00,000
Commission to directors	0	0
Other benefits to directors	0	0
Total remuneration to directors	1,20,00,000	6,20,00,000
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	1,20,00,000	6,20,00,000
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	1,93,355	13,971

Total contribution to provident and other funds	1,93,355	13,971
Expense on employee stock option scheme and employee stock purchase plan	0	0
Commission employees	0	0
Employee medical insurance expenses	0	0
Leave encashment expenses	0	0
Gratuity	0	0
Pension schemes	0	0
Voluntary retirement compensation	0	0
Other retirement benefits	0	0
Staff welfare expense	75,84,061	69,40,580
Other employee related expenses	0	0
Total employee benefit expense	12,42,72,498	16,42,78,497
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	0	0
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	90,77,024	97,38,676
Rates and taxes excluding taxes on income [Abstract]		
Central excise duty	0	0
Purchase tax	0	0
Other cess taxes	11,95,803	32,57,422
Cost taxes other levies by government local authorities	0	0
Provision wealth tax	0	0
Total rates and taxes excluding taxes on income	11,95,803	32,57,422
Research development expenditure	0	0
Subscriptions membership fees	4,54,021	6,15,926
Electricity expenses	93,14,428	66,54,285
Telephone postage	31,63,942	30,86,296
Printing stationery	17,54,722	17,88,072
Information technology expenses	0	0
Travelling conveyance	3,85,84,478	3,89,75,709
Catering canteen expenses	0	0
Entertainment expenses	0	0
Legal professional charges	1,81,65,176	1,43,64,453
Training recruitment expenses	0	0
Vehicle running expenses	7,91,709	3,92,583
Safety security expenses	90,14,690	96,54,296
Directors sitting fees	0	0
Commission to directors other than whole time director or managing director or manager	0	0
Donations subscriptions	60,90,701	6,48,871
Books periodicals	45,548	86,157
Seminars conference expenses	10,93,365	11,74,533
Registration filing fees	53,900	70,800
Custodial fees	0	0
Bank charges	5,47,38,848	5,61,63,975
Guest house expenses	0	0
Advertising promotional expenses	1,67,64,102	1,57,32,221
After sales service expenses	0	0
Warranty claim expenses	0	0
Commission paid sole selling agents	0	0
Commission paid other selling agents	20,90,654	22,03,560
Commission paid sole buying agents	0	0
Transportation distribution expenses	24,54,57,903	17,82,00,832
Secondary packing expenses	0	0
Discounting charges	1,91,27,336	2,68,87,579
Guarantee commission	0	0
Cost repairs maintenance other assets	1,98,93,115	1,72,40,107
Cost transportation [Abstract]		
Cost freight	0	0
Cost octroi	0	0
Cost loading and unloading	0	0
Cost other transporting	0	0

Total cost transportation	0	0
Cost lease rentals	0	0
Cost effluent disposal	0	0
Provision for cost of restoration	0	0
Cost warehousing	0	0
Cost water charges	7,53,209	5,49,761
Cost technical services	0	0
Cost royalty	0	0
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Adjustments to carrying amounts of investments [Abstract]		
Provision diminution value current investments created	0	0
Provision diminution value long-term investments created	0	0
Total adjustments to carrying amounts of investments	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
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Financing charges written off	0	0
Voluntary retirement compensation written off	0	0
Technical know-how written off	0	0
Other miscellaneous expenditure written off	0	0
Total miscellaneous expenditure written off	0	0
Fixed assets written off	0	0
Inventories written off	0	0
Investments written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Other assets written off	0	0
Total write-off assets	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	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	5,06,800	7,03,476
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	5,06,800	7,03,476
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
Miscellaneous expenses	2,99,88,516	2,77,82,530
Total other expenses	48,81,19,990	41,59,72,120
Current tax [Abstract]		
Current tax pertaining to current year	6,75,82,600	13,63,58,100
Total current tax	6,75,82,600	13,63,58,100

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

Details of raw materials, spare parts and components consumed [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Details of raw materials, spare parts and components consumed [Axis]	Raw materials spare parts and components consumed [Member]			
Subclassification of raw materials, spare parts and components consumed [Axis]	Imported and indigenous [Member]		Imported [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional information on profit and loss account [Abstract]				
Details of raw materials, spare parts and components consumed [Abstract]				
Details of raw materials, spare parts and components consumed [LineItems]				
Value consumed	1,102,87,85,485	951,94,75,317	1,083,06,11,187	920,31,05,398
Percentage of consumption	100.00%	100.00%	98.20%	96.70%

Details of raw materials, spare parts and components consumed [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Details of raw materials, spare parts and components consumed [Axis]	Raw materials spare parts and components consumed [Member]		Raw materials consumed [Member]	
Subclassification of raw materials, spare parts and components consumed [Axis]	Indigenous [Member]		Imported and indigenous [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional information on profit and loss account [Abstract]				
Details of raw materials, spare parts and components consumed [Abstract]				
Details of raw materials, spare parts and components consumed [LineItems]				
Value consumed	19,81,74,298	31,63,69,919	1,102,87,85,485	951,94,75,317
Percentage of consumption	1.80%	3.30%	100.00%	100.00%

Details of raw materials, spare parts and components consumed [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Details of raw materials, spare parts and components consumed [Axis]	Raw materials consumed [Member]			
	Imported [Member]		Indigenous [Member]	
Subclassification of raw materials, spare parts and components consumed [Axis]	01/04/2018 to 31/03/2019		01/04/2017 to 31/03/2018	
Additional information on profit and loss account [Abstract]				
Details of raw materials, spare parts and components consumed [Abstract]				
Details of raw materials, spare parts and components consumed [LineItems]				
Value consumed	1,083,06,11,187	920,31,05,398	19,81,74,298	31,63,69,919
Percentage of consumption	98.20%	96.70%	1.80%	3.30%

Details of raw materials consumed [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of raw materials consumed [Axis]	Raw materials consumed [Member]		Raw materials consumed 1 [Member]	
	01/04/2018 to 31/03/2019		01/04/2017 to 31/03/2018	
Additional information on profit and loss account [Abstract]				
Additional details in case of manufacturing companies [Abstract]				
Details of raw materials consumed [Abstract]				
Details of raw materials consumed [LineItems]				
Description of raw materials category	Imported, Indegineous	Imported, Indegineous	Imported	Imported
Total raw materials consumed	1,102,87,85,485	951,94,75,317	1,083,06,11,187	920,31,05,398

Details of raw materials consumed [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of raw materials consumed [Axis]	Raw materials consumed 2 [Member]	
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional information on profit and loss account [Abstract]		
Additional details in case of manufacturing companies [Abstract]		
Details of raw materials consumed [Abstract]		
Details of raw materials consumed [LineItems]		
Description of raw materials category	Indegineous	Indegineous
Total raw materials consumed	19,81,74,298	31,63,69,919

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of finished goods	-1,97,033	-27,90,638
Changes in inventories of work-in-progress	-1,74,48,188	-1,30,19,424
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	-1,76,45,221	-1,58,10,062
Exceptional items before tax	-29,51,521	-18,67,983
Total exceptional items	-29,51,521	-18,67,983
Attachment of property of enterprise	0	0
Earthquake	0	0
Other items extraordinary	0	0
Total extraordinary items before tax	0	0
Total extraordinary items	0	0
Total exceptional and extraordinary items	-29,51,521	-18,67,983
Value of imports of raw materials	1,023,91,34,716	940,38,91,719
Value of imports of components and spare parts	0	0
Value of imports of capital goods	44,77,545	0
Total value of imports calculated on CIF basis	1,024,36,12,261	940,38,91,719
Expenditure on professional and consultation fees	28,60,716	50,03,990
Expenditure on interest	11,19,31,407	4,83,73,137
Expenditure on other matters	1,54,80,619	9,58,60,531
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	13,02,72,742	14,92,37,658
Special dividend remitted in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
FOB value of manufactured goods exported	165,70,86,958	144,27,80,048
FOB value of traded goods exported	338,89,25,308	416,25,29,235
Total earnings on export of goods calculated on FOB basis	504,60,12,266	560,53,09,283
Earnings on other income	0	0
Total earnings in foreign currency	504,60,12,266	560,53,09,283
Domestic sale manufactured goods	688,63,65,516	492,11,90,380
Domestic sale traded goods	0	0
Total domestic turnover goods, gross	688,63,65,516	492,11,90,380
Export sale manufactured goods	165,70,86,958	144,27,80,048
Export sale traded goods	338,89,25,308	416,25,29,235
Total export turnover goods, gross	504,60,12,266	560,53,09,283
Total revenue from sale of products	1,193,23,77,782	1,052,64,99,663
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 as per AS-18	18,57,22,000	17,91,10,000
Bad debts of related parties as per AS-18	0	0

[300100] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of revenue explanatory [TextBlock]	Textual information (4) [See below]	Textual information (5) [See below]

Textual information (4)

Disclosure of revenue explanatory [Text Block]

In case of foreign subsidiaries, being non-integral foreign operations, revenue items are consolidated at the average rate prevailing during the year. All assets and liabilities are converted at rates prevailing at the end of the year. Any exchange difference arising on consolidation is recognised in the Exchange Fluctuation Reserve.

Textual information (5)

Disclosure of revenue explanatory [Text Block]

In case of foreign subsidiaries, being non-integral foreign operations, revenue items are consolidated at the average rate prevailing during the year. All assets and liabilities are converted at rates prevailing at the end of the year. Any exchange difference arising on consolidation is recognised in the Exchange Fluctuation Reserve.