

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

[400100] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	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 Govt company	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	03/09/2019	
Period covered by financial statements	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Date of start of reporting period	01/04/2018	01/04/2017
Date of end of reporting period	31/03/2019	31/03/2018
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	D-101, TRIVENI 32ND RD., NEAR NATIONAL COLLEGE, BANDRA (W), MUMBAI - 400050	
Name of city of place of maintenance of computer servers (storing accounting data)	MUMBAI	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	MAHARASHTRA	
Pin code of place of maintenance of computer servers (storing accounting data)	400050	
Name of district of place of maintenance of computer servers (storing accounting data)	MUMBAI	
ISO country code of place of maintenance of computer servers (storing accounting data)	IN	
Name of country of place of maintenance of computer servers (storing accounting data)	INDIA	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	022-26462313	
Whether books of account and other books and papers are maintained on cloud	No	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	PrincipalProductOrPrincipalService_1
	01/04/2018 to 31/03/2019
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	2710
Description of product or service category	Liquid Paraffins, Transformer Oil and new insulating oil, White Oils
Turnover of product or service category	1,193,23,77,782
Highest turnover contributing product or service (ITC 8 digit) code	27122090
Description of product or service	Liquid Paraffins, Transformer Oil and new insulating oil, White Oils
Unit of measurement of highest contributing product or service	KGS
Turnover of highest contributing product or service	1,193,23,77,782

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

..(1)

Unless otherwise specified, all monetary values are in INR

Material contracts/arrangements/transactions at arm's length basis [Axis]	_MaterialContractsArrangementsTransactionsAtArmsLengthBasis_37	_MaterialContractsArrangementsTransactionsAt
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Name of related party	Adar Hotels Private Limited	Universal Petro Chemicals Limited
Nature of related party relationship	Subsidiary company	Public company in which a director or manager is along with his relatives, more than two per cent of its
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]		
Details of material contracts/arrangements/transactions at arm's length basis [LineItems]		
Name of related party	Adar Hotels Private Limited	Universal Petro Chemicals Limited
Nature of related party relationship	Subsidiary company	Public company in which a director or manager is along with his relatives, more than two per cent of its
with Description of nature of material contracts/arrangements/transactions related party	Payment of rent	payment of hire charges, sale of goods
with Duration of material contracts/arrangements/transactions related party	ongoing	ongoing
with Dates of approval of material contracts/arrangements/transactions related party by board	30/04/2015	30/04/2015
board for material with Whether approval taken from contracts/arrangements/transactions related party	Yes	Yes
material with Amount paid as advances if any for contracts/arrangements/transactions related party	0	

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

..(2)

Unless otherwise specified, all monetary values are in INR

Material contracts/arrangements/transactions at arm's length basis [Axis]	MaterialContractsArrangementsTransactionsAtArmsLengthBasis_41	MaterialContractsArrangementsTransactionsAt
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Name of related party	Universal Petro Chemicals Limited	Hari Om Bulk Carriers Private Limited
Nature of related party relationship	Public company in which a director or manager is a director and holds along with his relatives, more than two per cent of its paid-up share capital	Private company in which a director or manager or h or director
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]		
Details of material contracts/arrangements/transactions at arm's length basis [LineItems]		
Name of related party	Universal Petro Chemicals Limited	Hari Om Bulk Carriers Private Limited
Nature of related party relationship	Public company in which a director or manager is a director and holds along with his relatives, more than two per cent of its paid-up share capital	Private company in which a director or manager or h or director
Description of nature of material contracts/arrangements/transactions with related party	Purchase of goods	Rent income
Duration of material contracts/arrangements/transactions with related party	ongoing	ongoing
Dates of approval of material contracts/arrangements/transactions with related party by board	14/04/2018	30/04/2015
Whether approval taken from board for material contracts/arrangements/transactions with related party	Yes	Yes
Amount paid as advances if any for material contracts/arrangements/transactions with related party	0	

Details of indebtedness of company [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Indebtedness [Axis]	Indebtedness [Member]		Secured loans excluding deposits [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of indebtedness of company [Abstract]				
Details of indebtedness of company [LineItems]				
Changes in indebtedness [Abstract]				
Addition in indebtedness	14,10,52,199		13,60,52,199	
Reduction in indebtedness	0		0	
Total changes in indebtedness	14,10,52,199		13,60,52,199	
Principal amount at end of financial year	56,58,41,599	42,47,89,400	37,43,41,599	23,82,89,400
Interest due but not paid at end of financial year	0	0	0	0
Interest accrued but not due at end of financial year	0	0	0	0
Total indebtedness at end of financial year	56,58,41,599	42,47,89,400	37,43,41,599	23,82,89,400

Details of indebtedness of company [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Indebtedness [Axis]	Unsecured loans [Member]	
	01/04/2018 to 31/03/2019	31/03/2018
Details of indebtedness of company [Abstract]		
Details of indebtedness of company [LineItems]		
Changes in indebtedness [Abstract]		
Addition in indebtedness	50,00,000	
Reduction in indebtedness	0	
Total changes in indebtedness	50,00,000	
Principal amount at end of financial year	19,15,00,000	18,65,00,000
Interest due but not paid at end of financial year	0	0
Interest accrued but not due at end of financial year	0	0
Total indebtedness at end of financial year	19,15,00,000	18,65,00,000

Details of shareholding of promoters [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Promoters [Axis]	_Promoters_45		_Promoters_46	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 23,37,500	[shares] 23,37,500	[shares] 4,87,500	[shares] 4,87,500
Percentage of total shares held at end of period	82.74%	82.74%	17.26%	17.26%
Percentage of change in shares held during year	0.00%		0.00%	
Details of shareholding of promoters [Abstract]				
Details of shareholding of promoters [LineItems]				
Shareholder's name	Kuldeep Halwasiya		Pradeep Halwasiya	
Total number of shares held at end of period	[shares] 23,37,500	[shares] 23,37,500	[shares] 4,87,500	[shares] 4,87,500
Percentage of total shares held at end of period	82.74%	82.74%	17.26%	17.26%
Percentage of shares pledged/encumbered to total shares at end of period	0.00%	0.00%	0.00%	0.00%
Percentage of change in shares held during year	0.00%		0.00%	
Total number of shares held at end of period	[shares] 23,37,500	[shares] 23,37,500	[shares] 4,87,500	[shares] 4,87,500
Percentage of total shares held at end of period	82.74%	82.74%	17.26%	17.26%
Total number of shares held at end of period	[shares] 23,37,500	[shares] 23,37,500	[shares] 4,87,500	[shares] 4,87,500
Percentage of total shares held at end of period	82.74%	82.74%	17.26%	17.26%
Total number of shares held at end of period	[shares] 23,37,500	[shares] 23,37,500	[shares] 4,87,500	[shares] 4,87,500
Percentage of total shares held at end of period	82.74%	82.74%	17.26%	17.26%

Particulars of holding, subsidiary and associate companies [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Particulars of companies [Axis]	ParticularsOfCompanies_43		ParticularsOfCompanies_44	
	01/04/2018 to 31/03/2019		01/04/2018 to 31/03/2019	
Particulars of holding, subsidiary and associate companies [Abstract]				
Particulars of holding, subsidiary and associate companies [LineItems]				
Name of company	ADAR HOTELS PVT LTD		KARMA INTERNATIONAL TRADING LIMITED	
Address of company	201, TRIVENI APARTMENTS, TPS III BEHIND, NATIONAL COLLEGE, BANDRA (WEST) MUMBAI- 400050		POST BOX NO.51504, DUBAI, UAE	
Country of incorporation of company	INDIA		UAE	
CIN of company	U55200MH1983PTC031178			
Type of company	Subsidiary Company		Subsidiary Company	
Percentage of shares held	99.50%		100.00%	
Applicable section	2(87)		2(87)	

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	DirectorSigningBoardReport_49
	01/04/2018 to 31/03/2019
Details of signatories of board report [Abstract]	
Details of directors signing board report [LineItems]	
Name of director signing board report [Abstract]	
First name of director	KULDEEP
Last name of director	HALWASIYA
Designation of director	DIRECTOR
Director identification number of director	00284972
Date of signing board report	03/09/2019

Details of shareholding pattern [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Shareholders [Member]		Promoters [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Total number of shares held at end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Percentage of change in shares held during year	100.00%		100.00%	
Total number of shares held at end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Percentage of change in shares held during year	100.00%		100.00%	
Total number of shares held at end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%

Details of shareholding pattern [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Shareholding pattern [Axis]	Indian [Member]		Individual/HUF [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Details of shareholding pattern [Abstract]				
Details of shareholding pattern [LineItems]				
Number of demat shares held at end of period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of physical shares held end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Total number of shares held at end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Percentage of change in shares held during year	100.00%		100.00%	
Total number of shares held at end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Percentage of change in shares held during year	100.00%		100.00%	
Total number of shares held at end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%
Total number of shares held at end of period	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000	[shares] 28,25,000
Percentage of total shares held at end of period	100.00%	100.00%	100.00%	100.00%

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

..(1)

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]	Product/service 2 [Member]	Product/service 3 [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]			
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]			
Name of main product/service	Liquid Paraffins	Transformer and New Insulating Oil	White Oils
NIC code of product/service	2710	2710	2710

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors and key managerial personnel [Axis]	DirectorsAndKeyManagerialPersonnel_47		DirectorsAndKeyManagerialPersonnel_48	
Change in shareholding [Axis]	Shareholding at beginning of year [Member]		Shareholding at beginning of year [Member]	
	01/04/2018 to 31/03/2019	31/03/2018	01/04/2018 to 31/03/2019	31/03/2018
Total number of shares held at end of period	[shares] 23,37,500	[shares] 23,37,500	[shares] 0	[shares] 0
Percentage of total shares held at end of period	82.74%	82.74%	0.00%	0.00%
Total number of shares held at end of period	[shares] 23,37,500	[shares] 23,37,500	[shares] 0	[shares] 0
Percentage of total shares held at end of period	82.74%	82.74%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Total number of shares held at end of period	[shares] 23,37,500	[shares] 23,37,500	[shares] 0	[shares] 0
Percentage of total shares held at end of period	82.74%	82.74%	0.00%	0.00%
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Total number of shares held at end of period	[shares] 23,37,500	[shares] 23,37,500	[shares] 0	[shares] 0
Percentage of total shares held at end of period	82.74%	82.74%	0.00%	0.00%
Details of shareholding pattern of directors and key managerial personnel [Abstract]				
Details of shareholding pattern of directors and key managerial personnel [LineItems]				
Name of directors and key managerial personnel	Kuldeep Halwasiya		Rajdeep Halwasiya	
Increase decrease in shareholding during year	[shares] 0		[shares] 0	
Total number of shares held at end of period	[shares] 23,37,500	[shares] 23,37,500	[shares] 0	[shares] 0
Percentage of total shares held at end of period	82.74%	82.74%	0.00%	0.00%

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	Textual information (2) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	The Board of Directors of your Company has decided not to transfer any amount to the Reserves for the year under review.
Disclosures relating to amount recommended to be paid as dividend	Textual information (3) [See below]
Details regarding energy conservation	As per 17 (a) of Directors report
Details regarding technology absorption	Textual information (4) [See below]
Details regarding foreign exchange earnings and outgo	As per 17 (d) of Directors report
Disclosures in director's responsibility statement	Textual information (5) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	There have been no material changes and commitments affecting the financial position of the Company since the end of financial year.
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (6) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (7) [See below]
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Whether there are material contracts/arrangements/transactions at arm's length basis	Yes
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (8) [See below]
Details of change in promoters shareholding [TextBlock]	
Details of shareholding pattern of directors and key managerial personnel [TextBlock]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	Textual information (9) [See below]
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	Textual information (10) [See below]
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (11) [See below]
Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	Textual information (12) [See below]
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (13) [See below]
Disclosure of change in nature of business [TextBlock]	During the financial year there was no change in nature of Business of the Company.
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (14) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	Textual information (15) [See below]
Details relating to deposits covered under chapter v of companies act [TextBlock]	Textual information (16) [See below]
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	N o t applicable
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	Textual information (17) [See below]

Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (18) [See below]
Disclosure of appointment and remuneration of managerial personnels [TextBlock]	As per Director Report
Number of meetings of board	[pure] 13

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

BOARDS REPORT

To

The Members

Columbia Petro Chem Private Limited

Your Directors take pleasure in presenting the Annual Report together with the Audited Financial Statements for the year ended March 31, 2019.

1. Financial Summary

Financial performance of the Company for the year ended March 31, 2019 is summarized below:

(Amount in Rs.)

Particulars	2018-19	2017-18
Revenue from Operations	11,93,23,77,782	10,52,64,99,664
Other Income	4,49,25,455	4,38,39,430
Total Revenue	11,97,73,03,236	10,57,03,39,094
Total Expenses	11,78,13,96,927	10,16,92,70,934
Profit Before Tax and exceptional item	19,59,06,309	40,10,68,160
Exception Item: Prior Period Items	(29,51,521)	(17,96,770)
Profit Before Tax	19,29,54,788	39,92,71,390
Tax Expenses:		
Current tax	(6,75,00,000)	(13,63,00,000)
Deferred tax	32,24,181	(4,24,043)

Profit After Tax	12,86,78,969	26,25,47,346

2. Business Overview

During the year under review, the Company recorded total revenue of Rs.

11,97,73,03,236 as compared to Rs. 10,57,03,39,094 in previous year, registering an increase of 13.31%.

The Net Profit After Tax for the year of Rs.

12,86,78,969 as compared to Rs. 26,25,47,346 during the previous year. The net profit decreased for financial year 2018-19 by 50.99% due to following reasons:

- a. There is an increase in price of Cost of Materials.
- b. Exchange loss due to steep depreciation of rupee against US Dollar
- c. The Carriage outward charges also have been increased during the year.

3. Deposits

During the year under review, your Company neither accepted nor renewed any fixed deposits falling within the ambit of Section 73 of the Companies Act, 2013 and the Companies (Acceptance of Deposits) Rules, 2014.

4. Dividend

Based on the Company's performance, the directors are pleased to recommend a dividend of Rs.2.00 per equity share of the face value of Rs. 10 each (@ 2%) for the financial year 2018-19. The dividend on equity shares, if approved by the members would involve a cash outflow of Rs. 68,00,204/- including dividend distribution tax.

5. Transfer to Reserves

The Board of Directors of your Company has decided not to transfer any amount to the Reserves for the year under review.

6. Share Capital

As at March 31, 2019, the Authorized Share Capital of the Company is Rs.30,00,00,000/- divided into 30,00,000 equity shares of Rs.100/- each.

The Issued, Subscribed and Paid-up Share capital of the Company as at March 31, 2019 stood at Rs.28,25,00,000/- divided into 28,25,000 equity shares of Rs. 100/- each.

7.
Board of Directors and KMP

The Board Directors and KMP of the Company as on the date of this report are as under:

Sr. No.	DIN/PAN	Name	Designation
1	00284972	Kuldeep Halwasiya	Director
2	01726698	Rajdeep Halwasiya	Director
3	AFZPP5184N	Umesh Patesaria	Manager

Changes in the Board of Director of the Company during the financial year are as under:

Resignation:

Mr. Suresh Prasad Chokhani (DIN: 00790041) has resigned as a Director of the Company w.e.f 1

st
June 2018 and his resignation was accepted w.e.f. 1

st
Day of June, 2018 by at the meeting of the Board of Directors of the Company held on 1

st
Day of June, 2018.

Meetings of the Board:

During the financial year ended March 31, 2019 Thirteen Meetings of the Board of Directors were held on 14.04.2018, 15.04.2018, 01.06.2018, 11.06.2018, 04.08.2018, 11.10.2018, 03.12.2018, 23.01.2019, 25.01.2019, 04.03.2019, 08.03.2019, 23.03.2019 and 27.03.2019.

Sr. No.	Name of Directors	Meetings during the financial Year
Entitle to Attend	Attended	

1	Kuldeep Halwasiya	13	13
2	Rajdeep Halwasiya	13	13
3	Suresh Prasad Chokhani	3	1

8.
Nature of Business and Changes

During the financial year there was no change in nature of Business of the Company.

9.
Particulars of Loans, Guarantees or Investments under Section 186

The particulars of investments have been disclosed in the financial statements. There are no loans given and guarantees given by the Company as on March 31, 2019.

10.
Significant and material orders passed by the Regulators or Courts

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

11.
Related Party Transactions

All contracts/ arrangements/transaction entered by the Company during the financial year with the related parties were in the ordinary course of the business and on an arm's length basis.

Information on transaction with related parties pursuant to Section 134(3)(h) of the Act read with Rule 8(2) of the Companies (Accounts) Rules, 2014 are given in

Annexure I
in form AOC-2 and same forms part of this report.

12.
Extract of Annual Return

As required under Section 92(3) of the Companies Act 2013 read with Rule 12(1) of the Companies (Management and Administration) Rules, 2014, the extract of the Annual Return in Form MGT- 9 is enclosed as

Annexure-II
to this Report.

13.
Subsidiaries, Associate Companies or Joint ventures

During the Financial year M/s Columbia Overseas Resources Pte Ltd and M/s Columbia Overseas (Hong Kong) Limited ceased to be subsidiary of the Company.

Company does not have any associates Company. The performance of subsidiaries of the Company is enclosed herewith as

Annexure III
.

14.
Statement concerning development and implementation of Risk Management Policy of the Company

The Board of the Company has formed a risk management policy to frame, implement and monitor the risk management plan for the Company. The Board of Directors are responsible for reviewing the risk management plan and ensuring its effectiveness. Major risks identified by the businesses and functions are systematically addressed through mitigating actions on a continuing basis.

In the opinion of Board the rising costs and changing government policies and regulations are the key risk factors that may threaten the existence of the company.

15.
Internal financial
Control System and their Adequacy

The Internal financial control systems with reference to financial statements are commensurate with the size and nature of operations of the company. These have been designed to provide reasonable assurance with regard to recording and providing reliable financial and operational information, complying with applicable statutes, safeguarding assets from unauthorized use, executing transactions with proper authorization.

16.
Material changes and commitments

There have been no material changes and commitments affecting the financial position of the Company since the end of financial year.

17.
Conservation of Energy, Technology Absorption and Foreign Exchange Earnings and Outgo Conservation of Energy:

a)

Conservation of Energy

Your Company continues to work on reducing energy consumption in its areas of operations through initiatives like (a) green infrastructure, (b) green IT (data centers, laptops etc.), (c) operational energy efficiency.

Power and Fuel Consumption

a) Electricity:	C.Y 2018-19	P.Y. 2017-18
Consumed (Units)		
Rate/Unit (Rs.)	982,684	672,844
Total Amount (Rs.)		
6.8072	6.44	
6,689,326	4,336,192	

b) Fuel:	C.Y 2018-19	P.Y. 2017-18
Consumed (Units KL)		
Rate/Unit (Rs.)	15.425	23.930
Total Amount (Rs.)		
69,656.98	60,396.57	
1,074,459	1,445,290	

b) Technology Absorption, Adaptation and Innovation:

The Company continues to use the latest technologies for improving the productivity and quality of its services and products. The Company's operations do not require significant import of technology.

b) Research and Development (R&D): Specific areas in which R&D was carried out by the Company

The Company's operations do not involve significant expenditure on Research and Development activities and thus no comments are required for the same.

c) Expenditure on R&D

The Company's operations do not involve significant expenditure on Research and Development activities

d)
Foreign Exchange Earning and Outgo
:

Details of Foreign Exchange Earnings and Outgo are as follows:

Sr. No.	Particulars	2018-19	2017-18
(Rs in Lacs)	(Rs in Lacs)		
a.	Foreign exchange earnings	50,913.85	65,163.82
b.	CIF Value of imports	1,02,436.12	94,038.91
c.	Foreign Exchange Outgo	1,04,724.63	91,254.40

18.
Statutory Auditors

M/s. S.D. Sonawane & Associates, Chartered Accountants were appointed as Auditors of the Company for a term of 5 (five) consecutive years, at the AGM held on September 29, 2017 and the members of the Company at the AGM held on August 31, 2018 had ratified the appointment of auditors upto the AGM to be held in the year 2022.

The Auditors have confirmed that they are not disqualified from continuing as Auditors of the Company.

19.
Auditors Report

The Auditors report does not contain any qualifications, reservations or adverse remarks. The Auditors have not reported any frauds.

20.
Corporate Social Responsibility

The brief outline of the Corporate Social Responsibility (CSR) Policy of the Company, Constitution of the Committee and the initiatives undertaken by the Company on CSR activities during the year are set out in

Annexure- "IV"
of this report in the format prescribed in the Companies (Corporate Social Responsibility Policy) Rules, 2014. The policy is available at the registered office of the Company.

21.
Directors Responsibility Statement:

Pursuant to the requirement under clause (c) of sub-section (3) of Section 134 of the Companies Act, 2013 (?Act?) with respect to the Directors' Responsibility Statement, the Board of Directors of the Company state that:

- a) in the preparation of the annual accounts, the applicable accounting standards have been followed and there are no material departures;
- b) the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit of the Company for that period;
- c) the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
- d) the Directors have prepared the annual accounts of the Company on a going concern basis;
- e) the Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

22.
Following matters were not applicable to the Company for the financial year ended March 31, 2019 and thus no comments are required by the Board of Directors on the same:

- a) Remuneration Policy for Directors, KMP and other Employees u/s 178(4) of Companies Act, 2013.
- b) Details of establishment of Vigil Mechanism under Section 177(10) of Companies Act, 2013.
- c) Details of Composition of Audit Committee under Section 177(8) of Companies Act, 2013.
- d) Secretarial Audit Report under Section 204 of Companies Act, 2013.

- e) Statement on Declaration by Independent Directors under Section 134(3)(d) of Companies Act, 2013.
- f) Evaluation of performance of Board, committees and individual Directors.
- g) Policy on Director's appointment and remuneration including criteria for determining qualifications, positive attributes, independence of a director and other matters provided under Section 178(3) of Companies Act, 2013.
- h) Details of Voting Rights exercised by the employees under Section 67(3)(c) of Companies Act, 2013 read with Rule 16(4) of Companies (Share Capital and Debentures), Rules, 2014.
- i) Details of ratio of Remuneration under Section 197(12) of Companies Act, 2013 r. w. Rule 5 of Companies (Appointment & Remuneration of Managerial Personnel) Rules, 2014.
- j) Disclosure about issue of equity shares with Differential Rights as per Rule 4(4) of Companies (Share Capital and Debentures), Rules, 2014.

23.
Statement on compliances of Secretarial Standards.

The Board of directors have complied with applicable Secretarial Standards as specified u/s 118 of Companies Act, 2013.

24.
Report on Sexual Harassment of Women at the Workplace (Prevention, Prohibition and Redressal) Act, 2013.

The Company has in place a policy for prevention of Sexual Harassment at the Workplace in line with the requirements of Sexual Harassment of Women at the Workplace (Prevention, Prohibition and Redressal) Act, 2013.

In terms of section 22 of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013, we report that, during 2018-19, no case has been reported under the said act.

25.
Acknowledgement

Your Directors wish to place on record their appreciation and acknowledgement with gratitude for the support and co-operation extended by all the stakeholders of the Company and look forward to their continued support.

Date: 03.09.2019

For Columbia Petro Chem Private Limited

Place: Mumbai

Sd/-

Kuldeep Halwasiya

Chairman

DIN: 00284972

Form
No.
AOC-2

Annexure-"I"

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

Form
for
disclosure
of
particulars
of
contracts/arrangements
entered
into
by
the
company
with
related
parties
referred
to
in
s
u
b-section
(1)
of
section
188
of
the
Companies
Act,
2013
including
certain
arms
length
transactions
under
third
proviso
thereto.

1.

Details
of
Contracts
or
Arrangements
or
transactions
not
at
arm's
length
basis:

Sr. No.	Particulars	Details	Details	Details	Details
a.	Name(s) of the related party	Not Applicable	Not Applicable	Not Applicable	Not Applicable
b.	Nature of relationship				
b.	Nature of contracts/arrangements/transactions				
c.	Duration of the contracts / arrangements/transactions				
d.	Salient terms of the contracts or arrangements or transactions including the value, if any				
e.	Justification for entering into such contracts or arrangements or transactions				
f.	date(s) of approval by the Board				
g.	Amount paid as advances, if any:				

h.	Date on which the special resolution was passed in general meeting as required under first proviso to section 188
----	---

2.

Details
of
material
contracts
or
arrangement
or
transactions
at
arm's
length
basis

Sr. No.	a.	b.	c.	d.	e.	f.	g.
Name of Related Party	Nature of relationship	Nature of contracts/ arrangements/ transactions	Duration of the contracts / arrangements/ transactions	Salient terms of the contracts or Arrangements or transactions Including the value, if any:	Date(s) of approval by the Board, if any:	Amount paid as advances, if any	
1	Adar Hotels Private Limited	Subsidiary Company	Payment of Rent	Ongoing	The transactions are carried out as per mutual terms and consents.	30-Apr-15	-
2	Universal Petro Chemicals Limited	Enterprises in which KMP or their relatives are interested	Payment of Hire Charges, Sale of Goods	Ongoing	The transactions are carried out as per mutual terms and consents.	30-Apr-15	-
3	Hari Om Bulk Carriers Private Limited	Enterprises in which KMP or their relatives are interested	Payment of Transportation Charges	Ongoing	The transactions are carried out as per mutual terms and consents.	30-Apr-15	-
	Hari Om Bulk	Enterprises in which KMP or their	Hire Charges		The transactions are carried out as per		

4	Carriers Private Limited	relatives are interested	Income	Ongoing	mutual terms and consents.	14-Apr-18	-
5	Universal Petro Chemicals Limited	Enterprises in which KMP or their relatives are interested	Purchase of Goods	Ongoing	The transactions are carried out as per mutual terms and consents.	14-Apr-18	-
6	Hari Om Bulk Carriers Private Limited	Enterprises in which KMP or their relatives are interested	Rent Income	Ongoing	The property has been leased based on mutual terms and conditions.	30-Apr-15	-

Place:
Mumbai

Date:
03.09.2019

For
Columbia Petro Chem Private Limited

Sd/-

Kuldeep
Halwasiya

Chairman

DIN: 00284972

ANNEXURE-?II?

FORM NO. MGT-9

EXTRACT OF ANNUAL RETURN AS ON MARCH 31, 2019

[Pursuant to section 92(3)]

of the Companies Act, 2013
and rule 12(1) of the Companies (Management and Administration) Rules, 2014]

I.
REGISTRATION AND OTHER DETAILS
:

i.

CIN
: U99999MH1987PTC045493

ii.

Registration Date :
03/12/1987

iii.

Name of the Company :
COLUMBIA PETRO CHEM PRIVATE LIMITED

iv.

Category / Sub-Category of the Company :
Company Limited by Shares/ Non-Govt Company

v.

Address of the Registered Office and Contact Details :
D-101, Triveni 32
nd
Road., Near National

College, Bandra (W), Mumbai-400050

vi.

Whether listed Company :
No

vii.

Name, Address and Contact details of Registrar and Transfer Agent, if any
: N.A.

II.
PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY:

All the business activities contributing 10% or more of the total turnover of the company:

Sr. No.	Name and Description of main products / services	NIC Code of the Product/ service	% to total turnover of the company
1.	Liquid Paraffins	2710	100

Transformer And New Insulating Oil

White Oils

III.
PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES:

Sl. No.

Name and address of the Company

CIN/GLN

Holding/ Subsidiary/ Associate

% of shares held

Applicable Section

1.

Adar Hotels Private Limited

201, Triveni Apartments, Tps III, Behind National College, Bandra (West), Mumbai-400050

U55200MH1983PTC031178

Subsidiary Company

99.50%

2(87)

2

Karma International Trading Limited

Post Box No. 51504, Dubai, UAE.

NA

Subsidiary Company

100%

2(87)

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

i.
Category-wise Shareholding:

Category of Shareholders
No. of Shares held at the beginning of the year (April 1, 2018)
No. of Shares held at the end of the year (March 31, 2019)
% Change during the year
A. Promoters
1. Indian
Demat
Physical
Total
% of Total Shares
Demat
Physical
Total
% of Total Shares
Individual/
HUF
-
2,825,000
2,825,000
100
-
2,825,000
2,825,000
100
-
Central Govt.
-
-
-
-

-

-

-

-

-

State Govt(s)

-

-

-

-

-

-

-

-

-

Body Corp.

-

-

-

-

-

-

-

-

-

Banks/FI

-

-

-

-

-

-

-

-

-

Any Other

-

-

-

-

-

-

-

-

-

Sub-total (A) (1)

-

2,825,000

2,825,000

100

-

2,825,000

2,825,000

100

-

2. Foreign

NRI-Individuals

-

-

-

-

-

-

-

-

-

Others-Individuals

-

-

-

-

-

-

-

-

-

Body Corp.

-

-

-

-

-

-

-

-

-

Banks/FI

-

-

-

-

-

-

-

-

-

Any Other

-
-
-
-
-
-
-
-
-
-
Sub-total (A) (2)

-
-
-
-
-
-
-
-
-
-

Total shareholding of Promoter (A) = (A)(1)+(A)(2)

-
2,825,000
2,825,000
100
-
2,825,000
2,825,000
100
-

B. Public Shareholding
1.Institutions

Mutual Funds

-
-
-
-
-
-
-
-
-

Banks/FI

-
-
-
-
-
-
-
-
-

Central Govt.

-
-
-
-
-
-
-
-

State Govt(s)

-
-
-
-
-
-
-
-
-
-

Venture Capital Funds

-
-
-
-
-
-
-
-
-
-

Insurance Companies

-
-
-
-
-
-
-
-
-
-

FIIIs

-
-
-
-
-
-

-

-

-

Foreign Venture Capital Funds

-

-

-

-

-

-

-

-

-

Others (specify)

-

-

-

-

-

-

-

-

-

Sub-total (B)(1):-

-

-

-

-

-

-

-

-

-

2.Non Institutions

a.

Bodies Corp

Indian

-
-
-
-
-
-
-
-
-
-

Overseas

-
-
-
-
-
-
-
-
-
-

b. Individuals

Individual shareholders holding nominal share capital upto Rs. 1 lakh

-
-
-
-
-
-
-
-
-
-

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

-
-
-
-
-
-
-
-
-

Others
(specify)

-
-
-
-

-

-

-

-

-

Sub-total (B)(2)

-

-

-

-

-

-

-

-

-

Total Public Shareholding (B)=(B)(1)+

(B)(2)

-

-

-

-

-

-

-

-

-

C. Shares held by Custodian for GDRs & ADRs

-

-

-

-

-

-

-

-

-

Grand Total (A+B+C)

-
2,825,000
2,825,000
100
-
2,825,000
2,825,000
100
-

ii.
Shareholding of Promoters:

Sr. No.

Shareholder's Name

Shareholding at the beginning of the year (April 1, 2018)

Shareholding at the end of the year (March 31, 2019)

% change in share holding during the year

No. of Shares

% of total Shares of the company

%of Shares Pledged / encumbered to total shares

No. of Shares

% of total Shares of the company

%of Shares Pledged / encumbered to total shares

1
Kuldeep Halwasiya

2,337,500
82.74

-
2,337,500
82.74

--

2
Pradeep Halwasiya

487,500
17.26

-
487,500
17.26

--

TOTAL
2,825,000
100.00
-
2,825,000
100.00
-
--

iii.
Change in Promoters? Shareholding (please specify, if there is no change)

Sl.	
-----	--

No
Name

Shareholding at the beginning of the year (April 1, 2018)

Cumulative Shareholding during the year

Kuldeep Halwasiya

No. of shares

% of total

shares of the

company

No. of shares

% of total

shares of the

company

1

At the beginning of the year

2,337,500

82.74

2,337,500

82.74

2

Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ Sweat Equity etc.)

Issue of Shares on Conversion of ECB Loan and Accrued interest thereon into equity share capital on November 23, 2016

--

--

--

--

3

At the End of the year as on March 31, 2019

2,337,500

82.74

2,337,500

82.74

Sl.

No

Name

Shareholding at the beginning of the year (April 1, 2018)

Cumulative Shareholding during the year

Pradeep Halwasiya

No. of shares

% of total

shares of the

company

No. of shares

% of total

shares of the

company

1

At the beginning of the year

487,500

17.26

487,500

17.26

2

Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ Sweat Equity etc.)

-

-

--

--

3

At the End of the year as on March 31, 2019

487,500

17.26

487,500

17.26

iv.

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

Sl.

No

Name of Shareholder

Shareholding as at the beginning of the year (April 1, 2018)

Cumulative Shareholding during the year

No. of shares

% of total

shares of the

company

No. of shares

% of total

shares of the

company

1

At the beginning of the year

-

-

-

-

2

Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ Sweat Equity etc)

-

-

-

-

3

At the End of the year as on March 31, 2019

-

-

-

-

v.
Shareholding
of Directors and Key Managerial Personnel

:

Sl.

No

Name of Shareholder

Shareholding as at the beginning of the year

(April 1, 2018)

Cumulative Shareholding during the year

No. of shares

% of total

shares of the

company

No. of shares

% of total

shares of the

company

1.

Mr. Kuldeep Halwasiya

At the beginning of the year

23,37,500

82.74

23,37,500

82.74

Date wise Increase / Decrease in Shareholding during the year

-

-

-

-

At the End of the year as on March 31, 2019

23,37,500

82.74

23,37,500

82.74

Sl.

No

Name of Shareholder

Shareholding as at the beginning of the year
(April 1, 2018)

Cumulative Shareholding during the year

No. of shares

% of total

shares of the

company

No. of shares

% of total

shares of the

company

2.

Mr. Rajdeep Halwasiya

At the beginning of the year

-

-

-

-

Date wise Increase / Decrease in Shareholding during the year

-

-
-
-

At the End of the year as on March 31, 2019

-
-
-
-

Sl.

No
Name of Shareholder
Shareholding as at the beginning of the year
(April 1, 2018)
Cumulative Shareholding during the year
No. of shares
% of total
shares of the
company
No. of shares
% of total
shares of the
company
3.
Mr. Umesh Patesaria

At the beginning of the year

-
-
-

-

Date wise Increase / Decrease in Shareholding during the year

-

-

-

-

At the End of the year as on March 31, 2019

-

-

-

-

V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment:

(Amount in Rs.)

Particulars

Secured Loans

excluding deposits

Unsecured

Loans

Deposits

Total

Indebtedness

Indebtedness at the beginning of the financial year (April 01, 2018
)

i. Principal Amount

23,82,89,400

18,65,00,000

-

42,47,89,400

ii. Interest due but not paid

-

-

-

-

iii. Interest accrued but not due

-

-

-

-

Total (i+ii+iii)

23,82,89,400

18,65,00,000

-

42,47,89,400

Change in Indebtedness during the financial year

Net Change

13,60,52,199

50,00,000

-

14,10,52,199

Indebtedness at the end the financial year (March 31, 2019)

i. Principal Amount

37,43,41,599

19,15,00,000

-

56,58,41,599

ii. Interest due but not paid

-

-

-

-

iii. Interest accrued but not due

-

-

-

-

Total (i+ii+iii)

37,43,41,599

19,15,00,000

-

56,58,41,599

VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

Sr. No.
Particulars of Remuneration
Name of MD/WTG/ Manager/Director
Name of MD/WTG/ Manager/Director
Total Amount
Name of Director
Kuldeep Halwasiya
Umesh Patesaria
Designation
Director
Manager
1.
Gross salary
(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961
(b) Value of perquisites u/s 17(2) Income-tax Act, 1961
(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961
1,20,00,000
15,38,808

1,35,38,808

2.

Stock Option

-

-

-

3.

Sweat Equity

-

-

-

4.

Commission

- as % of profit

- others, specify

-

-

-

5.

Others (Travelling expenses and other charges)

-

-

-

Total (A)

1,20,00,000

15,38,808

1,35,38,808

Ceiling as per the Act

The Company being a Private Company there is no ceiling for remuneration.

B.

Remuneration to other directors:

Sl. No.

Particulars of Remuneration

Name of Directors

Total Amount

-

-

1.

Independent Directors

? Fee for attending board/committee meetings

? Commission

? Others, please specify

-

-

TOTAL (1)

-

-

2.

Other Non-Executive Directors

? Fee for attending board/committee meetings

? Commission

? Others, please specify

-

-

TOTAL (2)

-

-

Total (B)=(1+2)

-

-

Total Managerial Remuneration

-

-

Overall Ceiling as per the Act

The Company being a Private Company there is no ceiling for remuneration.

C.

Remuneration to Key Managerial Personnel other than MD/MANAGER/WTD:

Sr. No.
Particulars of Remuneration
Key Managerial Personnel
Total Amount
CEO
Company Secretary
CFO
1.
Gross salary
(a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961
(b) Value of perquisites u/s 17(2) Income-tax Act, 1961
(c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961
-
-
-
-
2.
Stock Option
-
-
-
-
3.
Sweat Equity
-

-

-

-

4.

Commission

- as % of profit

- others, specify?

-

-

-

-

5.

Others, please specify (Travelling and other charges)

-

-

-

-

Total

-

-

-

-

VII.

PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

Type

Section of

the Companies Act

Brief

Description

Details of Penalty /

Punishment/ Compounding fees imposed

Authority

[RD / NCLT
/ COURT]
Appeal made,
if any (give
Details)
A.
COMPANY
Penalty

Punishment

Compounding

Nil

B.
DIRECTORS
Penalty

Punishment

Compounding

C.
OTHER OFFICERS IN DEFAULT

Penalty

Punishment

Compounding

For and on behalf of the Board

Place: Mumbai

Date: 03.09.2019

sd/-

Kuldeep Halwasiya

Chairman

								Annexure "III"
Form AOC-1								
(Pursuant to first proviso to sub-section (3) of section 129 read with rule 5 of Companies								
(Accounts) Rules, 2014)								
Statement containing salient features of the financial statement of subsidiaries/associate companies/joint ventures								
Part ?A?: Subsidiaries								
	(Information in respect of each subsidiary to be presented with amounts in Rs.)							
	Sr. No.	Particulars	Details					
	1	Name of Subsidiary	Adar Hotels Private Limited					
	2	Reporting period for the subsidiary concerned, if different from the holding company's reporting period	N.A.					

	3	Reporting currency and Exchange rate as on the last date of the relevant Financial year in the case of foreign subsidiaries	N.A.		
	4	Share capital	1,00,000		
	5	Reserves & surplus	9,80,838		
	6	Total Assets	21,89,27,667		
	7	Total Liabilities	21,78,46,829		
	8	Investments	-		
	9	Turnover	-		
	10	Profit before taxation	3,17,600		
	11	Provision for taxation	-93,880		
	12	Profit after taxation	2,23,720		
	13	Proposed Dividend	-		
	14	% of shareholding	99.50%		
	Sr. No.	Particulars	Details	Details	

	1	Name of Subsidiary	Karma International Trading Limited	Karma International Trading Limited	
	2	Reporting period for the subsidiary concerned, if different from the holding company's reporting period	N.A.	N.A.	
	3	Reporting currency and Exchange rate as on the last date of the relevant Financial year in the case of foreign subsidiaries	US Dollar (Rs. 65.0441)	INR	
	4	Share capital	2,725	1,77,245	
	5	Reserves & surplus	4,051	2,63,494	
	6	Total Assets	1,00,511	65,37,648	
	7	Total Liabilities	93,735	60,96,909	
	8	Investments	0	-	
	9	Turnover	0	-	
	10	Profit before taxation			
	11	Provision for taxation	0	-	

	12	Profit after taxation						
	13	Proposed Dividend	0	-				
	14	% of shareholding	100.00%	100.00%				
	Notes: The following information shall be furnished at the end of the statement:							
	1. Names of subsidiaries which are yet to commence operations: Nil							
	2. Names of subsidiaries which have been liquidated or sold during the year : Columbia Overseas Resources Pte Ltd and Columbia Overseas (Hong Kong) Limited							
Part ?B?: Associates and Joint Ventures								
Statement pursuant to Section 129 (3) of the Companies Act,								

2013 related to Associate Companies and Joint Ventures									
	Sr. No.	Particulars	Details						
		Name of Associates/Joint Ventures	NIL						
	1	Latest audited Balance Sheet Date							
	2	Shares of Associate/Joint Ventures held by the company on the year end.							
	a)	No.							
	b)	Amount of Investment in Associates/Joint Venture							
	c)	Extend of Holding %							
	3	Description of how there is significant influence							
	4	Reason why the associate/joint venture is not consolidated							
	5	Net worth attributable to shareholding as per latest audited Balance Sheet							
		Profit/Loss for							

	6	the year						
	i.	Considered in Consolidation						
	ii.	Not Considered in Consolidation						
	1. Names of associates or joint ventures which are yet to commence operations. Nil							
	2. Names of associates or joint ventures which have been liquidated or sold during the year. Nil							
	Note: This Form is to be certified in the same manner in which the Balance Sheet is to be certified.							
					For Columbia Petro Chem Private Limited			
Place:	Mumbai							

Date:	03.09.2019						sd/-	
						Kuldeep Halwasiya		
						Chairman		
						DIN: 00284972		

								Annexure-"IV"		
	ANNUAL REPORT ON CSR ACTIVITIES									
	(As per Companies (Corporate Social Responsibility Rules), 2015									
1	A brief outline of the company's CSR policy, including overview of projects or programmes proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programmes:									
	The Company's CSR policy is aimed at demonstrating care for the community through its focus on education & skill development, health & wellness and environmental sustainability including biodiversity, energy & water conservation. Also embedded in this objective is support to the disadvantaged/marginalized cross section of the society by providing opportunities to improve their quality of life. The projects undertaken will be within the broad framework of Schedule VII of the Companies Act, 2013. The CSR Policy is available at the Registered Office of the Company.									

4	Prescribed CSR Expenditure (two per cent of the amount as in item 3 above):								
		51,68,147.98							
5	Details of CSR spent during the financial year:								
a.	Total amount to be spent for the financial year:					51,68,148			
b.	Amount unspent							Nil	
c.	Manner in which the amount spent during the financial year:								
	1	2	3	4					
	Sr. No.	CSR Project or activity identified	Sector in which the project is covered	Projects or programs 1) Local area or (2) specify the State and projects or programs was undertaken					
	1	Medical Research	Health Care	Mumbai, Maharashtra					
	2	Education	Education	Mumbai, Maharashtra					
	3	Health Care	Health Care	Kolkata, West Bangal					

--	--	--	--	--

Description of state of companies affair

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Textual information (3)

Disclosures relating to amount recommended to be paid as dividend

Based on the Company's performance, the directors are pleased to recommend a dividend of Rs.2.00 per equity share of the face value of Rs. 10 each (@ 2%) for the financial year 2018-19. The dividend on equity shares, if approved by the members would involve a cash outflow of Rs. 68,00,204/- including dividend distribution tax.

Textual information (4)

Details regarding technology absorption

Technology Absorption, Adaptation and Innovation: The Company continues to use the latest technologies for improving the productivity and quality of its services and products. The Company's operations do not require significant import of technology

Textual information (5)

Disclosures in director's responsibility statement

21. Directors' Responsibility Statement: Pursuant to the requirement under clause (c) of sub-section (3) of Section 134 of the Companies Act, 2013 ("Act") with respect to the Directors' Responsibility Statement, the Board of Directors of the Company state that: a) in the preparation of the annual accounts, the applicable accounting standards have been followed and there are no material departures; b) the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit of the Company for that period; c) the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities; d) the Directors have prepared the annual accounts of the Company on a going concern basis; e) the Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems are adequate and operating effectively.

Textual information (6)

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

1. Particulars of Loans, Guarantees or Investments under Section 186

The particulars of investments have been disclosed in the financial statements. There are no loans given and guarantees given by the Company as on March 31, 2019.

Textual information (7)

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

Related Party Transaction

All contracts/ arrangements/transaction entered by the Company during the financial year with the related parties were in the ordinary course of the business and on an arms length basis.

Information on transaction with related parties pursuant to Section 134(3)(h) of the Act read with Rule 8(2) of the Companies (Accounts) Rules, 2014 are given in

Annexure I
in form AOC-2 and same forms part of this report.

Textual information (8)

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

ANNEXURE-II?

FORM NO. MGT-9

EXTRACT OF ANNUAL RETURN AS ON MARCH 31, 2019

[Pursuant to section 92(3)

of the Companies Act, 2013
and rule 12(1) of the Companies (Management and Administration) Rules, 2014]

I.
REGISTRATION AND OTHER DETAILS
:

i.

CIN
? U99999MH1987PTC045493

ii.

Registration Date ?
03/12/1987

iii.

Name of the Company
? COLUMBIA PETRO CHEM PRIVATE LIMITED

iv.

Category / Sub-Category of the Company
? Company Limited by Shares/ Non-Govt Company

v.

Address of the Registered Office and Contact Details
? D-101, Triveni 32
nd
Road., Near National

College, Bandra (W), Mumbai-400050

vi.

Whether listed Company -
No

vii.

Name, Address and Contact details of Registrar and Transfer Agent, if any

- N.A.

II.
PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY:

All the business activities contributing 10% or more of the total turnover of the company:

Sr. No.	Name and Description of main products / services	NIC Code of the Product/ service	% to total turnover of the company
1.	Liquid Paraffins	2710	100
	Transformer And New Insulating Oil		
	White Oils		

III.
PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES:

Sl. No.	Name and address of the Company	CIN/GLN	Holding/ Subsidiary/ Associate	% of shares held	Applicable Section
1.	Adar Hotels Private Limited 201, Triveni Apartments, Tps III, Behind National College, Bandra (West), Mumbai-400050	U55200MH1983PTC031178	Subsidiary Company	99.50%	2(87)
2	Karma International Trading Limited Post Box No. 51504, Dubai, UAE.	NA	Subsidiary Company	100%	2(87)

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

i.
Category-wise Shareholding:

Category of Shareholders	No. of Shares held at the beginning of the year (April 1, 2018)	No. of Shares held at the end of the year (March 31, 2019)	% Change during the year						
A. Promoters	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares	
1. Indian									
Individual/ HUF	-	2,825,000	2,825,000	100	-	2,825,000	2,825,000	100	-
Central Govt.	-	-	-	-	-	-	-	-	-
State Govt(s)	-	-	-	-	-	-	-	-	-
Body Corp.	-	-	-	-	-	-	-	-	-
Banks/FI	-	-	-	-	-	-	-	-	-
Any Other	-	-	-	-	-	-	-	-	-
Sub-total (A) (1)	-	2,825,000	2,825,000	100	-	2,825,000	2,825,000	100	-
2. Foreign									
NRI-Individuals	-	-	-	-	-	-	-	-	-
Others-Individuals	-	-	-	-	-	-	-	-	-
Body Corp.	-	-	-	-	-	-	-	-	-
Banks/FI	-	-	-	-	-	-	-	-	-
Any Other	-	-	-	-	-	-	-	-	-
Sub-total (A) (2)	-	-	-	-	-	-	-	-	-

Total shareholding of Promoter (A) = (A)(1)+(A)(2)	-	2,825,000	2,825,000	100	-	2,825,000	2,825,000	100	-
B. Public Shareholding									
1.Institutions									
Mutual Funds	-	-	-	-	-	-	-	-	-
Banks/FI	-	-	-	-	-	-	-	-	-
Central Govt.	-	-	-	-	-	-	-	-	-
State Govt(s)	-	-	-	-	-	-	-	-	-
Venture Capital Funds	-	-	-	-	-	-	-	-	-
Insurance Companies	-	-	-	-	-	-	-	-	-
FII's	-	-	-	-	-	-	-	-	-
Foreign Venture Capital Funds	-	-	-	-	-	-	-	-	-
Others (specify)	-	-	-	-	-	-	-	-	-
Sub-total (B)(1):-	-	-	-	-	-	-	-	-	-
2.Non Institutions									
a. Bodies Corp									
Indian	-	-	-	-	-	-	-	-	-
Overseas	-	-	-	-	-	-	-	-	-
b. Individuals									

Individual shareholders holding nominal share capital upto Rs. 1 lakh	-	-	-	-	-	-	-	-	-
Individual shareholders holding nominal share capital in excess of Rs 1 lakh	-	-	-	-	-	-	-	-	-
Others (specify)	-	-	-	-	-	-	-	-	-
Sub-total (B)(2)	-	-	-	-	-	-	-	-	-
Total Public Shareholding (B)=(B)(1)+(B)(2)	-	-	-	-	-	-	-	-	-
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	2,825,000	2,825,000	100	-	2,825,000	2,825,000	100	-

ii.
Shareholding of Promoters:

Sr. No.	Shareholder's Name	Shareholding at the beginning of the year (April 1, 2018)	Shareholding at the end of the year (March 31, 2019)	% change in share holding during the year				
No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares			
1	Kuldeep Halwasiya	2,337,500	82.74	-	2,337,500	82.74	-	--
2	Pradeep Halwasiya	487,500	17.26	-	487,500	17.26	-	--
	TOTAL	2,825,000	100.00	-	2,825,000	100.00	-	--

iii.
Change in Promoters' Shareholding (please specify, if there is no change)

Sl. No	Name	Shareholding at the beginning of the year (April 1, 2018)	Cumulative Shareholding during the year		
Kuldeep Halwasiya	No. of shares	% of total shares of the company	No. of shares	% of total shares of the company	
1	At the beginning of the year	2,337,500	82.74	2,337,500	82.74
2	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ Sweat Equity etc.)	--	--	--	--
	Issue of Shares on Conversion of ECB Loan and Accrued interest thereon into equity share capital on November 23, 2016				

3	At the End of the year as on March 31, 2019	2,337,500	82.74	2,337,500	82.74
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Sl. No	Name	Shareholding at the beginning of the year (April 1, 2018)	Cumulative Shareholding during the year		
Pradeep Halwasiya	No. of shares	% of total shares of the company	No. of shares	% of total shares of the company	
1	At the beginning of the year	487,500	17.26	487,500	17.26
2	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ Sweat Equity etc.)	-	-	--	--
3	At the End of the year as on March 31, 2019	487,500	17.26	487,500	17.26

iv.

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

Sl. No	Name of Shareholder	Shareholding as at the beginning of the year (April 1, 2018)	Cumulative Shareholding during the year		
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company		
1	At the beginning of the year	-	-	-	-
2	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ Sweat Equity etc)	-	-	-	-
3	At the End of the year as on March 31, 2019	-	-	-	-

v.
Shareholding
of Directors and Key Managerial Personnel
:

Sl. No	Name of Shareholder	Shareholding as at the beginning of the year (April 1, 2018)	Cumulative Shareholding during the year		
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company		
1.	Mr. Kuldeep Halwasiya				
At the beginning of the year	23,37,500	82.74	23,37,500	82.74	
Date wise Increase / Decrease in Shareholding during the year	-	-	-	-	
At the End of the year as on March 31, 2019	23,37,500	82.74	23,37,500	82.74	

Sl. No	Name of Shareholder	Shareholding as at the beginning of the year (April 1, 2018)	Cumulative Shareholding during the year		
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company		
2.	Mr. Rajdeep Halwasiya				
At the beginning of the year	-	-	-	-	
Date wise Increase / Decrease in Shareholding during the year	-	-	-	-	

At the End of the year as on March 31, 2019	-	-	-	-

Sl. No	Name of Shareholder	Shareholding as at the beginning of the year (April 1, 2018)	Cumulative Shareholding during the year		
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company		
3.	Mr. Umesh Patesaria				
At the beginning of the year	-	-	-	-	
Date wise Increase / Decrease in Shareholding during the year	-	-	-	-	
At the End of the year as on March 31, 2019	-	-	-	-	

V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment:

(Amount in Rs.)

Particulars	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year (April 01, 2018)				

i.	Principal Amount	23,82,89,400	18,65,00,000	-	42,47,89,400
ii.	Interest due but not paid	-	-	-	-
iii.	Interest accrued but not due	-	-	-	-
Total (i+ii+iii)		23,82,89,400	18,65,00,000	-	42,47,89,400
Change in Indebtedness during the financial year					
Net Change		13,60,52,199	50,00,000	-	14,10,52,199
Indebtedness at the end the financial year (March 31, 2019)					
i.	Principal Amount	37,43,41,599	19,15,00,000	-	56,58,41,599
ii.	Interest due but not paid	-	-	-	-
iii.	Interest accrued but not due	-	-	-	-
Total (i+ii+iii)		37,43,41,599	19,15,00,000	-	56,58,41,599

VI.
REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

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

Sr. No.	Particulars of Remuneration	Name of MD/WTD/ Manager/Director	Name of MD/WTD/ Manager/Director	Total Amount
Name of Director	Kuldeep Halwasiya	Umesh Patesaria		
Designation	Director	Manager		

1.	Gross salary (a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961 (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 (c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	1,20,00,000	15,38,808	1,35,38,808
2.	Stock Option	-	-	-
3.	Sweat Equity	-	-	-
4.	Commission - as % of profit - others, specify	-	-	-
5.	Others (Travelling expenses and other charges)	-	-	-
	Total (A)	1,20,00,000	15,38,808	1,35,38,808
	Ceiling as per the Act	The Company being a Private Company there is no ceiling for remuneration.		

B.

Remuneration to other directors:

Sl. No.	Particulars of Remuneration	Name of Directors	Total Amount
-	-		
1.	Independent Directors ? Fee for attending board/committee meetings ? Commission ? Others, please specify	-	-

	TOTAL (1)	-	-
2.	Other Non-Executive Directors ? Fee for attending board/committee meetings ? Commission ? Others, please specify	-	-
	TOTAL (2)	-	-
	Total (B)=(1+2)	-	-
	Total Managerial Remuneration	-	-
	Overall Ceiling as per the Act	The Company being a Private Company there is no ceiling for remuneration.	

C.

Remuneration to Key Managerial Personnel other than MD/MANAGER/WTD:

Sr. No.	Particulars of Remuneration	Key Managerial Personnel	Total Amount		
CEO	Company Secretary	CFO			
1.	Gross salary (a) Salary as per provisions contained in section 17(1) of the Income-tax Act, 1961 (b) Value of perquisites u/s 17(2) Income-tax Act, 1961 (c) Profits in lieu of salary under section 17(3) Income-tax Act, 1961	-	-	-	-
2.	Stock Option	-	-	-	-
3.	Sweat Equity	-	-	-	-

4.	Commission - as % of profit - others, specify?	-	-	-	-
5.	Others, please specify (Travelling and other charges)	-	-	-	-
	Total	-	-	-	-

VII.
PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

Type	Section of the Companies Act	Brief Description	Details of Penalty / Punishment/ Compounding fees imposed	Authority [RD / NCLT / COURT]	Appeal made, if any (give Details)
A. COMPANY					
Penalty					
Punishment					
Compounding			Nil		
B. DIRECTORS					
Penalty					
Punishment					
Compounding					
C. OTHER OFFICERS IN DEFAULT					

Penalty					
Punishment					
Compounding					

For and on behalf of the Board

Place: Mumbai

Date: 03.09.2019

sd/-

Kuldeep Halwasiya

Chairman

Textual information (9)

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

Statement on Declaration by Independent Directors under Section 134(3)(d) of Companies Act, 2013 were not applicable to the Company for the financial year ended March 31, 2019

Textual information (10)

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

Policy on Director's appointment and remuneration including criteria for determining qualifications, positive attributes, independence of a director and other matters provided under Section 178(3) of Companies Act, 2013 were not applicable to the Company for the financial year ended March 31, 2019

Textual information (11)

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

1.
Statement concerning development and implementation of Risk Management Policy of the Company

The Board of the Company has formed a risk management policy to frame, implement and monitor the risk management plan for the Company. The Board of Directors are responsible for reviewing the risk management plan and ensuring its effectiveness. Major risks identified by the businesses and functions are systematically addressed through mitigating actions on a continuing basis.

In the opinion of Board the rising costs and changing government policies and regulations are the key risk factors that may threaten the existence of the company.

Textual information (12)

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

The brief outline of the Corporate Social Responsibility (CSR) Policy of the Company, Constitution of the Committee and the initiatives undertaken by the Company on CSR activities during the year are set out in

Annexure- "IV"
of this report in the format prescribed in the Companies (Corporate Social Responsibility Policy) Rules, 2014. The policy is available at the registered office of the Company.

Textual information (13)

Disclosure of financial summary or highlights [Text Block]1.
Financial Summary

Financial performance of the Company for the year ended March 31, 2019 is summarized below:

(Amount in Rs.)

Particulars	2018-19	2017-18
Revenue from Operations	11,93,23,77,782	10,52,64,99,663
Other Income	4,48,25,455	4,38,39,430
Total Revenue	11,97,73,03,236	10,57,03,39,093
Total Expenses	11,78,13,96,927	10,16,92,70,934
Profit Before Tax and exceptional item	19,59,06,309	40,10,68,160
Exception Item: Prior Period Items	(29,51,521)	(17,96,770)
Profit Before Tax	19,29,54,788	39,92,71,390
Tax Expenses:		
Current tax	(6,75,00,000)	(13,63,00,000)
Deferred tax	32,24,181	(4,24,043)
Profit After Tax	12,86,78,969	26,25,47,346

Textual information (14)

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

Board of Directors and KMP

The Board Directors and KMP of the Company as on the date of this report are as under:

Sr. No.	DIN/PAN	Name	Designation
1	00284972	Kuldeep Halwasiya	Director
2	01726698	Rajdeep Halwasiya	Director
3	AFZPP5184N	Umesh Patesaria	Manager

Changes in the Board of Director of the Company during the financial year are as under:

Resignation:

Mr. Suresh Prasad Chokhani (DIN: 00790041) has resigned as a Director of the Company w.e.f 1

st

June 2018 and his resignation was accepted w.e.f. 1

st

Day of June, 2018 by at the meeting of the Board of Directors of the Company held on 1

st

Day of June, 2018.

Textual information (15)

Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [Text Block]

1.
Subsidiaries, Associate Companies or Joint ventures

During the Financial year M/s Columbia Overseas Resources Pte Ltd and M/s Columbia Overseas (Hong Kong) Limited ceased to be subsidiary of the Company.

Company does not have any associates Company. The performance of subsidiaries of the Company is enclosed herewith as

Annexure ?III?

.

Textual information (16)

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

1.
Deposits

During the year under review, your Company neither accepted nor renewed any fixed deposits falling within the ambit of Section 73 of the Companies Act, 2013 and the Companies (Acceptance of Deposits) Rules, 2014.

Textual information (17)

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

Significant and material orders passed by the Regulators or Courts

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

Textual information (18)

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

Internal financial
Control System and their Adequacy

The Internal financial control systems with reference to financial statements are commensurate with the size and nature of operations of the company. These have been designed to provide reasonable assurance with regard to recording and providing reliable financial and operational information, complying with applicable statutes, safeguarding assets from unauthorized use, executing transactions with proper authorization.

[400200] Disclosures - Auditors report

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	Auditor 34
	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

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

..(1)

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Clause not applicable [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]		
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]		
Disclosure in auditors report relating to fixed assets	Favourable	
Disclosure relating to quantitative details of fixed assets	Favourable	
Disclosure relating to physical verification and material discrepancies of fixed assets	Favourable	
Disclosure relating to title deeds of immovable properties	Favourable	
Disclosure in auditors report relating to inventories	Favourable	
Disclosure in auditors report relating to loans		Clause applicable not
Disclosure about loans granted to parties covered under section 189 of companies act		Clause applicable not
Disclosure relating to terms and conditions of loans granted		Clause applicable not
Disclosure regarding receipt of loans granted		Clause applicable not
Disclosure regarding terms of recovery of loans granted		Clause applicable not
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Favourable	
Disclosure in auditors report relating to deposits accepted		Clause applicable not
Disclosure in auditors report relating to maintenance of cost records	Favourable	
Disclosure in auditors report relating to statutory dues [TextBlock]	Favourable	
Disclosure relating to regularity in payment of undisputed statutory dues [TextBlock]	Favourable	
Disclosure relating to disputed statutory dues [TextBlock]	Favourable	
Disclosure in auditors report relating to default in repayment of financial dues	Favourable	
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	Favourable	
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Favourable	
Disclosure in auditors report relating to managerial remuneration	Favourable	
Disclosure in auditors report relating to Nidhi Company		Clause applicable not
Disclosure in auditors report relating to transactions with related parties	Favourable	
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures		Clause applicable not
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Favourable	
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934		Clause applicable not

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 (19) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (19)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITORS'REPORT

To

The Members of Columbia Petro Chem Private Limited

Report on the audit of the Standalone Financial Statements Opinion

We have audited the accompanying financial statements of Columbia Petro Chem Private Limited (the Company), which comprise the Balance Sheet as at 31st

March 2019, and the Statement of Profit and Loss and Statement of Cash Flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 (Act) in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March 2019, its profit and cash flows for the year ended on that date.

Basis for opinion

We conducted our audit in accordance with the standards on auditing specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Company 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 thereunder, 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.

Information other than the financial statements and auditors report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report, Business Responsibility 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 standalone financial statements or our knowledge obtained during the course of our 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 that fact. We have nothing to report in this regard.

Managements responsibility for the financial statements

The Company's board of directors are responsible for the matters stated in section 134 (5) of the Act with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, 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 statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

"The board of directors is also responsible for overseeing the Company's financial reporting process.

Auditors responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the 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 the economic decisions of users taken on the basis of these 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 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 Companies Act, 2013, 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 management's 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 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 auditor's report. However, future events or conditions may cause the Company 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.

We communicate with those charged with governance 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 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 the Companies (Auditor's Report) Order, 2016 (the Order), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013, we give in the Annexure A, a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable.

2.

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

(a)

We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;

(b)

In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books;

(c)

The balance sheet, the statement of profit and loss, and the Cash Flow statement dealt with by this report are in agreement with the books of account;

(d)

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

(e)

On the basis of the written representations received from the directors as on 31st March 2019 taken on record by the board of directors, none of the directors is disqualified as on 31st March 2019 from being appointed as a director in terms of Section 164 (2) of the Act;

(f) With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to

Our separate report in Annexure B. Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Company's internal financial controls over financial reporting;

(g)

With respect to the other matters to be included in the Auditors Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules,

2014, in our opinion and to the best of our information and according to the explanations given to us;

a.

The Company does not have any pending litigations which would impact its financial position;

b.

?The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses; and

c.

There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company

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

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

(i)

In respect of fixed assets of the company :-

a)

The company is maintaining proper records showing full particulars, including quantitative details and situation of fixed assets,

b)

These fixed assets have been physically verified by the management in accordance with a regular programme of verification which, in our opinion, provides for physical verification of the fixed assets at reasonable intervals. According to the information and explanation given to us, no material discrepancies were noticed on such verification.

c)

the title deeds of immovable properties are held in the name of the company.;

(ii)

In respect of inventories, we are informed that physical verification of inventory has been conducted by the management at reasonable intervals. In our opinion and according to the information and explanation given to us, the procedures of physical verification of inventory followed by the management reasonable and adequate in relation to the size of the company and the nature of its business, further the company is maintaining proper records of inventory and no material discrepancies were noticed on physical verification.

(iii)

In our opinion and according to the information and explanation given to us, the company has not granted any loans, secured or unsecured to companies, firms, Limited Liability Partnerships or other parties covered in the register maintained under section 189 of the Companies Act, 2013.

(iv)

In our opinion, in respect of loans, investments, guarantees and security, the provisions of section 185 and 186 of the Companies Act, 2013 have been complied with.

(v)

In our opinion and according to the information and explanation given to us, the company has not accepted deposits during the year and therefore, the provisions of the clause 3 (v) of the Order are not applicable.

(vi)

According to the information and explanation given to us, the company is in the process of maintaining such accounts and records as specified by the Central Government under sub-section (1) of section 148 of the Companies Act, 2013.

(vii)

(a) The company is regular in depositing undisputed statutory dues including provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess and any other statutory dues to the appropriate authorities.

(b)

There are no dues which have not been deposited on account of any dispute towards income tax or sales tax or service tax or duty of customs or duty of excise or value added tax, except as stated under :-

Particulars	Period to which amount relates	Forum where the dispute is pending	Amount (Rs. In Lakhs)
Maharashtra VAT	FY 2007-08	Jt Commissioner of ST	50.05
Maharashtra VAT	FY 2011-12	Jl Commissioner of ST	45.45

viii) In our opinion and according to the information and explanation given to us, the company has not defaulted in repayment of loans or borrowing to a financial institution, bank, Government or dues to debenture holders.

(ix)

The company has not raised money by way of initial public offer or further public offer (including debt instruments). In our opinion and according to the information and explanation given to us, term loans were applied for the purpose for which the loans were obtained;

(x)

To the best of our knowledge and belief and according to the information and explanations given to us, no fraud by the company or any fraud on the company by its officers or employees has been noticed or reported during the year.

(xi)

To the best of our knowledge and belief and according to the information and explanations given to us, managerial remuneration has been paid or provided in accordance with the requisite approvals mandated by the provisions of section 197 read with Schedule V to the Companies Act, wherever applicable.

(xii)

The clause relating to Nidhi Rules, 2014 is not applicable to the company;

(xiii)

To the best of our knowledge and belief and according to the information and explanations given to us, all transactions with the related parties are in compliance with sections 177 and 188 of Companies Act, 2013, where applicable and the details have been disclosed in the standalone Financial Statements etc., as required by the applicable accounting standards;

(xiv)

The company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures during the year under review.

(xv)

The company has not entered into any non-cash transactions with directors or persons connected with them

(xvi)

The provisions of registration under section 45-IA of the Reserve Bank of India Act, 1934 are not applicable to company.

Annexure B to the Independent Auditor's Report of Columbia Petro Chem Private Limited 2018-19

(Referred to in paragraph 2 (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)

We have audited the internal financial controls over financial reporting of Columbia Petro Chem Private Limited (the Company) as at 31st March 2019, in conjunction with our audit of the financial statements of the Company for the

year ended on that date.

Managements responsibility for internal financial controls

The board of directors of the Company is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, 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 internal financial controls over financial reporting of the Company 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 were 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 in the financial statements, whether due to fraud or error.

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

Meaning of internal financial controls over financial reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (i) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (ii) 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 (iii) 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.

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 of 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 and according to the information and explanations given to us, the Company has, in all material respects, an adequate internal financial control 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 the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

[400500] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

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

[100100] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2019	31/03/2018	31/03/2017
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	28,25,00,000	28,25,00,000	
Reserves and surplus	121,88,03,568	109,01,24,598	
Money received against share warrants	0	0	
Total shareholders' funds	150,13,03,568	137,26,24,598	
Share application money pending allotment	0	0	
Deferred government grants	0	0	
Minority interest	0	0	
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	426,20,75,964	433,61,86,195	
Other current liabilities	2,66,82,042	1,17,92,425	
Short-term provisions	3,69,68,523	3,22,94,979	
Total current liabilities	468,03,71,980	459,24,90,531	
Total equity and liabilities	640,10,76,867	618,41,45,771	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	18,18,74,579	18,90,20,596	17,63,86,169
Intangible assets	0	0	
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	35,00,70,998	35,01,70,596	17,63,86,169
Non-current investments	2,26,47,120	2,73,14,820	
Deferred tax assets (net)	66,08,615	33,84,434	
Foreign currency monetary item translation difference asset account	0	0	
Long-term loans and advances	2,45,55,268	2,82,50,664	
Other non-current assets	5,02,63,524	4,62,63,524	
Total non-current assets	45,41,45,525	45,53,84,038	17,63,86,169
Current assets [Abstract]			
Current investments	0	0	
Inventories	91,66,55,217	98,45,29,585	
Trade receivables	414,58,04,822	388,99,92,950	
Cash and bank balances	64,91,48,840	51,97,43,931	51,32,13,298
Short-term loans and advances	23,53,22,463	33,44,95,267	
Total current assets	594,69,31,342	572,87,61,733	51,32,13,298
Total assets	640,10,76,867	618,41,45,771	68,95,99,467

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

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	DirectorsSigningFinancialStatements_35	DirectorsSigningFinancialStatements_36
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	Kuldeep	Rajdeep
Last name of director	Halwasiya	Halwasiya
Designation of director	Director	Director
Director identification number of director	00284972	01726698
Date of signing of financial statements by director	03/09/2019	03/09/2019

[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	19,29,54,788	39,92,71,390	
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	2,60,51,864	
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0	0	
Adjustments for unrealised foreign exchange losses gains	0	0	
Adjustments for dividend income	2,24,939	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)	29,37,275	4,96,733	
Other adjustments for non-cash items	0	0	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0	0	
Total adjustments to profit (loss)	7,49,13,221	9,12,29,810	
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	-15,66,39,068	56,69,40,311	
Adjustments for decrease (increase) in other current assets	0	0	
Adjustments for increase (decrease) in trade payables	8,71,81,653	-58,58,64,682	
Adjustments for increase (decrease) in other current liabilities	0	0	
Adjustments for provisions	22,40,739	15,74,369	
Total adjustments for working capital	6,57,692	-35,28,53,414	
Total adjustments for reconcile profit (loss)	7,55,70,913	-26,16,23,604	
Net cash flows from (used in) operations	26,85,25,701	13,76,47,786	
Dividends received	0	0	
Interest paid	0	0	
Interest received	-2,49,10,251	-2,53,00,895	
Income taxes paid (refund)	6,70,35,531	14,56,17,350	
Other inflows (outflows) of cash	0	0	
Net cash flows from (used in) operating activities before extraordinary items	17,65,79,919	-3,32,70,459	
Proceeds from extraordinary items	0	0	
Payment for extraordinary items	0	0	
Net cash flows from (used in) operating activities	17,65,79,919	-3,32,70,459	
Cash flows from used in investing activities [Abstract]			
Cash flows from losing control of subsidiaries or other businesses	0	0	
Cash flows used in obtaining control of subsidiaries or other businesses	0	0	
Other cash receipts from sales of equity or debt instruments of other entities	0	0	
Other cash payments to acquire equity or debt instruments of other entities	0	0	
Other cash receipts from sales of interests in joint ventures	0	0	
Other cash payments to acquire interests in joint ventures	0	0	
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0	4,36,089	
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0	0	
Proceeds from sales of tangible assets	37,000	7,59,222	
Purchase of tangible assets	3,02,66,684	-3,33,71,145	
Proceeds from sales of intangible assets	0	0	
Purchase of intangible assets	0	0	

Cash advances and loans made to other parties	0	0	
Cash receipts from repayment of advances and loans made to other parties	0	0	
Cash payments for future contracts, forward contracts, option contracts and swap contracts	0	0	
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0	0	
Dividends received	2,24,939	9,79,010	
Interest received	2,49,10,251	2,53,00,895	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	11,53,161	3,19,71,758	
Proceeds from government grants	0	0	
Net cash flows from (used in) investing activities before extraordinary items	-39,41,333	9,28,18,119	
Proceeds from extraordinary items	0	0	
Payment for extraordinary items	0	0	
Net cash flows from (used in) investing activities	-39,41,333	9,28,18,119	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	0	0	
Proceeds from issuing other equity instruments	0	0	
Proceeds from issuing debentures notes bonds etc	0	0	
Proceeds from borrowings	-13,76,320	1,26,43,196	
Repayments of borrowings	0	0	
Dividends paid	0	0	
Interest paid	4,18,57,357	6,56,60,223	
Income taxes paid (refund)	0	0	
Other inflows (outflows) of cash	0	0	
Net cash flows from (used in) financing activities before extraordinary items	-4,32,33,677	-5,30,17,027	
Proceeds from extraordinary items	0	0	
Payment for extraordinary items	0	0	
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	12,94,04,909	65,30,633	
Effect of exchange rate changes on cash and cash equivalents [Abstract]			
Effect of exchange rate changes on cash and cash equivalents	0	0	
Net increase (decrease) in cash and cash equivalents	12,94,04,909	65,30,633	
Cash and cash equivalents cash flow statement at end of period	64,91,48,840	51,97,43,931	51,32,13,298

[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]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity shares	EQUITY SHARE	Equity shares	EQUITY SHARE
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]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 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 shares	EQUITY SHARE
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
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	12,86,78,969	26,25,47,346		0
Other additions to reserves	1	0		0
Total additions to reserves	12,86,78,970	26,25,47,346		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	0		0
Total deductions to reserves	0	0		0
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Dividend appropriation [Abstract]				
Interim dividend appropriation [Abstract]				
Interim equity dividend appropriation	0	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	56,50,000		
Final preferred dividend appropriation	0	0		
Final special dividend appropriation	0	0		
Total final dividend appropriation	0	56,50,000		
Total dividend appropriation	0	56,50,000		
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation	0	11,50,204		
Preferred dividend tax appropriation	0	0		
Total dividend tax appropriation	0	11,50,204		
Other appropriations	0	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	0	68,00,204		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	12,86,78,970	25,57,47,142		0
Reserves at end of period	121,88,03,568	109,01,24,598	83,43,77,456	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]		Surplus [Member]	
	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		12,86,78,969	26,25,47,346
Other additions to reserves	0		1	0
Total additions to reserves	0		12,86,78,970	26,25,47,346
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]				
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	56,50,000
Final preferred dividend appropriation			0	0
Final special dividend appropriation			0	0
Total final dividend appropriation			0	56,50,000
Total dividend appropriation			0	56,50,000
Dividend tax appropriation [Abstract]				
Equity dividend tax appropriation			0	11,50,204
Preferred dividend tax appropriation			0	0
Total dividend tax appropriation			0	11,50,204
Other appropriations	0		0	0
Transfer to general reserve	0		0	0
Total appropriations for dividend, dividend tax and general reserve	0		0	68,00,204
Appropriation towards bonus shares	0		0	0
Total changes in reserves	0		12,86,78,970	25,57,47,142
Reserves at end of period	6,75,00,000	6,75,00,000	115,13,03,568	102,26,24,598
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]	Surplus [Member]
	31/03/2017
Statement of changes in reserves [Abstract]	
Statement of changes in reserves [LineItems]	
Reserves at end of period	76,68,77,456

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	01/04/2017 to 31/03/2018	31/03/2019	31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,96,96,148	2,60,72,468	19,15,00,000	18,65,00,000
Nature of security [Abstract]				
Nature of security	Security against Hypothecation of car	Security against Hypothecation of car		
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	
Aggregate amount of loans guaranteed by others	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	
Aggregate amount of loans guaranteed by others	0		0	
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Classification of borrowings [Table]

..(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	01/04/2017 to 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			Security against Hypothecation of car	Security against Hypothecation of car
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0		0	0
Aggregate amount of loans guaranteed by others	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	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,96,96,148	2,60,72,468	1,96,96,148	2,60,72,468
Nature of security [Abstract]				
Nature of security	Security against Hypothecation of car	Security against Hypothecation of car	Security against Hypothecation of car	Security against 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	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	35,46,45,451	21,22,16,932	35,46,45,451	21,22,16,932
Nature of security [Abstract]				
Nature of security	Hypothecation of present and future stock of raw material, work-in-progress, finished goods, stores and spares, book debts and plant and machinery and mortgage of immovable properties	Hypothecation of present and future stock of raw material, work-in-progress, finished goods, stores and spares, book debts and plant and machinery and mortgage of immovable properties	Hypothecation of present and future stock of raw material, work-in-progress, finished goods, stores and spares, book debts and plant and machinery and mortgage of immovable properties	Hypothecation of present and future stock of raw material, work-in-progress, finished goods, stores and spares, book debts and plant and machinery and mortgage of immovable properties
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	2,32,20,266	3,94,45,515		2,32,20,266	3,94,45,515	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-3,03,43,529	-2,60,51,866				
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	7,59,222		2,46,975	49,63,751	
Total disposals tangible assets	22,754	7,59,222		2,46,975	49,63,751	
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	-71,46,017	1,26,34,427		2,29,73,291	3,44,81,764	
Tangible assets at end of period	18,18,74,579	18,90,20,596	17,63,86,169	45,33,58,327	43,03,85,036	39,59,03,272

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	2,60,51,866		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	2,18,47,337		0	0	
Tangible assets at end of period	27,14,83,748	24,13,64,440	21,95,17,103	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	2,32,20,266	3,94,45,515		2,32,20,266	3,94,45,515	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-3,03,43,529	-2,60,51,866				
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	7,59,222		2,46,975	49,63,751	
Total disposals tangible assets	22,754	7,59,222		2,46,975	49,63,751	
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	-71,46,017	1,26,34,427		2,29,73,291	3,44,81,764	
Tangible assets at end of period	18,11,93,944	18,83,39,961	17,57,05,534	45,26,77,692	42,97,04,401	39,52,22,637

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				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	3,03,43,529	2,60,51,866		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	2,18,47,337		0	0	
Tangible assets at end of period	27,14,83,748	24,13,64,440	21,95,17,103	28,03,007	28,03,007	28,03,007

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	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	28,03,007	28,03,007	28,03,007	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]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	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	28,03,007	28,03,007	28,03,007	28,03,007	28,03,007	28,03,007

Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]			Buildings [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				67,86,220	21,66,881	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	0	0		-69,24,539	-68,88,124	
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		-1,38,319	-47,21,243	
Tangible assets at end of period	0	0	0	6,96,36,575	6,97,74,894	7,44,96,137

Disclosure of tangible assets [Table]

..(9)

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]	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	67,86,220	21,66,881				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				69,24,539	68,88,124	
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	67,86,220	21,66,881		69,24,539	68,88,124	
Tangible assets at end of period	15,01,89,711	14,34,03,491	14,12,36,610	8,05,53,136	7,36,28,597	6,67,40,473

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 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	67,86,220	21,66,881		67,86,220	21,66,881	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-69,24,539	-68,88,124				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-1,38,319	-47,21,243		67,86,220	21,66,881	
Tangible assets at end of period	6,96,36,575	6,97,74,894	7,44,96,137	15,01,89,711	14,34,03,491	14,12,36,610

Disclosure of tangible assets [Table]

..(11)

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]		
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	69,24,539	68,88,124		-54,24,173	-57,83,389	
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	69,24,539	68,88,124		11,10,427	-57,83,389	
Tangible assets at end of period	8,05,53,136	7,36,28,597	6,67,40,473	5,65,51,645	5,54,41,218	6,12,24,607

Disclosure of tangible assets [Table]

..(12)

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]	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	57,83,389	
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	57,83,389	
Tangible assets at end of period	11,92,47,675	11,27,13,075	11,27,13,075	6,26,96,030	5,72,71,857	5,14,88,468

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 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	-57,83,389				
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	-57,83,389		65,34,600	0	
Tangible assets at end of period	5,65,51,645	5,54,41,218	6,12,24,607	11,92,47,675	11,27,13,075	11,27,13,075

Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]			Factory building [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				2,51,620	21,66,881	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	54,24,173	57,83,389		-15,00,366	-11,04,735	
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	57,83,389		-12,48,746	10,62,146	
Tangible assets at end of period	6,26,96,030	5,72,71,857	5,14,88,468	1,30,84,930	1,43,33,676	1,32,71,530

Disclosure of tangible assets [Table]

..(15)

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]	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	2,51,620	21,66,881				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				15,00,366	11,04,735	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	2,51,620	21,66,881		15,00,366	11,04,735	
Tangible assets at end of period	3,09,42,036	3,06,90,416	2,85,23,535	1,78,57,106	1,63,56,740	1,52,52,005

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 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	2,51,620	21,66,881		2,51,620	21,66,881	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-15,00,366	-11,04,735				
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	-12,48,746	10,62,146		2,51,620	21,66,881	
Tangible assets at end of period	1,30,84,930	1,43,33,676	1,32,71,530	3,09,42,036	3,06,90,416	2,85,23,535

Disclosure of tangible assets [Table]

..(17)

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 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				56,21,566	22,11,859	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	15,00,366	11,04,735		-19,28,988	-16,43,194	
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	61,501	
Total disposals tangible assets	0	0		0	61,501	
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	15,00,366	11,04,735		36,92,578	5,07,164	
Tangible assets at end of period	1,78,57,106	1,63,56,740	1,52,52,005	76,91,929	39,99,351	34,92,187

Disclosure of tangible assets [Table]

..(18)

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]	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	56,21,566	22,11,859				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				19,28,988	16,43,194	
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	7,94,815		0	7,33,314	
Total disposals tangible assets	0	7,94,815		0	7,33,314	
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	56,21,566	14,17,044		19,28,988	9,09,880	
Tangible assets at end of period	1,87,48,614	1,31,27,048	1,17,10,004	1,10,56,685	91,27,697	82,17,817

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 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	56,21,566	22,11,859		56,21,566	22,11,859	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-19,28,988	-16,43,194				
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	61,501		0	7,94,815	
Total disposals tangible assets	0	61,501		0	7,94,815	
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	36,92,578	5,07,164		56,21,566	14,17,044	
Tangible assets at end of period	76,91,929	39,99,351	34,92,187	1,87,48,614	1,31,27,048	1,17,10,004

Disclosure of tangible assets [Table]

..(20)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]			Factory equipments [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				44,34,788	1,710	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	19,28,988	16,43,194		-5,56,033	-4,61,846	
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	7,33,314		0	0	
Total disposals tangible assets	0	7,33,314		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	19,28,988	9,09,880		38,78,755	-4,60,136	
Tangible assets at end of period	1,10,56,685	91,27,697	82,17,817	51,91,649	13,12,894	17,73,030

Disclosure of tangible assets [Table]

..(21)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [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	44,34,788	1,710				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				5,56,033	4,61,846	
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	44,34,788	1,710		5,56,033	4,61,846	
Tangible assets at end of period	1,06,01,493	61,66,705	61,64,995	54,09,844	48,53,811	43,91,965

Disclosure of tangible assets [Table]

..(22)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	44,34,788	1,710		44,34,788	1,710	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-5,56,033	-4,61,846				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	38,78,755	-4,60,136		44,34,788	1,710	
Tangible assets at end of period	51,91,649	13,12,894	17,73,030	1,06,01,493	61,66,705	61,64,995

Disclosure of tangible assets [Table]

..(23)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]			Other plant and equipment [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				11,86,778	22,10,149	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	5,56,033	4,61,846		-13,72,955	-11,81,348	
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	61,501	
Total disposals tangible assets	0	0		0	61,501	
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	5,56,033	4,61,846		-1,86,177	9,67,300	
Tangible assets at end of period	54,09,844	48,53,811	43,91,965	25,00,280	26,86,457	17,19,157

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 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	11,86,778	22,10,149				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				13,72,955	11,81,348	
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	7,94,815		0	7,33,314	
Total disposals tangible assets	0	7,94,815		0	7,33,314	
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	11,86,778	14,15,334		13,72,955	4,48,034	
Tangible assets at end of period	81,47,121	69,60,343	55,45,009	56,46,841	42,73,886	38,25,852

Disclosure of tangible assets [Table]

..(25)

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]	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	11,86,778	22,10,149		11,86,778	22,10,149	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-13,72,955	-11,81,348				
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	61,501		0	7,94,815	
Total disposals tangible assets	0	61,501		0	7,94,815	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-1,86,177	9,67,300		11,86,778	14,15,334	
Tangible assets at end of period	25,00,280	26,86,457	17,19,157	81,47,121	69,60,343	55,45,009

Disclosure of tangible assets [Table]

..(26)

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 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				11,00,820	35,76,890	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	13,72,955	11,81,348		-15,14,015	-11,84,514	
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	7,33,314		0	66,509	
Total disposals tangible assets	0	7,33,314		0	66,509	
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	13,72,955	4,48,034		-4,13,195	23,25,867	
Tangible assets at end of period	56,46,841	42,73,886	38,25,852	50,80,624	54,93,819	31,67,952

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 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	11,00,820	35,76,890				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				15,14,015	11,84,514	
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	13,30,191		0	12,63,682	
Total disposals tangible assets	0	13,30,191		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	22,46,699		15,14,015	-79,168	
Tangible assets at end of period	1,38,95,071	1,27,94,251	1,05,47,552	88,14,447	73,00,432	73,79,600

Disclosure of tangible assets [Table]

..(28)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	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	-11,84,514				
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	66,509		0	13,30,191	
Total disposals tangible assets	0	66,509		0	13,30,191	
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	22,46,699	
Tangible assets at end of period	50,80,624	54,93,819	31,67,952	1,38,95,071	1,27,94,251	1,05,47,552

Disclosure of tangible assets [Table]

..(29)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]			Vehicles [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			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				6,62,203	1,96,58,827	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	15,14,015	11,84,514		-99,67,605	-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	0	12,63,682		2,110	5,53,216	
Total disposals tangible assets	0	12,63,682		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	15,14,015	-79,168		-93,07,512	1,18,38,808	
Tangible assets at end of period	88,14,447	73,00,432	73,79,600	2,22,36,933	3,15,44,445	1,97,05,637

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 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	6,62,203	1,96,58,827				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				99,67,605	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	1,79,47,974		99,27,515	61,09,166	
Tangible assets at end of period	4,90,93,216	4,84,73,213	3,05,25,239	2,68,56,283	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]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	6,62,203	1,96,58,827		6,62,203	1,96,58,827	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-99,67,605	-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	-93,07,512	1,18,38,808		6,20,003	1,79,47,974	
Tangible assets at end of period	2,22,36,933	3,15,44,445	1,97,05,637	4,90,93,216	4,84,73,213	3,05,25,239

Disclosure of tangible assets [Table]

..(32)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]			Motor vehicles [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				6,62,203	1,96,58,827	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	99,67,605	72,66,803		-99,67,605	-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	99,27,515	61,09,166		-93,07,512	1,18,38,808	
Tangible assets at end of period	2,68,56,283	1,69,28,768	1,08,19,602	2,22,36,933	3,15,44,445	1,97,05,637

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 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	6,62,203	1,96,58,827				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				99,67,605	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	1,79,47,974		99,27,515	61,09,166	
Tangible assets at end of period	4,90,93,216	4,84,73,213	3,05,25,239	2,68,56,283	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]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 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	1,96,58,827		6,62,203	1,96,58,827	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-99,67,605	-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	-93,07,512	1,18,38,808		6,20,003	1,79,47,974	
Tangible assets at end of period	2,22,36,933	3,15,44,445	1,97,05,637	4,90,93,216	4,84,73,213	3,05,25,239

Disclosure of tangible assets [Table]

..(35)

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]		
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	10,08,526	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	99,67,605	72,66,803		-12,09,910	-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	40,090	11,57,637		0	10,760	
Total disposals tangible assets	40,090	11,57,637		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	99,27,515	61,09,166		7,07,457	1,19,354	
Tangible assets at end of period	2,68,56,283	1,69,28,768	1,08,19,602	17,09,351	10,01,894	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 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	19,17,367	10,08,526				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				12,09,910	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	7,97,866		12,09,910	6,78,512	
Tangible assets at end of period	51,54,066	32,36,699	24,38,833	34,44,715	22,34,805	15,56,293

Disclosure of tangible assets [Table]

..(37)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	19,17,367	10,08,526		19,17,367	10,08,526	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-12,09,910	-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	7,07,457	1,19,354		19,17,367	7,97,866	
Tangible assets at end of period	17,09,351	10,01,894	8,82,540	51,54,066	32,36,699	24,38,833

Disclosure of tangible assets [Table]

..(38)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]			Leasehold improvements [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				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	12,09,910	8,78,412		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	1,99,900		0	0	
Total disposals tangible assets	0	1,99,900		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	12,09,910	6,78,512		0	0	
Tangible assets at end of period	34,44,715	22,34,805	15,56,293	6,80,635	6,80,635	6,80,635

Disclosure of tangible assets [Table]

..(39)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [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	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]

..(40)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [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]

..(41)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]			Other tangible assets [Member]		
Sub classes of tangible assets [Axis]	Assets held under lease [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				71,32,090	1,08,22,532	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	0	0		-87,98,472	-81,90,819	
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		20,644	67,236	
Total disposals tangible assets	0	0		20,644	67,236	
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		-16,87,026	25,64,477	
Tangible assets at end of period	0	0	0	7,20,35,525	7,37,22,551	7,11,58,074

Disclosure of tangible assets [Table]

..(42)

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]	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	71,32,090	1,08,22,532				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				87,98,472	81,90,819	
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	9,17,232		1,84,131	8,49,996	
Total disposals tangible assets	2,04,775	9,17,232		1,84,131	8,49,996	
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	69,27,315	99,05,300		86,14,341	73,40,823	
Tangible assets at end of period	21,27,94,007	20,58,66,692	19,59,61,392	14,07,58,482	13,21,44,141	12,48,03,318

Disclosure of tangible assets [Table]

..(43)

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]	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	71,32,090	1,08,22,532		71,32,090	1,08,22,532	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-87,98,472	-81,90,819				
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	67,236		2,04,775	9,17,232	
Total disposals tangible assets	20,644	67,236		2,04,775	9,17,232	
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	-16,87,026	25,64,477		69,27,315	99,05,300	
Tangible assets at end of period	7,20,35,525	7,37,22,551	7,11,58,074	21,27,94,007	20,58,66,692	19,59,61,392

Disclosure of tangible assets [Table]

..(44)

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]		
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				Factory Road, Plant and Machinery, Electric Fittings	Factory Road, Plant and Machinery, Electric Fittings	
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				71,32,090	1,08,22,532	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	87,98,472	81,90,819		-87,98,472	-81,90,819	
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	8,49,996		20,644	67,236	
Total disposals tangible assets	1,84,131	8,49,996		20,644	67,236	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	86,14,341	73,40,823		-16,87,026	25,64,477	
Tangible assets at end of period	14,07,58,482	13,21,44,141	12,48,03,318	7,20,35,525	7,37,22,551	7,11,58,074

Disclosure of tangible assets [Table]

..(45)

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]	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	Factory Road, Plant and Machinery, Electric Fittings	Factory Road, Plant and Machinery, Electric Fittings		Factory Road, Plant and Machinery, Electric Fittings	Factory Road, Plant and Machinery, Electric Fittings	
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	71,32,090	1,08,22,532				
Acquisitions through business combinations tangible assets	0	0				
Depreciation tangible assets				87,98,472	81,90,819	
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	9,17,232		1,84,131	8,49,996	
Total disposals tangible assets	2,04,775	9,17,232		1,84,131	8,49,996	
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	69,27,315	99,05,300		86,14,341	73,40,823	
Tangible assets at end of period	21,27,94,007	20,58,66,692	19,59,61,392	14,07,58,482	13,21,44,141	12,48,03,318

Disclosure of tangible assets [Table]

..(46)

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]	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	Factory Road, Plant and Machinery, Electric Fittings	Factory Road, Plant and Machinery, Electric Fittings		Factory Road, Plant and Machinery, Electric Fittings	Factory Road, Plant and Machinery, Electric Fittings	
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	71,32,090	1,08,22,532		71,32,090	1,08,22,532	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-87,98,472	-81,90,819				
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	67,236		2,04,775	9,17,232	
Total disposals tangible assets	20,644	67,236		2,04,775	9,17,232	
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	-16,87,026	25,64,477		69,27,315	99,05,300	
Tangible assets at end of period	7,20,35,525	7,37,22,551	7,11,58,074	21,27,94,007	20,58,66,692	19,59,61,392

Disclosure of tangible assets [Table]

..(47)

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]	Accumulated depreciation and impairment [Member]		
	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	31/03/2017
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Nature of other tangible assets	Factory Road, Plant and Machinery, Electric Fittings	Factory Road, Plant and Machinery, Electric Fittings	
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	87,98,472	81,90,819	
Impairment loss recognised in profit or loss tangible assets	0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0	
Disposals tangible assets [Abstract]			
Disposals tangible assets through demergers	0	0	
Disposals tangible assets, others	1,84,131	8,49,996	
Total disposals tangible assets	1,84,131	8,49,996	
Other adjustments tangible assets [Abstract]			
Other adjustments tangible assets, others	0	0	
Total other adjustments tangible assets	0	0	
Total changes in tangible assets	86,14,341	73,40,823	
Tangible assets at end of period	14,07,58,482	13,21,44,141	12,48,03,318

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	Textual information (20) [See below]	Textual information (21) [See below]	Diminishing balance method	Diminishing balance method	Textual information (22) [See below]	Textual information (23) [See below]
Useful lives or depreciation rates tangible assets	3, 10, 8, 67 years, NA, 30, 10, 30, 25, 5, 10	40, 25.89, N.A., N.A., 10, 18.1, 10, 5, 10, 13.91, 10, 15.33	67 years	N.A.	3, 10, 8, NA, 30, 10, 30, 25, 5, 10	40, 25.89, N.A., 10, 18.1, 10, 5, 10, 13.91, 10, 15.33

Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]				Buildings [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	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method, Diminishing balance method	Diminishing balance method, Diminishing balance method
Useful lives or depreciation rates tangible assets	NA	N.A.	NA	N.A.	30, 30	10, 10

Disclosure of additional information tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

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

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]		Factory equipments [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	Diminishing balance method	Diminishing balance method	Diminishing balance method, Diminishing balance method	Diminishing balance method, Diminishing balance method	Diminishing balance method	Diminishing balance method
Useful lives or depreciation rates tangible assets	30	10	25, 5	5, 10	5	10

Disclosure of additional information tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory equipments [Member]		Other plant and equipment [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	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method
Useful lives or depreciation rates tangible assets	5	10	25	5	25	5

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]	
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	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method
Useful lives or depreciation rates tangible assets	10	18.1	10	18.1	10, 8	25.89

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 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	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method
Useful lives or depreciation rates tangible assets	10, 8	25.89	10, 8	25.89	3	40

Disclosure of additional information tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]		Leasehold improvements [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Assets held under lease [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	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method
Useful lives or depreciation rates tangible assets	3	40	67 years	N.A.	67 years	N.A.

Disclosure of additional information tangible assets [Table]

..(9)

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	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method	Diminishing balance method
Useful lives or depreciation rates tangible assets	10	13.91, 10, 15.33	10	13.91, 10, 15.33	10	13.91, 10, 15.33

Textual information (20)**Depreciation method tangible assets**

Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method

Textual information (21)**Depreciation method tangible assets**

Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method

Textual information (22)**Depreciation method tangible assets**

Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method

Textual information (23)**Depreciation method tangible assets**

Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method, Diminishing balance method

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	
	31/03/2019	31/03/2018
Disclosure of intangible assets [Abstract]		
Disclosure of intangible assets [LineItems]		
Reconciliation of changes in intangible assets [Abstract]		
Intangible assets at end of period	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	NoncurrentInvestment_2	NoncurrentInvestment_3	NoncurrentInvestment_4	NoncurrentInvestment_5
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
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 subsidiaries equity instruments	Investment in other Indian companies equity instruments	Investment in subsidiaries equity instruments	Investment in other Indian companies equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Trade investments
Nature of non-current investments	Unquoted	Unquoted	Unquoted	Quoted
Non-current investments	2,23,87,500	1,600	1,43,210	1,14,810
Name of body corporate in whom investment has been made	Adar Hotels Pvt Ltd	DNSB	Karma International Trading Ltd	Info Tech Ltd
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Indian Subsidiary	Other Equity Investments	Foreign Subsidiary	Other Equity Investments
Number of shares of non-current investment made in body corporate	[shares] 9,950	[shares] 100	[shares] 1,43,210	[shares] 21,806

Details of non-current investments [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	NoncurrentInvestment_6	NoncurrentInvestment_7	NoncurrentInvestment_8	NoncurrentInvestment_9
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
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 subsidiaries equity instruments	Investment in subsidiaries equity instruments	Investment in other Indian companies equity instruments	Investment in subsidiaries equity instruments
Class of non-current investments	Other investments	Other investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted	Unquoted	Unquoted
Non-current investments	5,19,972	2,23,87,500	1,600	41,91,588
Name of body corporate in whom investment has been made	Columbia Overseas Hongkong Ltd	Adar Hotels Pvt Ltd	DNSB	Columbia Overseas Resources Pte-Ltd Singapore
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Foreign Subsidiary	Indian Subsidiary	Other Equity Investments	Foreign Subsidiary
Number of shares of non-current investment made in body corporate	[shares] 0	[shares] 9,950	[shares] 100	[shares] 5,00,100
Details of non-current investments made in body corporate which are partly paid	N.A	N.A	N.A	N.A

Details of non-current investments [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	NoncurrentInvestment_10	NoncurrentInvestment_11
	01/04/2017 to 31/03/2018	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 subsidiaries equity instruments	Investment in subsidiaries equity instruments
Class of non-current investments	Other investments	Other investments
Nature of non-current investments	Unquoted	Unquoted
Non-current investments	70,950	1,43,210
Name of body corporate in whom investment has been made	Columbia Overseas (Hong Kong) Ltd	Karma International Trading Ltd
Details of whether such body corporate is subsidiary, associate, joint venture or controlled special purpose entity	Foreign Subsidiary	Foreign Subsidiary
Number of shares of non-current investment made in body corporate	[shares] 10,000	[shares] 1,000
Details of non-current investments made in body corporate which are partly paid	N.A	N.A

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	2,25,32,310	2,73,14,820
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
Share current investments joint ventures	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	3,35,91,775	2,26,11,769		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	3,35,91,775	2,37,61,973		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	4,51,73,694	3,87,53,153	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	3,35,91,775	2,26,11,769
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	3,35,91,775	2,37,61,973
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	3,69,68,523	3,22,94,979

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	2,45,55,268	2,82,50,664	1,18,55,268	1,55,50,664
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,45,55,268	2,82,50,664	1,18,55,268	1,55,50,664
Nature of other loans and advances	Advance recoverable in cash or kind	Advance 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	Advance recoverable in cash or kind	Advance recoverable in cash or kind	Advance recoverable in cash or kind	Advance 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	23,53,22,463	33,44,95,267	23,53,22,463	33,44,95,267
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	23,53,22,463	33,44,95,267	23,53,22,463	33,44,95,267
Nature of other loans and advances	Loans and advances, other receivables in cash or kind	Loans and advances, other receivables in cash or kind	Loans and advances, other receivables in cash or kind	Loans and advances, other 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]	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]	
	31/03/2019	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	96,84,756	12,80,90,382	22,56,37,707	20,64,04,885
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	96,84,756	12,80,90,382	22,56,37,707	20,64,04,885
Nature of other loans and advances			Loans and advances, other receivables in cash or kind	Loans and advances, other 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	414,58,04,822	388,99,92,950	414,58,04,822	388,99,92,950
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	414,58,04,822	388,99,92,950	414,58,04,822	388,99,92,950
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
Trade receivables due by private companies in which any director is director				0
Trade receivables due by private companies in which any director is member				0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

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	At cost exlcuding GST and GST credit on imported, At cost exlcuding GST, At cost, At cost exlcuding GST, At cost exlcuding GST	At cost exlcuding GST and GST credit on imported, At cost exlcuding GST, At cost, At cost exlcuding GST, At cost exlcuding GST	At cost exlcuding GST and GST credit on imported	At cost exlcuding GST and GST credit on imported

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	At cost exlcuding GST	At cost exlcuding GST	At cost	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	At cost exlcuding GST	At cost exlcuding GST	At cost exlcuding GST	At cost exlcuding GST
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	At cost exlcuding GST	At cost exlcuding GST
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	
Gross amount due to customers for contract work, current	0	0	
Public deposit payable, current	0	0	
Total other payables, current	0	0	
Advance received from customers	1,24,01,882	49,98,582	
Current liabilities portion of share application money pending allotment	0	0	
Other current liabilities, others	1,42,80,160	67,93,843	
Total other current liabilities	2,66,82,042	1,17,92,425	
Share long-term trade receivables joint ventures	0	0	
Gross amount due from customers for contract work, non-current	0	0	
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	
Other balances with banks	22,83,61,154	5,14,77,174	
Total balance with banks	64,86,67,436	51,89,16,738	
Cash on hand	4,81,404	8,27,193	
Total cash and cash equivalents	64,91,48,840	51,97,43,931	51,32,13,298
Other bank balances	0	0	
Total cash and bank balances	64,91,48,840	51,97,43,931	51,32,13,298
Balances held with banks to extent held against other commitments	0	0	
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0	
Bank deposits with more than twelve months maturity	0	0	
Share cash and cash equivalents joint ventures	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%
Total number of shares	[shares] 28,25,000	[shares] 28,25,000
Total of percentage shares		100.00%

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]		
Guarantees	6,80,000	39,01,250
Total contingent liabilities	6,80,000	39,01,250
Other commitments	0	0
Total commitments	0	0
Total contingent liabilities and commitments	6,80,000	39,01,250
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
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	No
If yes, Central Excise Tariff Act, heading in which product/service is covered under cost audit	27101990	27101990
Net worth of company	150,13,03,568	137,26,24,598
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	2,25,30,710	2,73,13,220
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 (24) [See below]	Textual information (25) [See below]

Textual information (24)

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

A.

Basis of preparation of financial statements:

- i. The financial statements have been prepared under the Historical cost convention in accordance with the generally accepted accounting principles in (Indian-GAAP) including the Accounting Standard notified under the relevant provisions of The Company's Act 2013.
- ii. The Company generally follows the mercantile system of accounting and recognizes significant items of income and expenditure on accrual basis.

B.

Revenue Recognition:

Revenue/Income and Cost/Expenditure are generally accounted on accrual as they are earned or incurred.

C.

Use of Estimates:

The preparation of financial statements in conformity with Indian GAAP requires management to make judgments, estimates and assumptions that affect the reported amount of revenues, expenses, assets and liabilities and disclosure of contingent liabilities at the end of the reporting period. Difference between actual results and estimates are recognized in the period in which the results are known/ materialized.

D.

Fixed Asset

: Assets are valued at cost less depreciation. Leasehold land is valued at cost since the unexpired life is 67 years

E.

Depreciation

: Depreciation is provided under Diminishing Balance method on pro-rata basis applying the rate specified in Schedule XIV to the Companies Act. Depreciation is provided based on useful life of the asset as prescribed in Schedule II to the Companies Act, 2013. No Depreciation has been provided on Leasehold Land since the un-expired life is 67 years.

F.

Valuation of Inventories:

Raw materials, work in progress, stores & packing materials are Valued at cost excluding GST and GST credit on Imported raw materials. Finished goods are valued at cost.

G.

Employee Retirement Benefits:

The Company's Contribution to Provident Fund are charged to Profit and Loss account on accrual basis. Leave encashment benefits are paid/ provided on annual basis on the value of unutilized leave due to the employee at the end of the year by debiting profit and loss account. Provision for gratuity payable to employees, as per Actuarial valuation techniques, is debited to Profit & Loss Account. There are no carried forward leave benefits.

H.

Foreign Currency Transactions:

Transactions denominated in foreign currencies are normally recorded at the exchange rate prevailing at the time of the transaction. Balances in the form of Current Assets and Current Liabilities in foreign currency, outstanding at the close of the year, are converted in Indian Currency at the appropriate rates of exchange prevailing on the date of the Balance Sheet. Exchange difference relating to such transactions is charged to the Profit & Loss Account.

I.

Investments:

Investments are valued at cost.

J.

Interest Income:

Interest income is recognized on a time proportionate basis taking into account the amount outstanding and the applicable interest rate. Interest income is included under the head 'Other Income' in the Statement of Profit & Loss Account.

K.

Income Tax:

Income Tax comprises the current tax provision and the charges of deferred tax asset or liability upto the year. Deferred Tax Asset and Liability are recognized for the future tax consequences of temporary differences and measured by using enacted tax rates applicable on the Balance Sheet date. Deferred tax Asset as On 31

st

March, 2019 comprises the tax impact arising from timing differences as under:

On account of depreciation	Deferred tax assets	Rs. 26,00,344
On account of provision for gratuity	Deferred tax assets	Rs. 40,08,271
	Total deferred tax assets	Rs. 66,08,615

L.

Cash Flow Statement

: The Cash Flow Statement has been prepared under the Indirect

Method as set out in the Accounting Standard-3 on Cash Flow Statement, issued by the Institute of Chartered Accountants of India.

M.

Cash & cash Equivalents

Cash and Cash equivalents for the purposes of Cash Flow statement comprise cash at bank and in hand and short term investment.

N.

Contingent Liabilities & Contingent Assets

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

O. Value of Imports on CIF Basis in Respect of Raw Materials and Stock in Trade Capital goods	Rs. 10,23,91,34,716 (Rs. 9,40,38,91,719) Rs. 44,77,545 (Nil)
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P.
Expenditure in Foreign Currency /Out go

Imports	Rs.	10,34,21,90,592	(Rs.	8,97,62,02,712)
Commission/Brokerage on exports/Imports	Rs.	15,62,925	(Rs.	7,84,26,171)
Travelling Expenses	Rs.	1,39,17,694	(Rs.	1,74,34,360)
Professional Fees/Membership & Subscription	Rs.	28,60,716	(Rs.	50,03,990)
Bank Charges /Interest	Rs.	11,19,31,407	(Rs.	4,83,73,137)
Total	Rs.	10,47,24,63,338	(Rs.	9,12,54,40,370)

Q.
Earnings in
Foreign Currency/Income

Exports Sales / Rebate on Imports Rs. 5,091384779 (Rs.6516382697)

Textual information (25)

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

FIN. YEAR 2017-2018

- A.
Basis of preparation of financial statements:
- i. The financial statements have been prepared under the Historical cost convention in accordance with the generally accepted accounting principles in (Indian-GAAP) including the Accounting Standard notified under the relevant provisions of The Company's Act 2013.
 - ii. The Company generally follows the mercantile system of accounting and recognizes significant items of income and expenditure on accrual basis.
- B. Revenue Recognition:
Revenue/Income and Cost/Expenditure are generally accounted on accrual as they are earned or incurred.
- C.
Use of Estimates :
The preparation of financial statements in conformity with Indian GAAP requires management to make judgments, estimates and assumptions that affect the reported amount of revenues, expenses, assets and liabilities and disclosure of contingent liabilities at the end of the reporting period. Difference between actual results and estimates are recognized in the period in which the results are known/ materialized.
- D.
Fixed Asset :
Assets are valued at cost less depreciation. Leasehold land is valued at cost since the unexpired life is 68 years
- E.
Depreciation :
Depreciation is provided under Diminishing Balance method on pro-rata basis applying the rate specified in Schedule XIV to the Companies Act. Depreciation is provided based on useful life of the asset as prescribed in Schedule II to the Companies Act, 2013.

No Depreciation has been provided on Leasehold Land since the un-expired life is 68 years.
- F.
Valuation of Inventories :
Raw materials, work in progress, stores & packing materials are Valued at cost excluding excise duty and Cenvat credit on Imported raw materials. Finished goods are valued at cost.

G.
Employee Retirement Benefits :
The company's Contribution to Provident Fund are charged to Profit and Loss account on accrual basis. Leave encashment benefits are paid/provided on annual basis on the value of unutilized leave due to the employee at the end of the year by debiting profit and loss account. Provision for gratuity payable to employees, as per Actuarial valuation techniques, is debited to Profit & Loss Account. There are no carried forward leave benefits.

H.
Foreign Currency Transactions:
Transactions denominated in foreign currencies are normally recorded at the exchange rate prevailing at the time of the transaction. Balances in the form of Current Assets and Current Liabilities in foreign currency, outstanding at the close of the year, are converted in Indian Currency at the appropriate rates of exchange prevailing on the date of the Balance Sheet. Exchange difference relating to such transactions are charged to the Profit & Loss Account.

I.
Investments :
Investments are valued at cost.

J.
Interest Income
: Interest income is recognized on a time proportionate basis taking into account the amount outstanding and the applicable interest rate. Interest income is included under the head 'Other Income' in the Statement of Profit & Loss Account.

K.
Income Tax :
Income Tax comprises the current tax provision and the charges of deferred tax asset or liability upto the year. Deferred Tax Asset and Liability are recognized for the future tax consequences of temporary differences and measured by using enacted tax rates applicable on the Balance Sheet date. Deferred tax Asset as on 31st March, 2018 comprises the tax impact arising from timing differences as under:

On account of Depreciation	Deferred Tax Asset	Rs. 1,51,639
On account of Provision for Gratuity	Deferred Tax Asset	—
Rs. 32,32,795		
	Total Deferred Tax Asset	Rs. 33,84,434

L.
Cash Flow Statement :
The Cash Flow Statement has been prepared under the Indirect Method as set out in the Accounting Standard-3 on Cash Flow Statement, issued by the Institute of Chartered Accountants of India.

M.
Cash & cash Equivalents

Cash and Cash equivalents for the purposes of Cash Flow statement comprise cash at bank and in hand and short term investment.

N.
Contingent Liabilities & Contingent Assets

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 of Rs. 39,01,250 (Rs. 5,40,000)

c.	Manner in which the amount spent during the financial year:				
	1	2	3	4	

Sr. No.	CSR Project or activity identified	Sector in which the project is covered	Projects or programs 1) Local area or (2) specify the State and projects or programs was undertaken
1	Nil	Nil	Nil
5	6	7	8
Amount outlay (budget) project or programs wise	Amount spent on the projects or programs: sub heads (1) Direct expenditure on projects or programs (2) overheads	Cummulative expenditure upto the reporting period	Amount spent: Direct or through implementing agency
Nil	Nil	Nil	Nil

[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

[201200] Notes - Employee benefits

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 employee benefits explanatory [TextBlock]	Textual information (26) [See below]	Textual information (27) [See below]

Textual information (26)

Disclosure of employee benefits explanatory [Text Block]

Employee Retirement Benefits :

The company's Contribution to Provident Fund are charged to Profit and Loss account on accrual basis. Leave encashment benefits are paid/provided on annual basis on the value of unutilized leave due to the employee at the end of the year by debiting profit and loss account. Provision for gratuity payable to employees, as per Actuarial valuation techniques, is debited to Profit & Loss Account. There are no carried forward leave benefits.

Textual information (27)

Disclosure of employee benefits explanatory [Text Block]

Employee Retirement Benefits :

The company's Contribution to Provident Fund are charged to Profit and Loss account on accrual basis. Leave encashment benefits are paid/provided on annual basis on the value of unutilized leave due to the employee at the end of the year by debiting profit and loss account. Provision for gratuity payable to employees, as per Actuarial valuation techniques, is debited to Profit & Loss Account. There are no carried forward leave benefits.

[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]	ADAR HOTELS PVT LTD_12	ADAR HOTELS PVT LTD_13	Columbia Overseas (Hong Kong) Ltd_18	Columbia Overseas Resources Pte Ltd_17
	01/04/2017 to 31/03/2018	01/04/2018 to 31/03/2019	01/04/2017 to 31/03/2018	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	ADAR HOTELS PVT LTD	ADAR HOTELS PVT LTD	Columbia Overseas (Hong Kong) Ltd	Columbia Overseas Resources Pte Ltd
Country of incorporation or residence of related party	INDIA	India	Hong Kong	SINGAPORE
Permanent account number of related party	AACCA9670K	AACCA9670K		
CIN of related party	U55200MH1983PTC031178	U55200MH1983PTC031178		
Identification number of foreign related party in country of incorporation or residence				201112828G
Description of nature of related party relationship	Subsidiary company	Subsidiary company	Subsidiary company	Subsidiary company
Description of nature of transactions with related party	Payment of Hire Charges	Payment of Rental charges	Trade Advances Given	Long term Investments
Related party transactions [Abstract]				
Purchases of goods related party transactions		0		
Revenue from sale of goods related party transactions	0	0	0	0
Purchases of tangible assets related party transactions	0	0	0	0
Sales of tangible assets related party transactions	0	0	0	0
Services received related party transactions	0	0	0	0
Revenue from rendering of services related party transactions	0	0	0	0
Leases as lessor related party transactions	0	0	0	0
Leases as lessee related party transactions	0	0	0	0
Advances given during year related party transactions	0	0	5,19,972	-2,34,84,517
Advances taken during year related party transactions	0	0	0	0
Interest received during year related party transactions	0	0	0	0
Interest paid during year related party transactions	0	0	0	0
Reimbursement of expenses incurred on behalf of company during year related party transactions	0	0	0	0
Reimbursement of expenses incurred by related party during year related party transactions	0	0	0	0
Hire purchase as purchaser related party transactions	3,00,000	0	0	0
Hire purchase as seller related party transactions	0	0	0	0
Contribution to trust controlled by company in relation to CSR expenditure	0	0	0	0
Transfers of research and development from enterprise related party transactions	0	0	0	0
Transfers of research and development to enterprise related party transactions	0	0	0	0

Transfers under license agreements from enterprise related party transactions	0	0	0	0
Transfers under license agreements to enterprise related party transactions	0	0	0	0
Transfers under finance agreements related party transactions [Abstract]				
Transfers of loan under finance agreements from enterprise related party transactions	0	0	0	0
Transfers of loan under finance agreements to enterprise related party transactions	0	0	0	0
Equity contributions made under finance agreements related party transactions	0	0	0	0
Equity contributions received under finance agreements related party transactions	0	0	0	0
Provision of guarantees or collateral by enterprise related party transactions	0	0	0	0
Provision of guarantees or collateral to enterprise related party transactions	0	0	0	0
Services received from management contracts	0	0	0	0
Revenue from services rendered through management contracts	0	0	0	0
Expense from agency arrangements	0	0	0	0
Revenue from agency arrangements	0	0	0	0
Other related party transactions expense	0	3,30,000	0	0
Other related party transactions income	0	0	0	0
Other related party transactions contribution made	0	0	0	0
Other related party transactions contribution received	0	0	0	2,98,75,000
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	0	0	0	0
Amounts receivable related party transactions	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Share application money received from related party	0	0	0	0
Share application money given to related party	0	0	0	0
Maximum amount payable to related party during period	0	0	0	0
Maximum amount receivable from related party during period	0	0	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]	Hari om Bulk carriers Private Limited_14		Kuldeep Halwasiya_15	
	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	Payment of transportation services and receipt of Rental Income and Hire charges income	Payment of Transportation Charges, Rental Income, Trade Advances Given, long term investments	Remuneration	Remuneration
Related party transactions [Abstract]				
Purchases of goods related party transactions	0			
Revenue from sale of goods related party transactions	0	0		0
Purchases of tangible assets related party transactions	0	0		0
Sales of tangible assets related party transactions	0	0		0
Services received related party transactions	13,06,78,000	0		0
Revenue from rendering of services related party transactions	0	0		0
Leases as lessor related party transactions	0	0		0
Leases as lessee related party transactions	0	0		0
Advances given during year related party transactions	0	0		0
Advances taken during year related party transactions	0	0		0
Interest received during year related party transactions	0	0		0
Interest paid during year related party transactions	0	0		0
Reimbursement of expenses incurred on behalf of company during year related party transactions	0	0		0
Reimbursement of expenses incurred by related party during year related party transactions	0	0		0
Hire purchase as purchaser related party transactions	0	0		0
Hire purchase as seller related party transactions	0	0		0
Contribution to trust controlled by company in relation to CSR expenditure	0	0		0
Transfers of research and development from enterprise related party transactions	0	0		0
Transfers of research and development to enterprise related party transactions	0	0		0
Transfers under license agreements from enterprise related party transactions	0	0		0
Transfers under license agreements to enterprise related party transactions	0	0		0
Transfers under finance agreements related party transactions [Abstract]				

Transfers of loan under finance agreements from enterprise related party transactions	0	0		0
Transfers of loan under finance agreements to enterprise related party transactions	0	0		0
Equity contributions made under finance agreements related party transactions	0	0		0
Equity contributions received under finance agreements related party transactions	0	0		0
Provision of guarantees or collateral by enterprise related party transactions	0	0		0
Provision of guarantees or collateral to enterprise related party transactions	0	0		0
Services received from management contracts	0	0		0
Revenue from services rendered through management contracts	0	0		0
Expense from agency arrangements	0	0		0
Revenue from agency arrangements	0	0		0
Other related party transactions expense	0	11,24,46,000		0
Other related party transactions income	34,70,000	9,50,000		0
Other related party transactions contribution made	0	0		0
Other related party transactions contribution received	0	5,97,56,878		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	0	0
Amounts receivable related party transactions	0	1,67,80,000		0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0		0
Share application money received from related party	0	0		0
Share application money given to related party	0	0		0
Maximum amount payable to related party during period	0	0		0
Maximum amount receivable from related party during period	0	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]

..(3)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Rajdeep Halwasiya_16		UNIVERSAL PETRO-CHEMICALS LTD_12	UNIVERSAL PETRO-CHEMICALS LTD_13
	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	Payment of Hire Charges, purchased & Sales	Payment of Hire Charges & Sales
Related party transactions [Abstract]				
Purchases of goods related party transactions			3,000	
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	0
Sales of tangible assets related party transactions		0	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	0
Leases as lessee related party transactions		0	0	0
Advances given during year related party transactions		0	0	0
Advances taken during year related party transactions		0	0	0
Interest received during year related party transactions		0	0	0
Interest paid during year related party transactions		0	0	0
Reimbursement of expenses incurred on behalf of company during year related party transactions		0	0	0
Reimbursement of expenses incurred by related party during year related party transactions		0	0	0
Hire purchase as purchaser related party transactions		0	0	18,94,000
Hire purchase as seller related party transactions		0	0	0
Contribution to trust controlled by company in relation to CSR expenditure		0	0	0
Transfers of research and development from enterprise related party transactions		0	0	0
Transfers of research and development to enterprise related party transactions		0	0	0
Transfers under license agreements from enterprise related party transactions		0	0	0
Transfers under license agreements to enterprise related party transactions		0	0	0
Transfers under finance agreements related party transactions [Abstract]				

Transfers of loan under finance agreements from enterprise related party transactions		0	0	0
Transfers of loan under finance agreements to enterprise related party transactions		0	0	0
Equity contributions made under finance agreements related party transactions		0	0	0
Equity contributions received under finance agreements related party transactions		0	0	0
Provision of guarantees or collateral by enterprise related party transactions		0	0	0
Provision of guarantees or collateral to enterprise related party transactions		0	0	0
Services received from management contracts		0	0	0
Revenue from services rendered through management contracts		0	0	0
Expense from agency arrangements		0	0	0
Revenue from agency arrangements		0	0	0
Other related party transactions expense		0	29,57,000	0
Other related party transactions income		0	0	0
Other related party transactions contribution made		0	0	0
Other related party transactions contribution received		0	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	0
Amounts receivable related party transactions		0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction		0	0	0
Share application money received from related party		0	0	0
Share application money given to related party		0	0	0
Maximum amount payable to related party during period		0	0	0
Maximum amount receivable from related party during period		0	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
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	12,86,78,969	26,25,47,346
Profit (loss) for period	12,86,78,969	26,25,47,346
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Numerator to calculate diluted earnings per share	12,86,78,969	26,25,47,346
Profit (loss) for period	12,86,78,969	26,25,47,346

[202800] Notes - Subsidiary information**Details of subsidiaries [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	_SubsidiaryC_24	_SubsidiaryC_25
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details of subsidiaries [Abstract]		
Details of subsidiaries [LineItems]		
Name of subsidiary	Adar Hotels Pvt Ltd	Karma International Trading Limited
Country of incorporation or residence of subsidiary	India	UAE
CIN of subsidiary company	U55200MH1983PTC031178	
PAN of subsidiary company	AACCA9670K	
Section under which company became subsidiary	Section 2(87)(ii)	Section 2(87)(ii)
Whether subsidiary has filed balance sheet	Yes	No
SRN of filing of balance sheet by subsidiary	R08683765	
Reason if no filing has been made by subsidiary		NA
Whether financial year of subsidiary different from financial year of holding company	No	No
Financial year of subsidiary [Abstract]		
Start date of accounting period of subsidiary	01/04/2018	01/04/2018
End date of accounting period of subsidiary	31/03/2019	31/03/2019
Percentage of shareholding in subsidiary	99.50%	100.00%
Key information about subsidiary [Abstract]		
Reporting currency of subsidiary	INR	USD
Exchange rate as applicable for subsidiary	1	65.0441
Share capital of subsidiary	1,00,000	1,77,245
Reserves and surplus of subsidiary	9,80,838	2,63,494
Total assets of subsidiary	21,89,27,667	65,37,648
Total liabilities of subsidiary	21,78,46,830	60,96,909
Investment of subsidiary	0	0
Turnover of subsidiary	0	0
Profit before tax of subsidiary	3,17,600	0
Provision for tax of subsidiary	-82,600	0
Profit after tax of subsidiary	2,23,720	0
Proposed dividend of subsidiary	0	0

Details of subsidiaries liquidated or sold during year [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries liquidated or sold during year [Axis]	SubsidiariesLiquidatedOrSoldDuringYear_26	SubsidiariesLiquidatedOrSoldDuringYear_27
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Details of subsidiaries liquidated or sold during year [Abstract]		
Details of subsidiaries liquidated or sold during year [LineItems]		
Name of subsidiary liquidated or sold during year	Columbia Overseas Resources Pte Ltd	Columbia Overseas (Hong Kong) Limited
Country of incorporation or residence of subsidiary liquidated or sold during year	SINGAPORE	HONG KONG

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of subsidiary information explanatory [TextBlock]	
Whether company has subsidiary companies	Yes
Number of subsidiary companies	[pure] 2
Whether company has subsidiary companies which are yet to commence operations	No
Whether company has subsidiary companies liquidated or sold during year	Yes

[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, depreciation	26,00,344	1,51,639
Total deferred tax assets	66,08,615	33,84,434

[202400] Notes - Investments in associates

Unless otherwise specified, all monetary values are in INR

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

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

Unless otherwise specified, all monetary values are in INR

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

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Company total other provisions [Member]			Warranty provision [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]				
Total changes in other provisions	0	0		0
Other provisions at end of period	0	0	0	0

Disclosure of other provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Warranty provision [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]		
Total changes in other provisions	0	
Other provisions at end of period	0	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]	Other guarantees given [Member]		Contingent liability on disputed tax liabilities relating to sales service and income [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	Bank Guarantee	Maharashtra VAT for 2007-8 and 2011-12	Maharashtra VAT for 2007-8 and 2011-12
Estimate of financial effect of contingent liabilities	6,80,000	39,01,250	95,50,000	95,50,000

[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	64,91,48,840	51,97,43,931	51,32,13,298
Total cash and cash equivalents	64,91,48,840	51,97,43,931	51,32,13,298
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	6,70,35,531	14,56,17,350	
Income taxes paid (refund), classified as investing activities	0	0	
Income taxes paid (refund), classified as financing activities	0	0	
Total income taxes paid (refund)	6,70,35,531	14,56,17,350	

[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	1,052,64,99,664
Revenue from sale of services	0	0
Other operating revenues	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	1,052,64,99,664
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	1,052,64,99,664
Other income	4,49,25,454	4,38,39,430
Total revenue	1,197,73,03,236	1,057,03,39,094
Expenses [Abstract]		
Cost of materials consumed	1,102,87,85,485	952,24,26,897
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	2,60,51,866
Amortisation expense	0	0
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	3,03,43,529	2,60,51,866
CSR expenditure	51,68,147.99	0
Other expenses	48,32,69,442.01	41,10,38,745
Total expenses	1,178,13,96,927	1,016,92,70,934
Total profit before prior period items, exceptional items, extraordinary items and tax	19,59,06,309	40,10,68,160
Prior period items before tax	-29,51,521	-17,96,770
Exceptional items before tax	0	0
Total profit before extraordinary items and tax	19,29,54,788	39,92,71,390
Total profit before tax	19,29,54,788	39,92,71,390
Tax expense [Abstract]		
Current tax	6,75,00,000	13,63,00,000
Deferred tax	-32,24,181	4,24,044
Total tax expense	6,42,75,819	13,67,24,044
Total profit (loss) for period from continuing operations	12,86,78,969	26,25,47,346
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	12,86,78,969	26,25,47,346
Profit (loss) of minority interest	0	0
Share of profit (loss) of associates	0	0
Total profit (loss) for period	12,86,78,969	26,25,47,346
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] 45.55	[INR/shares] 92.94
Diluted earnings per equity share	[INR/shares] 45.55	[INR/shares] 92.94
Basic earning per equity share before extraordinary items	[INR/shares] 45.55	[INR/shares] 92.94
Diluted earnings per equity share before extraordinary items	[INR/shares] 45.55	[INR/shares] 92.94
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	1,052,64,99,664
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	1,052,64,99,664
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	0	0
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 operating revenues [Abstract]		
Other operating revenues [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0
Miscellaneous other operating revenues	0	0
Total other operating revenues	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	2,15,19,187	2,16,56,194
Interest on other current investments	33,91,064	36,44,701
Total interest income on current investments	2,49,10,251	2,53,00,895
Interest income on long-term investments [Abstract]		
Interest on other long-term investments	0	0
Total interest income on long-term investments	0	0
Total interest income	2,49,10,251	2,53,00,895
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
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 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 long-term investments	0	15,58,170
Total net gain/loss on sale of investments	0	15,58,170
Other non-operating income [Abstract]		
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	14,246	-6,94,222
Miscellaneous other non-operating income	1,97,76,018	1,66,95,577
Total other non-operating income	1,97,90,264	1,60,01,355
Income from pipeline transportation	0	0
Total other income	4,49,25,454	4,38,39,430
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, banks	16,70,676	15,97,865
Interest expense long-term loans, others	0	0
Total interest expense long-term loans	16,70,676	15,97,865
Interest expense short-term loans [Abstract]		

Interest expense short-term loans, banks	4,01,86,681	2,40,27,677
Interest expense short-term loans, others	0	0
Total interest expense short-term loans	4,01,86,681	2,40,27,677
Other interest charges	0	0
Total interest expense	4,18,57,357	2,56,25,542
Other borrowing costs	0	0
Net gain/loss on foreign currency transactions and translations treated as finance costs	8,53,45,689	3,56,59,449
Total finance costs	12,72,03,046	6,12,84,991
Employee benefit expense [Abstract]		
Salaries and wages	0	0
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]		
Other benefits to manager	0	0
Total remuneration to manager	0	0
Total managerial remuneration	1,20,00,000	6,20,00,000
Staff welfare expense	75,84,061	69,40,580
Other employee related expenses	10,46,88,437	9,53,37,917
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	10,39,160	4,92,008
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]		
Provision wealth tax	0	0
Total rates and taxes excluding taxes on income	0	0
Subscriptions membership fees	4,54,021	6,47,264
Electricity expenses	93,14,428	66,54,285
Telephone postage	31,63,942	30,87,193
Printing stationery	17,54,722	17,88,072
Travelling conveyance	3,85,84,478	3,89,76,129
Legal professional charges	42,33,657	12,06,617
Vehicle running expenses	7,91,709	3,92,583
Safety security expenses	90,14,690	96,54,296
Directors sitting fees	0	0
Donations subscriptions	9,22,553.01	6,48,871
Books periodicals	45,548	86,157
Seminars conference expenses	10,93,365	11,84,900
Bank charges	5,47,38,848	5,55,52,026
Advertising promotional expenses	8,69,295	3,09,055
Commission paid other selling agents	20,90,654	22,03,560
Transportation distribution expenses	1,35,60,732	1,34,57,307
Discounting charges	1,91,27,336	2,68,87,579
Cost repairs maintenance other assets	1,43,29,186	1,40,26,955
Cost transportation [Abstract]		
Cost octroi	0	0
Total cost transportation	0	0
Cost water charges	7,53,209	5,49,761
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Other miscellaneous expenditure written off	0	0
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances 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
Payments to auditor [Abstract]		
Payment for audit services	5,00,000	5,00,000
Payment for reimbursement of expenses	0	0
Total payments to auditor	5,00,000	5,00,000
Miscellaneous expenses	29,78,10,885	22,29,95,451
Total other expenses	48,32,69,442.01	41,10,38,745
Current tax [Abstract]		
Current tax pertaining to previous years	0	0
Current tax pertaining to current year	6,75,00,000	13,63,00,000
MAT credit recognised during year	0	0
Total current tax	6,75,00,000	13,63,00,000

[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]			
	Imported and indigenous [Member]		Imported [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	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%	99.99%	98.20%	96.67%

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]	
	Indigenous [Member]		Imported and 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	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%	3.32%	100.00%	99.99%

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	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%	96.67%	1.80%	3.32%

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	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	952,24,26,897	1,083,06,11,187	920,60,56,978

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 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	0	0
Total exceptional items	0	0
Total exceptional and extraordinary items	0	0
Prior period expense before tax	29,51,521	17,96,770
Total prior period items before tax	-29,51,521	-17,96,770
Total prior period items after tax	-29,51,521	-17,96,770
Revenue intangible assets	0	0
Total gross income from services rendered	0	0
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	144,27,80,049
Export sale traded goods	338,89,25,308	416,25,29,235
Total export turnover goods, gross	504,60,12,266	560,53,09,284
Total revenue from sale of products	1,193,23,77,782	1,052,64,99,664
Domestic revenue services	0	0
Export revenue services	0	0
Total revenue from sale of services	0	0
Gross value of transaction with related parties as per AS-18	18,57,22,000	17,94,10,000
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]	R e v e n u e Recognition: Revenue/Income and Cost/Expenditure are generally accounted on accrual as they are earned or incurred.	R e v e n u e Recognition: Revenue/Income and Cost/Expenditure are generally accounted on accrual as they are earned or incurred.
Description of accounting policy for recognition of revenue	Revenue Recognition: Revenue/Income and Cost/Expenditure are generally accounted on accrual as they are earned or incurred.	Revenue Recognition: Revenue/Income and Cost/Expenditure are generally accounted on accrual as they are earned or incurred.

[300700] Notes - Key managerial personnels and directors remuneration and other information

Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	Director 28	Director 29	Director 30
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]			
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]			
Name of key managerial personnel or director	KULDEEP HALWASIYA	U M E S H PATESARIA	Rajdeep Halwasiya
Director identification number of key managerial personnel or director	00284972		01726698
Permanent account number of key managerial personnel or director	AASPH8312G	AFZPP5184N	AAOPH1694M
Date of birth of key managerial personnel or director	24/10/1963	13/03/1973	22/12/1969
Designation of key managerial personnel or director	Director	Manager	Director
Qualification of key managerial personnel or director	B.Com	Chartered Accountant	Chemical Engineer
Shares held by key managerial personnel or director	[shares] 23,37,500	[shares] 0	[shares] 0
Key managerial personnel or director remuneration [Abstract]			
Gross salary to key managerial personnel or director [Abstract]			
Salary key managerial personnel or director	1,20,00,000	15,38,808	0
Perquisites key managerial personnel or director	0	0	0
Profits in lieu of salary key managerial personnel or director	0	0	0
Gross salary to key managerial personnel or director	1,20,00,000	15,38,808	0
Sitting fees key managerial personnel or director	0	0	0
Stock option key managerial personnel or director	0	0	0
Sweat equity key managerial personnel or director	0	0	0
Commission as percentage of profit key managerial personnel or director	0	0	0
Other commission key managerial personnel or director	0	0	0
Other compensation key managerial personnel or director	0	0	0
Total key managerial personnel or director remuneration	1,20,00,000	15,38,808	0
Ceiling as per act key managerial personnel or director remuneration	0	0	0

[301000] Notes - Corporate social responsibility**Classification of CSR spending [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of CSR spending [Axis]	ClassificationOfCSRSpending_31	ClassificationOfCSRSpending_32	ClassificationOfCSRSpending_33
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of CSR spending [Abstract]			
Details of CSR spent during financial year [Abstract]			
Manner in which amount CSR spent during financial year [Abstract]			
Manner in which amount CSR spent during financial year [LineItems]			
CSR project or activity identified	Medical Research	Education	Health care
Sector in which project is covered	Education	Education	Health care
Whether projects or programs undertaken in local area or other	Local area	Local area	other
Name of state or union territory where projects or programs was undertaken	Maharashtra	Maharashtra	West Bengal
Name of district where projects or programs was undertaken	Mumbai	Mumbai	Kolkata
Budget amount outlay project or program wise	51,50,000	13,200	21,000
Amount spent on projects or programs [Abstract]			
Direct expenditure on projects or programs	51,50,000	13,200	4,947.99
Total amount spent on projects or programs	51,50,000	13,200	4,947.99
Cumulative expenditure upto reporting period	51,50,000	51,63,200	51,68,147.99
Mode of amount spent	Other implementing agencies	Other implementing agencies	Other implementing agencies

Disclosure of net profits for last three financial years [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Net profits for last three financial years [Axis]	Financial year 1 [Member]	Financial year 2 [Member]	Financial year 3 [Member]
	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019	01/04/2018 to 31/03/2019
Disclosure of net profits for last three financial years [Abstract]			
Disclosure of net profits for last three financial years [LineItems]			
Description of financial year	2017-18	2016-17	2015-16
Profit before tax of financial year	39,92,71,390	26,37,41,001	11,24,39,386
Net profit computed u/s 198 and adjusted as per rule 2(1)(f) of Companies (CSR Policy) Rules, 2014	39,88,47,346	26,40,06,823	11,23,68,029

Unless otherwise specified, all monetary values are in INR

	01/04/2018 to 31/03/2019
Disclosure of corporate social responsibility explanatory [TextBlock]	Textual information (28) [See below]
Whether provisions of corporate social responsibility are applicable on company	Yes
Disclosure of composition of CSR committee [TextBlock]	Textual information (29) [See below]
Whether company has written CSR policy	Yes
Details CSR policy [TextBlock]	Textual information (30) [See below]
Average net profit for last three financial years	25,84,07,399.33
Prescribed CSR expenditure	51,68,147.99
Amount CSR to be spent for financial year	51,68,147.99
Amount CSR spent for financial year	51,68,147.99
Amount spent in local area	51,63,200
Amount unspent CSR	0
Details of implementing agency	Ananta Charitable Educational Society and Smt Jairajidevi Jayram Siksha Samiti

Textual information (28)

Disclosure of corporate social responsibility explanatory [Text Block]

								Annexure-"IV"		
	ANNUAL REPORT ON CSR ACTIVITIES									
	(As per Companies (Corporate Social Responsibility Rules), 2015									
1	A brief outline of the company's CSR policy, including overview of projects or programmes proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programmes:									
	The Company's CSR policy is aimed at demonstrating care for the community through its focus on education & skill development, health & wellness and environmental sustainability including biodiversity, energy & water conservation. Also embedded in this objective is support to the disadvantaged/marginalized cross section of the society by providing opportunities to improve their quality of life. The projects									

	undertaken will be within the broad framework of Schedule VII of the Companies Act, 2013. The		
--	---	--	--

[illegible]

a.	Total amount to be spent for the financial year:					51,68,148			
b.	Amount unspent							Nil	
c.	Manner in which the amount spent during the financial year:								
	1	2	3	4					
	Sr. No.	CSR Project or activity identified	Sector in which the project is covered	Projects or programs 1) Local area or (2) specify the State and projects or programs was undertaken					
	1	Medical Research	Health Care	Mumbai, Maharashtra					
	2	Education	Education	Mumbai, Maharashtra					

	3	Health Care	Health Care	Kolkata, West Bangal		
	5	6	7	8		
	Amount outlay (budget) project or programs wise	Amount spent on the projects or programs: sub heads (1) Direct expenditure on projects or programs (2) overheads	Cummulative expenditure upto the reporting period	Amount spent: Direct or through implementing agency		
	51,50,000	51,50,000	51,50,000	Through implementing agency: Ananta Charitable Educational Society.		

[illegible]

[illegible]

Textual information (29)

Disclosure of composition of CSR committee [Text Block]

The composition of the CSR committee:						
The Company has a CSR Committee comprising Mr. Kuldeep Halwasiya and Mr. Rajdeep Halwasiya.						
Mr. Suresh Prasad Chokhani ceased to member of CSR committee w.e.f. 01.06.2018.						
During the Financial year ended March 31, 2019 Three Meeting 15-04-2018, 01-06-2018 and 27-03-2019 of the CSR Committee were held.						
Sr. No	Name	Category of Membership	Number of meetings during the financial year 2018-19			
Entitled to Attend	Attended					
1	Kudeep Halwasiya	Chairman	3	3		
2	Rajdeep Halwasiya	Member	3	3		
3	Suresh Prasad Chokhani	Member	2	1		

Textual information (30)

Details CSR policy [Text Block]

CSR Policy for Columbia Petro Chem Private Limited

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About CPCPL

Columbia Petro-Chem is a part of the Universal-Halwasiya Group. Established in 1960s, the Group has grown from a single Company manufacturing BIS-approved transformer oil to a multi-locational, multi-product one stop shop for quality lubricants & speciality oils.

Universal-Halwasiya Group's strength is its individual companies each one committed to consolidating its core strengths, excelling in its respective field.

International Favorite

From its inception Columbia Petro-Chem has been a key player in the field of speciality oils in the country. A name to reckon with in world markets from North America, Europe, Middle East, Asia to the Far East. The manufacturing facility located at Taloja (Maharashtra) & Silvassa, incorporates some of the latest technologies and has a combined capacity of 2,00,000 TPA. Columbia is a customer-driven Company, sensitive to ever-changing needs of its customers.

Quality in Every Drop

Columbia has set for itself high standards of quality. Stringent quality control measures and testing facilities ensure that the end product meets the exacting expectations and specifications. The Company believes in commitment to international quality standards, efficient long-term partnerships with customers.



CPCPL's CSR vision is guided by the company's core values:

?

We ensure customer satisfaction by adding value and honoring commitments at all times.

?

We build transparent lasting relationships and stand for integrity and mutual trust.

?

We encourage an entrepreneurial attitude and instill in our employees the desire to excel.

?

We embrace and respect diversity while working together as One CPCPL.

?

We foster a learning environment and nurture innovative thinking

?

We are committed to building shareholder value and maintaining high standards of corporate governance.

?

We strive to be an eco-friendly organization

CPCPL seeks to its customers through excellence in service and demonstrating leadership in CSR.

1. Policy Statement

The vision of CPCPL encapsulate its Corporate Social Responsibility (CSR) ethos and places its

Stakeholders at the center of its operations.

In pursuance of its vision of inculcating good corporate citizenship, CPCPL will engage in strategic philanthropic programs to improve the quality of life of under-served, disadvantaged and marginalized communities.

The company will comply with Section 135 of the Companies Act, 2013 for CSR activities. As part of CPCPL's obligations towards CSR, it will support impact-driven projects that address critical social, environmental and economic needs of the sections of the society.

CPCPL will endeavor to build and maintain transparent and lasting relationships with its stakeholders through timely and transparent communication.

2. Objectives of the Policy

The objectives of this policy are:

(a) To set forth the company's Corporate Social Responsibility Policy for its India operations as stipulated in the Section 135 of the Companies Act, 2013 and the rules thereof.

(b) To identify and formulate the broad areas the company shall pursue towards fulfilling its CSR Obligations.

(c) To serve as a guiding document to plan, identify, implement and monitor CSR initiatives.

3. Scope of the Policy

This policy is applicable to all regular employees and trainees across business units at all locations of CPCPL in India.

4. Thrust areas of CSR

The company has adopted a structured approach to manage its CSR obligations. The company's CSR will be aligned to Schedule VII of the Companies Act 2013 with a focus on education, environment, health and sanitation, sports, art and culture, disaster relief and rural development.

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Education:

CPCPL seeks to promote education and vocational training through its CSR projects. Several challenges remain in delivery of education and access to employment opportunities. In order to bring about development, enabling access to education for the under privileged sections of the society and enhancing employability of under-served remains a prime area of the company's CSR focus.

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Environment:

The Company's ethos places special emphasis on issues of environmental conservation and consciousness. Its efforts include establishing its ecological footprint, creating awareness and promoting ecological activities.

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Health and sanitation:

While access to healthcare and sanitation remains an important indicator of development, lack of access to proper medical facilities plagues many parts of rural and urban India. CPCPL seeks to promote healthcare through its CSR projects. The Company focuses that the benefits arising out of the support for CSR activities accrue to the most need needy sections of the society.

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Rural Development:

Majority of India's population lives in rural areas and still remains untouched from the recent development and economic progress in India. The company aims to promote and support projects focusing on improving the lives of people in the rural areas.

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Disaster Relief:

Disaster relief is the monies or services made available to individuals and communities that have experienced losses due to disasters such as floods, hurricanes, earthquakes, drought, tornadoes, and riots. A disaster may also be defined in sociological terms as a major disruption of the social pattern of individuals and groups.

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Support to Old Age:

At present 95 million people in India are above the age of 60, by the year 2025 nearly 80 million more will be added to this population bracket. With improved life expectancy rate in our country, it's estimated that as many as 8 million people are currently above the age of 80 years. Changing family value system, economic compulsions of the children, neglect and abuse has caused elders to fall through the net of family care. Homes for the Aged are for elderly people who are alone, face health problems, depression and loneliness.

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Animal Hunger and Feeding:

India has wide spread malnutrition of Animals and feeding them is necessary for basic nutrition. . To this end CPCPL strives to align its CSR activities to provide support to Animals through donations to Goushala.

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Others:

Any other project as may be permitted under Schedule VII of Companies Act, 2013 as may be notified by Central Government from time to time and as recommended by CSR Steering Committee and approved by CSR Committee.

Only those projects that are over and above the normal course of business, that do not benefit only the

Company's employees and their families, are treated as CSR projects within the realm of Section 135 of the Companies Act 2013.

5. Governance Structure

The company has constituted a robust and transparent governance structure to oversee the implementation of the CSR Policy. The structure and responsibilities have been described below.

a. CSR Committee of the Board

CPCPL has constituted a CSR (CSR) Committee of the Board to oversee the implementation of CSR in the Company as per requirements of Section 135 of the Companies Act, 2013 read with Rule 5 of Companies (Corporate Social Responsibility Policy) Rules, 2014. Company being Private Company the Committees composed of all Two Directors all being Executive Directors. The Committee will be ultimately responsible for the implementation of this policy. The Committee will report to the Board of Directors.

The CSR Committee is comprised of the following members:

a) Kuldeep Halwasiya

b) Rajdeep Halwasiya

Responsibilities of the CSRC

? Formulate CPCPL's CSR Policy and recommend to the Board, which shall indicate the activities to be undertaken by the company as specified in Schedule VII of the Companies Act 2013, and the notifications thereof.

- ? Recommend the CSR expenditure to the Board of CPCPL, for approval; entitled to recommend a higher amount than that specified in the Companies Act 2013 based on financial and other considerations.
- ? Provide strategic direction to CSR initiatives in alignment with the Policy.
- ? Institute a transparent monitoring mechanism for implementation of CSR projects.
- ? Monitor the CSR Policy of the company from time to time.
- ? Meet at a periodicity it deems fit to review the progress.

b. CSR Steering Committee

The CSR Committee of the Board shall be supported by the Steering Committee for CSR at the Company Level. The Steering Committee sets and drives the CSR agenda for the company.

The Steering Committee comprised of the following members:

1. Mr. Jatin Dhamani, Vice President
2. Mr. Umesh Patesaria, Accounts Manager

The Committee is chaired by the Vice President and reports to the CSR Committee of the Board.

The membership to the Committee will be reviewed every three years.

Responsibilities of the Steering Committee

- ? Set goals on CSR for the company in line with overall objectives
- ? Identify business opportunities and synergies to leverage CSR
- ? Meet periodically with a minimum quorum of 50%

6. CSR Budget

? The budget for CSR projects shall be recommended by the CSR Committee of the Board and approved by the Board of CPCPL as per the requirements laid out in the Section 135 of the Companies Act 2013. The total budget proposed for the CSR projects covered under this policy shall be 2% of the average net profits of CPCPL made during the three immediately preceding financial years; where the ?net profit? is calculated as mentioned in Section 135 of the Companies Act 2013 for CSR Spend. The Committee is entitled to recommend a higher amount than that specified in the Companies Act 2013 based on financial and other considerations.

7. CSR Projects

A. CSR Project Lifecycle

CSR projects are strategically planned and managed at CPCPL. Following are the different stages of the project:

a. Project identification

The projects will be prioritized and suggested based on suitable qualifiers by the Steering Committee and presented to the CSR Committee for approval. The projects must be aligned to at least one of the thrust areas of CSR. Additionally, for those projects classified as CSR, the projects must conform to the requirements of the Section 135 of the Companies Act 2013. The projects that are located in proximity to the areas where the company operates and where there is a greater scope for employee volunteering would be accorded preference for approval.

b. Budget of the project

The Steering Committee is responsible for evaluating the budgetary requirements of the project, and recommend to the CSR Committee.

c. Implementation

The Steering Committee in consultation with the Working Team shall formulate a plan of action for the approved projects that specify details of the project including activities to be undertaken, period of implementation, budget plan, project governance and expected results.

The company may implement the CSR projects in one or more of the following modes or byway of a combination thereof:

- i. Directly by the company as projects.
- ii. Through a registered trust or registered society or Company established under section 8 of the Companies Act 2013.
- iii. Collaborate with other Companies for undertaking projects jointly.

d. Monitoring

The Steering Committee along with the working team of a specific project and program managers/ owners will be responsible for monitoring of the approved projects through appropriate mechanisms such as site visits, review meetings and progress reports.

To ensure the transparency and efficiency of the implementation process, mechanisms to track data and monitor projects will be established. These projects will be evaluated against the milestones defined as per the plan of action and reviewed by the Steering Committee on a quarterly basis.

e. Reporting

The CSR committee, based on reports presented by the Steering Committee, will annually publish report on the CSR projects as a part of the Director's report. The report will disclose information in the format as prescribed by the Section 135 of the Companies Act, 2013. The CSR Committee shall also submit a responsibility statement to the Board that the implementation and monitoring of the CSR policy is in compliance with the approved policy of the Company.

B. Partner Qualifications

Where CSR programs are awarded to implementation agencies, the company will ensure that they are a Registered Trust, Society or a Section 8 Company. The company will conduct due diligence on potential partner agencies to ensure that they have clearly explained mission and vision, do not have a conflict of interest in working with CPCPL, have appropriate documentation such as audit reports, annual reports and registration forms as per 80G/12A. The company will also consider reputation risks in selecting a partner agency.

C. Treatment of Surpluses

Any surplus generated from CSR projects undertaken by the company will be tracked and channelized into the CSR budget. These funds will be further used in development of the CSR projects and will not be added to the normal business profits.

8. Notification

The CSR Policy shall be displayed on the website of the Company, on approval of the Board. The Steering Committee should notify the employees about the policy from time to time. The policy will be displayed permanently on the company's intranet enabling every employee to access, be aware and contribute to the policy and drive actions going forward. The new employees shall be informed about the policy by the HR department at the time of on boarding.

9. Amendments to the Policy

This policy will be reviewed annually by the CSR Committee to check the effectiveness and impact of the policy. The CSR Committee has the right to amend or modify this policy in whole or in part, at any time, as deemed necessary. Any amendments or modifications will be suitably notified to all stakeholders.

For Columbia Petro Chem Private Limited

<div>Kuldeep Halwasiya</div> <div>Sd/-</div> <div>Director</div>	<div>Rajdeep Halwasiya</div> <div>Sd/-</div> <div>Director</div>
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