

**COLUMBIA PETRO CHEM PRIVATE LIMITED**  
Consolidated Financial Statements for period 01/04/2017 to 31/03/2018

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>
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	
Period covered by financial statements	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Date of start of reporting period	01/04/2017	01/04/2016
Date of end of reporting period	31/03/2018	31/03/2017
Nature of report standalone consolidated	Consolidated	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	

**[400200] Disclosures - Auditors report**

**Details regarding auditors [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

<b>Auditors [Axis]</b>	<b>_Auditor_ 21</b>
	<b>01/04/2017 to 31/03/2018</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Individual
Name of audit firm	S.D.Sonawane & Associates
Name of auditor signing report	SONAWANE SANJAY DHARMARAJ
Firms registration number of audit firm	110378
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	15/04/2018
Date of signing of balance sheet by auditors	15/04/2018

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2017 to 31/03/2018</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

## Textual information (1)

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

#### Independent Auditors' Report

TO THE MEMBERS OF COLUMBIA PETRO CHEM PRIVATE LIMITED

#### REPORT ON THE CONSOLIDATED FINANCIAL STATEMENTS

We have audited the accompanying consolidated financial statements of Columbia Petro Chem Private Limited (hereinafter referred to as 'the Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as 'the Group'), comprising of the Consolidated Balance Sheet as at March 31, 2018, the Consolidated Profit and Loss Statement, the Consolidated Cash Flow Statement for the year then ended, and a summary of the significant accounting policies and other explanatory information (hereinafter referred to as 'the consolidated financial statements').

#### MANAGEMENT'S RESPONSIBILITY FOR THE CONSOLIDATED FINANCIAL STATEMENTS

The Holding Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ('the Act') with respect to the preparation of these consolidated financial statements that give a true and fair view of the consolidated financial position, consolidated financial performance and consolidated cash flows of the Group in accordance with the accounting principles generally accepted in India, including the Accounting Standards prescribed under Section 133 of the Act.

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

#### AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on these consolidated financial statements based on our audit.

While conducting the audit, we have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

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

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Holding Company's preparation of the consolidated financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Holding Company's Board of Directors, as well as evaluating the overall presentation of the consolidated financial statements.

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

#### OPINION

In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of reports of other auditors, the aforesaid consolidated financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the consolidated state of affairs of the Group, as at March 31, 2018, and their consolidated profit, their consolidated cash flows for the year ended on that date and their consolidated reports on other legal and regulatory requirements reporting u/s 143(3) of Companies Act, 2013 for the year ended on that date.

#### OTHER MATTERS

We did not audit the financial statements / consolidated financial statements of foreign subsidiaries of the company namely, Karma International Trading Ltd (Dubai), Columbia Overseas Resources Pte Ltd (Singapore), Columbai Overseas Hong Kong Limited (Hong Kong) for the year then ended March 31, 2018. These financial statements / financial information are unaudited and have been furnished to us by the Management and

our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and our report in terms of sub-sections (3) and (11) of Section 143 of the Act in so far as it relates to the aforesaid subsidiaries, is based solely on such unaudited financial statements / financial information.

#### REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

1. As required by Section 143(3) of the Act, we report, to the extent applicable, 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 of the aforesaid consolidated financial statements.
- b) In our opinion, proper books of account as required by law relating to preparation of the aforesaid consolidated financial statements have been kept so far as it appears from our examination of those books and the reports of the other auditors.
- c) The Consolidated Balance Sheet, the Consolidated Profit and Loss Statement, and the Consolidated Cash Flow Statement dealt with by this Report are in agreement with the relevant books of account maintained for the purpose of preparation of the consolidated financial statements.
- d) In our opinion, the aforesaid consolidated financial statements comply with the Accounting Standards prescribed under Section 133 of the Act.
- e) On the basis of the written representations received from the directors of the Holding Company as on March 31, 2018 taken on record by the Board of Directors of the Holding Company and the reports of the statutory auditors of its subsidiary companies, incorporated in India, none of the directors of these entities is disqualified as on March 31, 2018 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 and the operating effectiveness of such controls, refer to our Report in 'Annexure A', which is based on the auditors' reports of the subsidiary companies incorporated in India.
- g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditor's) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- i. The consolidated financial statements disclose the impact of pending litigations on the consolidated financial position of the Group.
- ii. Provision has been made in the consolidated financial statements, as required under the applicable law or accounting standards, for material foreseeable losses, if any, on long-term contracts including derivative contracts.
- iii. There was no requirement, to be transfer any sum to the Investor Education and Protection Fund by the Holding Company and its subsidiaries.

For S.D.Sonawane & Associates

Chartered Accountants

(Firm Registration No. 110378W)

Place : Mumbai

Date : 15

th  
April 2018

Sd/-

CA. SANJAY D. SONAWANE

Proprietor

ICAI Memb No. 41590

Annexure 'A'?

## ANNEXURE TO THE INDEPENDENT AUDITORS' REPORT ON THE CONSOLIDATED FINANCIAL STATEMENTS OF COLUMBIA PETRO CHEM PRIVATE LIMITED.

(Referred to in paragraph 1(f) under 'Report on Other Legal and Regulatory Requirements' of our report of even date)

### REPORT ON THE INTERNAL FINANCIAL CONTROLS OVER FINANCIAL REPORTING UNDER CLAUSE (i) OF SUBSECTION 3 OF SECTION 143 OF THE COMPANIES ACT, 2013 ('THE ACT')

In conjunction with our audit of the consolidated financial statements of the Company as of and for the year ended March 31, 2018, we have audited the internal financial controls over financial reporting of Columbia Petro Chem Private Limited (hereinafter referred to as 'the Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as 'the Group'), incorporated in India, as of that date.

#### MANAGEMENT'S RESPONSIBILITY FOR INTERNAL FINANCIAL CONTROLS

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

#### AUDITORS' RESPONSIBILITY

Our responsibility is to express an opinion on the Holding Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the 'Guidance Note') issued by the Institute of Chartered Accountants of India and the Standards on Auditing prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

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

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

#### MEANING OF INTERNAL FINANCIAL CONTROLS OVER FINANCIAL REPORTING

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

#### INHERENT LIMITATIONS OF INTERNAL FINANCIAL CONTROLS OVER FINANCIAL REPORTING

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

#### OPINION

In our opinion, to the best of our information and according to the explanations given to us the Holding Company, its subsidiaries which are incorporated in India, have, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at March 31, 2017, based on the internal control over financial reporting criteria established by these entities, considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

Place : Mumbai

Date : 15

th  
April, 2018

For S.D.Sonawane & Associates

Chartered Accountants

(Firm Registration No.110378W)

Sd/-

CA. SANJAY D. SONAWANE

Proprietor

ICAI Memb No: 41590

**[100100] Balance sheet**

Unless otherwise specified, all monetary values are in INR

	31/03/2018	31/03/2017	31/03/2016
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	28,25,00,000	28,25,00,000	
Reserves and surplus	109,20,78,167	83,91,83,841	
Money received against share warrants	0	0	
Total shareholders' funds	137,45,78,167	112,16,83,841	
Share application money pending allotment	0	0	
Deferred government grants	0	0	
Minority interest	4,286	4,023	
Non-current liabilities [Abstract]			
Long-term borrowings	21,25,72,468	19,99,29,272	
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	64,58,174	51,80,137	
Total non-current liabilities	21,90,30,642	20,51,09,409	
Current liabilities [Abstract]			
Short-term borrowings	21,22,16,932	27,72,63,108	
Trade payables	433,62,31,195	469,49,98,016	
Other current liabilities	1,21,08,969	7,09,89,166	
Short-term provisions	3,23,53,079	17,97,06,492	
Total current liabilities	459,29,10,175	522,29,56,782	
Total equity and liabilities	618,65,23,270	654,97,54,055	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	23,35,64,569	22,07,48,743	19,14,39,493
Intangible assets	2,19,46,104	2,19,46,104	2,19,46,104
Tangible assets capital work-in-progress	16,11,50,000	23,39,66,658	
Intangible assets under development or work-in-progress	0	0	
Total fixed assets	41,66,60,673	47,66,61,505	21,33,85,597
Non-current investments	1,600	0	
Deferred tax assets (net)	34,24,014	38,45,387	
Foreign currency monetary item translation difference asset account	0	0	
Long-term loans and advances	2,82,82,469	3,07,23,460	
Other non-current assets	4,62,63,524	4,46,32,800	
Total non-current assets	49,46,32,280	55,58,63,152	21,33,85,597
Current assets [Abstract]			
Current investments	0	0	
Inventories	98,45,29,585	64,90,26,173	
Trade receivables	388,99,92,951	434,98,01,433	
Cash and bank balances	52,12,92,112	52,83,91,879	
Short-term loans and advances	29,60,76,342	46,66,71,418	
Total current assets	569,18,90,990	599,38,90,903	
Total assets	618,65,23,270	654,97,54,055	21,33,85,597

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>
Statement of cash flows [Abstract]		
Whether cash flow statement is applicable on company	Yes	Yes
Cash flows from used in operating activities [Abstract]		
Profit before extraordinary items and tax	39,71,99,282	26,40,11,514
Net cash flows from (used in) operations	39,71,99,282	26,40,11,514
Net cash flows from (used in) operating activities before extraordinary items	39,71,99,282	26,40,11,514
Net cash flows from (used in) operating activities	39,71,99,282	26,40,11,514
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	39,71,99,282	26,40,11,514
Net increase (decrease) in cash and cash equivalents	39,71,99,282	26,40,11,514
Cash and cash equivalents cash flow statement at end of period	52,12,92,112	52,83,91,879

**[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

<b>Classes of share capital [Axis]</b>	<b>Equity shares 1 [Member]</b>			
<b>Name of shareholder [Axis]</b>	<b>Shareholder 1 [Member]</b>		<b>Shareholder 2 [Member]</b>	
	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity	Equity	Equity	Equity
Name of shareholder	Kuldeep Halwasiya	Kuldeep Halwasiya	Pradeep Halwasiya	Pradeep Halwasiya
PAN of shareholder	AASPH8312G	AASPH8312G	AATPH4433R	AATPH4433R
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 23,37,500	[shares] 23,37,500	[shares] 4,87,500	[shares] 4,87,500
Percentage of shareholding in company	82.74%	82.74%	17.26%	17.26%

## Disclosure of classes of share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 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]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			Equity	Equity
Number of shares authorised	[shares] 30,00,000		[shares] 30,00,000	[shares] 30,00,000
Value of shares authorised	30,00,00,000		30,00,00,000	30,00,00,000
Number of shares issued	[shares] 28,25,000		[shares] 28,25,000	[shares] 28,25,000
Value of shares issued	28,25,00,000		28,25,00,000	28,25,00,000
Number of shares subscribed and fully paid	[shares] 28,25,000		[shares] 28,25,000	[shares] 28,25,000
Value of shares subscribed and fully paid	28,25,00,000		28,25,00,000	28,25,00,000
Number of shares subscribed but not fully paid	[shares] 0		[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0		0	0
Total number of shares subscribed	[shares] 28,25,000		[shares] 28,25,000	[shares] 28,25,000
Total value of shares subscribed	28,25,00,000		28,25,00,000	28,25,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 28,25,000		[shares] 28,25,000	[shares] 28,25,000
Value of shares called	28,25,00,000		28,25,00,000	28,25,00,000
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0		0	0
Calls unpaid by officers	0		0	0
Total calls unpaid by directors and officers	0		0	0
Calls unpaid by others	0		0	0
Total calls unpaid	0		0	0
Forfeited shares	0		0	0
Forfeited shares reissued	0		0	0
Value of shares paid-up	28,25,00,000		28,25,00,000	28,25,00,000
Par value per share			[INR/shares] 100	[INR/shares] 100
Amount per share called in case shares not fully called			[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0		[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0		[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0		[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0		[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0		[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0		[shares] 0	[shares] 0

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

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

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of share capital [Axis]	Equity shares 1 [Member]
	<b>31/03/2016</b>
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

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on share capital explanatory [TextBlock]		Textual information (2) [See below]
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

## Textual information (2)

## Disclosure of notes on share capital explanatory [Text Block]

SHARE CAPITAL									
Authorised Share Capital :-									
30,00,000 Number of Equity Shares of Rs 100 each									
Shares issued and fully paid up:-									
28,25,000 Number of Equity Shares of Rs 100 each									
Shares issued and called upto and Paid upto									
28,25,000 Number of Equity Shares of Rs 100 each called								28,25,00,000	28,25,00,000
and paid up to Rs 100 each (2400000 Equity Shares Bonus)									
	(Bonus Shares issued out of capitalization of Reserves)								
List of the Registered									

Shareholder holding more than 5% of the Shares			No of sh(%)	No of sh(%)					
Mr Kuldeep Halwasiya							2337500(82.74%)	2337500(82.74%)	
Mr Pradeep Halwasiya							487500(17.26%)	487500(17.26%)	
Reconciliation of Shares in Compare to previous year:-									
Number of the Shares at the Beginning of the year									
Add: Number of the Shares Issued									
Less: Number of the Shares Cancelled / Bought Back									
Number of the Shares at the End of the year									

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

..(1)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Reserves [Member]			Securities premium account [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	26,04,19,546	17,37,92,885		0
Other additions to reserves	0	0		0
Total additions to reserves	26,04,19,546	17,37,92,885		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	68,00,205	9,90,433		0
Total deductions to reserves	68,00,205	9,90,433		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	11,56,819		
Preferred dividend tax appropriation	0	0		
Total dividend tax appropriation	0	11,56,819		
Other appropriations	0	0		0
Transfer to general reserve	0	0		0
Total appropriations for dividend, dividend tax and general reserve	0	68,06,819		0
Appropriation towards bonus shares	0	0		0
Total changes in reserves	25,36,19,341	16,59,95,633		0
Reserves at end of period	109,20,78,167	83,84,58,826	67,31,88,208	6,75,00,000
Venturer's share of post-acquisition reserves of jointly controlled enterprise	0	0		0



## Statement of changes in reserves [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Securities premium account [Member]		Foreign currency translation reserve [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		0	0
Other additions to reserves	0		0	0
Total additions to reserves	0		0	0
Deductions to reserves [Abstract]				
Securities premium adjusted bonus shares	0			
Securities premium adjusted writing off preliminary expenses	0			
Securities premium adjusted writing off discount expenses issue shares debentures	0			
Securities premium adjusted premium payable redemption preference shares debentures	0			
Securities premium adjusted purchase own shares other securities under section 68	0			
Other utilisation of securities premium if permitted	0		0	0
Other deductions to reserves	0		0	46,81,948
Total deductions to reserves	0		0	46,81,948
Appropriations for dividend, dividend tax and general reserve [Abstract]				
Other appropriations	0		0	0
Transfer to general reserve	0		0	0
Total appropriations for dividend, dividend tax and general reserve	0		0	0
Appropriation towards bonus shares	0		0	0
Total changes in reserves	0		0	-46,81,948
Reserves at end of period	6,75,00,000	6,75,00,000	47,37,592	54,62,607
Venturer's share of post-acquisition reserves of jointly controlled enterprise	0		0	0

## Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of reserves [Axis]	Foreign currency translation reserve [Member]	Surplus [Member]		
		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period		26,04,19,546	17,37,92,885	
Other additions to reserves		0	0	
Total additions to reserves		26,04,19,546	17,37,92,885	
Deductions to reserves [Abstract]				
Other utilisation of securities premium if permitted		0	0	
Other deductions to reserves		68,00,205	-36,91,515	
Total deductions to reserves		68,00,205	-36,91,515	
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	11,56,819	
Preferred dividend tax appropriation		0	0	
Total dividend tax appropriation		0	11,56,819	
Other appropriations		0	0	
Transfer to general reserve		0	0	
Total appropriations for dividend, dividend tax and general reserve		0	68,06,819	
Appropriation towards bonus shares		0	0	
Total changes in reserves		25,36,19,341	17,06,77,581	
Reserves at end of period	1,01,44,555	101,98,40,575	76,62,21,234	59,55,43,653
Venturer's share of post-acquisition reserves of jointly controlled enterprise		0	0	

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on reserves explanatory [TextBlock]		Textual information (3) [See below]
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

## Textual information (3)

## Disclosure of notes on reserves explanatory [Text Block]

RESERVES AND SURPLUS																			
Profit and Loss Balance																			
As per last Balance Sheet																			
Add : Profit for the period after tax apportionment																17,37,92,885	7,15,83,559		
Less : Capitalisation for issue of bonus shares																	-	-	
Less : Proposed dividend																			
Less : Tax on dividend																			
Less: Profit/ Loss on Consolidation of Subsidiaries														36,91,515	- 38,67,230				
Securities Premium																			
As per last Balance Sheet																			
Add : Collected on issue of shares																			
Less : Utilised during the year																			
Foreign Currency																			

### Classification of borrowings [Table]

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2018	31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	2,60,72,468	1,34,29,272	18,65,00,000	18,65,00,000
Nature of security [Abstract]				
Nature of security	Hypothecation	Hypothecation		
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

### Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]		Long-term [Member]			
Classification of borrowings [Axis]		Intercompany borrowings [Member]		Loans and advances from related parties [Member]	
Subclassification of borrowings [Axis]		Unsecured borrowings [Member]		Unsecured borrowings [Member]	
		31/03/2018	31/03/2017	31/03/2018	31/03/2017
Borrowings notes [Abstract]					
Details of borrowings [Abstract]					
Details of borrowings [LineItems]					
Borrowings		15,00,00,000	15,00,00,000	3,65,00,000	3,65,00,000
Details on loans guaranteed [Abstract]					
Aggregate amount of loans guaranteed by directors		0	0	0	0
Aggregate amount of loans guaranteed by others		0	0	0	0
Details on defaults on borrowings [Abstract]					
Outstanding amount of continuing default principal		0	0	0	0
Outstanding amount of continuing default interest		0	0	0	0

## Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Loans and advances from directors [Member]		Other loans and advances [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Secured borrowings [Member]	
	31/03/2018	31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	3,65,00,000	3,65,00,000	2,60,72,468	1,34,29,272
Nature of security [Abstract]				
Nature of security			Hypothecation	Hypothecation
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Loans taken for fixed assets [Member]		Loans taken for vehicles [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	2,60,72,468	1,34,29,272	2,60,72,468	1,34,29,272
Nature of security [Abstract]				
Nature of security	Hypothecation	Hypothecation	Hypothecation	Hypothecation
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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	21,22,16,932	27,72,63,108	21,22,16,932	27,72,63,108
Nature of security [Abstract]				
Nature of security	Hypothecation	Hypothecation	Hypothecation	Hypothecation
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2016 to 31/03/2017	31/03/2018
Disclosure of notes on borrowings explanatory [TextBlock]	Textual information (4) [See below]	
Share long-term borrowings joint ventures	0	0
Share short-term borrowings joint ventures	0	0

## Textual information (4)

## Disclosure of notes on borrowings explanatory [Text Block]

Short Term Borrowings: It is secured by Hypothecation of present and future stock of raw material, work-in-process, finished goods, stores & spares, Book Debts and plant & machinery and Mortgage of immovable properties.

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	3,96,46,014	5,56,39,959		3,96,46,014	5,56,39,959	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	-2,60,70,965	-2,31,90,858				
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	7,59,223	31,39,848		49,63,752	3,92,37,777	
Total disposals tangible assets	7,59,223	31,39,848		49,63,752	3,92,37,777	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	-3		0	0	
Total other adjustments tangible assets	0	-3		0	0	
Total changes in tangible assets	1,28,15,826	2,93,09,250		3,46,82,262	1,64,02,182	
Tangible assets at end of period	23,35,64,569	22,07,48,743	19,14,39,493	47,62,84,557	44,16,02,295	42,52,00,113

## Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]			Assets held under lease [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	0	
Depreciation tangible assets	2,60,70,965	2,31,90,858		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	42,04,529	3,60,97,929		0	0	
Total disposals tangible assets	42,04,529	3,60,97,929		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	3		0	0	
Total other adjustments tangible assets	0	3		0	0	
Total changes in tangible assets	2,18,66,436	-1,29,07,068		0	0	
Tangible assets at end of period	24,27,19,988	22,08,53,552	23,37,60,620	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]					Owed assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		Carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018
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				3,96,46,014
Acquisitions through business combinations tangible assets	0	0				0
Depreciation tangible assets				0		-2,60,70,965
Impairment loss recognised in profit or loss tangible assets				0	0	0
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	0
Revaluation increase (decrease) tangible assets	0	0				0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	0
Disposals tangible assets, others	0	0		0	0	7,59,223
Total disposals tangible assets	0	0		0	0	7,59,223
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				0
Other adjustments tangible assets, others	0	0		0	0	0
Total other adjustments tangible assets	0	0		0	0	0
Total changes in tangible assets	0	0		0	0	1,28,15,826
Tangible assets at end of period	6,80,635	6,80,635	6,80,635	0	0	23,28,83,934

## 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]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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	5,56,39,959		3,96,46,014	5,56,39,959		
Acquisitions through business combinations tangible assets	0		0	0		
Depreciation tangible assets	-2,31,90,858					2,60,70,965
Impairment loss recognised in profit or loss tangible assets	0					0
Reversal of impairment loss recognised in profit or loss tangible assets	0					0
Revaluation increase (decrease) tangible assets	0		0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	31,39,848		49,63,752	3,92,37,777		42,04,529
Total disposals tangible assets	31,39,848		49,63,752	3,92,37,777		42,04,529
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0		0	0		
Other adjustments tangible assets, others	-3		0	0		0
Total other adjustments tangible assets	-3		0	0		0
Total changes in tangible assets	2,93,09,250		3,46,82,262	1,64,02,182		2,18,66,436
Tangible assets at end of period	22,00,68,108	19,07,58,858	47,56,03,922	44,09,21,660	42,45,19,478	24,27,19,988

## 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]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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			2,00,500	0		2,00,500
Acquisitions through business combinations tangible assets			0	0		0
Depreciation tangible assets	2,31,90,858		0			
Impairment loss recognised in profit or loss tangible assets	0		0	0		
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		
Revaluation increase (decrease) tangible assets			0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	3,60,97,929		0	0		0
Total disposals tangible assets	3,60,97,929		0	0		0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets			0	0		0
Other adjustments tangible assets, others	3		0	0		0
Total other adjustments tangible assets	3		0	0		0
Total changes in tangible assets	-1,29,07,068		2,00,500	0		2,00,500
Tangible assets at end of period	22,08,53,552	23,37,60,620	4,79,69,152	4,77,68,652	4,77,68,652	4,79,69,152

## 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]				Assets held under lease [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 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
Acquisitions through business combinations tangible assets	0				0	0
Depreciation tangible assets			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	0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0	0	0
Disposals tangible assets, others	0		0	0	0	0
Total disposals tangible assets	0		0	0	0	0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0				0	0
Other adjustments tangible assets, others	0		0	0	0	0
Total other adjustments tangible assets	0		0	0	0	0
Total changes in tangible assets	0		0	0	0	0
Tangible assets at end of period	4,77,68,652	4,77,68,652	0	0	6,80,635	6,80,635

## Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Assets held under lease [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]	
	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 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	
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	6,80,635	0	0

## Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	2,00,500	0		2,00,500	0	
Acquisitions through business combinations tangible assets	0	0		0	0	
Depreciation tangible assets	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	
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	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	2,00,500	0		2,00,500	0	
Tangible assets at end of period	4,72,88,517	4,70,88,017	4,70,88,017	4,72,88,517	4,70,88,017	4,70,88,017

## Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]		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]			Gross carrying amount [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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			28,63,131	2,17,14,679		28,63,131
Acquisitions through business combinations tangible assets			0	0		0
Depreciation tangible assets	0		-72,19,857	-75,21,148		
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		0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0	0	0		0
Disposals tangible assets, others	0	0	0	0		0
Total disposals tangible assets	0	0	0	0		0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets			0	0		0
Other adjustments tangible assets, others	0	0	0	0		0
Total other adjustments tangible assets	0	0	0	0		0
Total changes in tangible assets	0	0	-43,56,726	1,41,93,531		28,63,131
Tangible assets at end of period	0	0	7,12,63,801	7,56,20,527	6,14,26,996	15,00,12,226

## Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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	2,17,14,679					28,63,131
Acquisitions through business combinations tangible assets	0					0
Depreciation tangible assets			72,19,857	75,21,148		-72,19,857
Impairment loss recognised in profit or loss tangible assets			0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets			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	2,17,14,679		72,19,857	75,21,148		-43,56,726
Tangible assets at end of period	14,71,49,095	12,54,34,416	7,87,48,425	7,15,28,568	6,40,07,420	7,12,63,801



## Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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	2,17,14,679		28,63,131	2,17,14,679		
Acquisitions through business combinations tangible assets	0		0	0		
Depreciation tangible assets	-75,21,148					72,19,857
Impairment loss recognised in profit or loss tangible assets	0					0
Reversal of impairment loss recognised in profit or loss tangible assets	0					0
Revaluation increase (decrease) tangible assets	0		0	0		
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		
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	1,41,93,531		28,63,131	2,17,14,679		72,19,857
Tangible assets at end of period	7,56,20,527	6,14,26,996	15,00,12,226	14,71,49,095	12,54,34,416	7,87,48,425

## Disclosure of tangible assets [Table]

..(12)

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]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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	1,76,80,066		0
Acquisitions through business combinations tangible assets			0	0		0
Depreciation tangible assets	75,21,148		-58,02,489	-59,75,203		
Impairment loss recognised in profit or loss tangible assets	0		0	0		
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		
Revaluation increase (decrease) tangible assets			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
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	75,21,148		-58,02,489	1,17,04,863		0
Tangible assets at end of period	7,15,28,568	6,40,07,420	5,54,96,918	6,12,99,407	4,95,94,544	11,38,27,085

## Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,76,80,066					0
Acquisitions through business combinations tangible assets	0					0
Depreciation tangible assets			58,02,489	59,75,203		-58,02,489
Impairment loss recognised in profit or loss tangible assets			0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets			0	0		0
Revaluation increase (decrease) tangible assets	0					0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	0		0	0		0
Total disposals tangible assets	0		0	0		0
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0					0
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	1,76,80,066		58,02,489	59,75,203		-58,02,489
Tangible assets at end of period	11,38,27,085	9,61,47,019	5,83,30,167	5,25,27,678	4,65,52,475	5,54,96,918

## Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Office building [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	1,76,80,066		0	1,76,80,066		
Acquisitions through business combinations tangible assets	0		0	0		
Depreciation tangible assets	-59,75,203					58,02,489
Impairment loss recognised in profit or loss tangible assets	0					0
Reversal of impairment loss recognised in profit or loss tangible assets	0					0
Revaluation increase (decrease) tangible assets	0		0	0		
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		
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	1,17,04,863		0	1,76,80,066		58,02,489
Tangible assets at end of period	6,12,99,407	4,95,94,544	11,38,27,085	11,38,27,085	9,61,47,019	5,83,30,167

## Disclosure of tangible assets [Table]

..(15)

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]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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			28,63,131	40,34,613		28,63,131
Acquisitions through business combinations tangible assets			0	0		0
Depreciation tangible assets	59,75,203		-14,17,368	-15,45,945		
Impairment loss recognised in profit or loss tangible assets	0		0	0		
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		
Revaluation increase (decrease) tangible assets			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
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	59,75,203		14,45,763	24,88,668		28,63,131
Tangible assets at end of period	5,25,27,678	4,65,52,475	1,57,66,883	1,43,21,120	1,18,32,452	3,61,85,141

## Disclosure of tangible assets [Table]

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory building [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					Owened assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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	40,34,613					28,63,131
Acquisitions through business combinations tangible assets	0					0
Depreciation tangible assets			14,17,368	15,45,945		-14,17,368
Impairment loss recognised in profit or loss tangible assets			0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets			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	40,34,613		14,17,368	15,45,945		14,45,763
Tangible assets at end of period	3,33,22,010	2,92,87,397	2,04,18,258	1,90,00,890	1,74,54,945	1,57,66,883

## Disclosure of tangible assets [Table]

..(17)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory building [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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	40,34,613		28,63,131	40,34,613		
Acquisitions through business combinations tangible assets	0		0	0		
Depreciation tangible assets	-15,45,945					14,17,368
Impairment loss recognised in profit or loss tangible assets	0					0
Reversal of impairment loss recognised in profit or loss tangible assets	0					0
Revaluation increase (decrease) tangible assets	0		0	0		
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		
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	24,88,668		28,63,131	40,34,613		14,17,368
Tangible assets at end of period	1,43,21,120	1,18,32,452	3,61,85,141	3,33,22,010	2,92,87,397	2,04,18,258

## Disclosure of tangible assets [Table]

..(18)

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]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets			1,21,02,727	91,02,841		1,21,02,727
Acquisitions through business combinations tangible assets			0	0		0
Depreciation tangible assets	15,45,945		-89,23,970	-95,57,433		
Impairment loss recognised in profit or loss tangible assets	0		0	0		
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		
Revaluation increase (decrease) tangible assets			0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	0		92,368	4,73,120		9,84,675
Total disposals tangible assets	0		92,368	4,73,120		9,84,675
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets			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	15,45,945		30,86,389	-9,27,712		1,11,18,052
Tangible assets at end of period	1,90,00,890	1,74,54,945	7,44,63,543	7,13,77,154	7,23,04,866	20,91,36,774



## Disclosure of tangible assets [Table]

..(19)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	91,02,841					1,21,02,727
Acquisitions through business combinations tangible assets	0					0
Depreciation tangible assets			89,23,970	95,57,433		-89,23,970
Impairment loss recognised in profit or loss tangible assets			0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets			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	95,20,485		8,92,307	90,47,365		92,368
Total disposals tangible assets	95,20,485		8,92,307	90,47,365		92,368
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0					0
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	-4,17,644		80,31,663	5,10,068		30,86,389
Tangible assets at end of period	19,80,18,722	19,84,36,366	13,46,73,231	12,66,41,568	12,61,31,500	7,44,63,543

## Disclosure of tangible assets [Table]

..(20)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	91,02,841		1,21,02,727	91,02,841		
Acquisitions through business combinations tangible assets	0		0	0		
Depreciation tangible assets	-95,57,433					89,23,970
Impairment loss recognised in profit or loss tangible assets	0					0
Reversal of impairment loss recognised in profit or loss tangible assets	0					0
Revaluation increase (decrease) tangible assets	0		0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	4,73,120		9,84,675	95,20,485		8,92,307
Total disposals tangible assets	4,73,120		9,84,675	95,20,485		8,92,307
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	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	-9,27,712		1,11,18,052	-4,17,644		80,31,663
Tangible assets at end of period	7,13,77,154	7,23,04,866	20,91,36,774	19,80,18,722	19,84,36,366	13,46,73,231

## Disclosure of tangible assets [Table]

..(21)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Plant and equipment [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]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets			1,21,02,727	91,02,841		1,21,02,727
Acquisitions through business combinations tangible assets			0	0		0
Depreciation tangible assets	95,57,433		-89,23,970	-95,57,433		
Impairment loss recognised in profit or loss tangible assets	0		0	0		
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		
Revaluation increase (decrease) tangible assets			0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	90,47,365		92,368	4,73,120		9,84,675
Total disposals tangible assets	90,47,365		92,368	4,73,120		9,84,675
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets			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	5,10,068		30,86,389	-9,27,712		1,11,18,052
Tangible assets at end of period	12,66,41,568	12,61,31,500	7,44,63,543	7,13,77,154	7,23,04,866	20,91,36,774

## Disclosure of tangible assets [Table]

..(22)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	91,02,841					1,21,02,727
Acquisitions through business combinations tangible assets	0					0
Depreciation tangible assets			89,23,970	95,57,433		-89,23,970
Impairment loss recognised in profit or loss tangible assets			0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets			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	95,20,485		8,92,307	90,47,365		92,368
Total disposals tangible assets	95,20,485		8,92,307	90,47,365		92,368
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0					0
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	-4,17,644		80,31,663	5,10,068		30,86,389
Tangible assets at end of period	19,80,18,722	19,84,36,366	13,46,73,231	12,66,41,568	12,61,31,500	7,44,63,543

## Disclosure of tangible assets [Table]

..(23)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	91,02,841		1,21,02,727	91,02,841		
Acquisitions through business combinations tangible assets	0		0	0		
Depreciation tangible assets	-95,57,433					89,23,970
Impairment loss recognised in profit or loss tangible assets	0					0
Reversal of impairment loss recognised in profit or loss tangible assets	0					0
Revaluation increase (decrease) tangible assets	0		0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	4,73,120		9,84,675	95,20,485		8,92,307
Total disposals tangible assets	4,73,120		9,84,675	95,20,485		8,92,307
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	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	-9,27,712		1,11,18,052	-4,17,644		80,31,663
Tangible assets at end of period	7,13,77,154	7,23,04,866	20,91,36,774	19,80,18,722	19,84,36,366	13,46,73,231

## 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]		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]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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			35,76,890	3,26,400		35,76,890
Acquisitions through business combinations tangible assets			0	0		0
Depreciation tangible assets	95,57,433		-11,84,513	-10,87,617		
Impairment loss recognised in profit or loss tangible assets	0		0	0		
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		
Revaluation increase (decrease) tangible assets			0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	90,47,365		66,510	2,58,042		13,30,192
Total disposals tangible assets	90,47,365		66,510	2,58,042		13,30,192
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets			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	5,10,068		23,25,867	-10,19,259		22,46,698
Tangible assets at end of period	12,66,41,568	12,61,31,500	54,96,581	31,70,714	41,89,973	1,30,94,250

## Disclosure of tangible assets [Table]

..(25)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	3,26,400					35,76,890
Acquisitions through business combinations tangible assets	0					0
Depreciation tangible assets			11,84,513	10,87,617		-11,84,513
Impairment loss recognised in profit or loss tangible assets			0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets			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	51,86,701		12,63,682	49,28,659		66,510
Total disposals tangible assets	51,86,701		12,63,682	49,28,659		66,510
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0					0
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	-48,60,301		-79,169	-38,41,042		23,25,867
Tangible assets at end of period	1,08,47,552	1,57,07,853	75,97,669	76,76,838	1,15,17,880	54,96,581

## Disclosure of tangible assets [Table]

..(26)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	3,26,400		35,76,890	3,26,400		
Acquisitions through business combinations tangible assets	0		0	0		
Depreciation tangible assets	-10,87,617					11,84,513
Impairment loss recognised in profit or loss tangible assets	0					0
Reversal of impairment loss recognised in profit or loss tangible assets	0					0
Revaluation increase (decrease) tangible assets	0		0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	2,58,042		13,30,192	51,86,701		12,63,682
Total disposals tangible assets	2,58,042		13,30,192	51,86,701		12,63,682
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0		0	0		
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	-10,19,259		22,46,698	-48,60,301		-79,169
Tangible assets at end of period	31,70,714	41,89,973	1,30,94,250	1,08,47,552	1,57,07,853	75,97,669



## Disclosure of tangible assets [Table]

..(27)

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]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets			1,96,58,826	2,16,09,604		1,96,58,826
Acquisitions through business combinations tangible assets			0	0		0
Depreciation tangible assets	10,87,617		-72,66,803	-39,53,662		
Impairment loss recognised in profit or loss tangible assets	0		0	0		
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		
Revaluation increase (decrease) tangible assets			0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	49,28,659		5,53,216	22,69,142		17,10,853
Total disposals tangible assets	49,28,659		5,53,216	22,69,142		17,10,853
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0		
Other adjustments tangible assets, others	0		0	0		
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	-38,41,042		1,18,38,807	1,53,86,800		1,79,47,973
Tangible assets at end of period	76,76,838	1,15,17,880	3,15,44,445	1,97,05,638	43,18,838	4,84,73,213

## Disclosure of tangible assets [Table]

..(28)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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	2,16,09,604					1,96,58,826
Acquisitions through business combinations tangible assets	0					0
Depreciation tangible assets			72,66,803	39,53,662		-72,66,803
Impairment loss recognised in profit or loss tangible assets			0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets			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	1,77,14,343		11,57,637	1,54,45,201		5,53,216
Total disposals tangible assets	1,77,14,343		11,57,637	1,54,45,201		5,53,216
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0					
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	38,95,261		61,09,166	-1,14,91,539		1,18,38,807
Tangible assets at end of period	3,05,25,240	2,66,29,979	1,69,28,768	1,08,19,602	2,23,11,141	3,15,44,445

## Disclosure of tangible assets [Table]

..(29)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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	2,16,09,604		1,96,58,826	2,16,09,604		
Acquisitions through business combinations tangible assets	0		0	0		
Depreciation tangible assets	-39,53,662					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		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	22,69,142		17,10,853	1,77,14,343		11,57,637
Total disposals tangible assets	22,69,142		17,10,853	1,77,14,343		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
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	1,53,86,800		1,79,47,973	38,95,261		61,09,166
Tangible assets at end of period	1,97,05,638	43,18,838	4,84,73,213	3,05,25,240	2,66,29,979	1,69,28,768

## Disclosure of tangible assets [Table]

..(30)

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]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets			1,96,58,826	2,16,09,604		1,96,58,826
Acquisitions through business combinations tangible assets			0	0		0
Depreciation tangible assets	39,53,662		-72,66,803	-39,53,662		
Impairment loss recognised in profit or loss tangible assets	0		0	0		
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		
Revaluation increase (decrease) tangible assets			0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	1,54,45,201		5,53,216	22,69,142		17,10,853
Total disposals tangible assets	1,54,45,201		5,53,216	22,69,142		17,10,853
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0		
Other adjustments tangible assets, others	0		0	0		
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	-1,14,91,539		1,18,38,807	1,53,86,800		1,79,47,973
Tangible assets at end of period	1,08,19,602	2,23,11,141	3,15,44,445	1,97,05,638	43,18,838	4,84,73,213

## Disclosure of tangible assets [Table]

..(31)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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	2,16,09,604					1,96,58,826
Acquisitions through business combinations tangible assets	0					0
Depreciation tangible assets			72,66,803	39,53,662		-72,66,803
Impairment loss recognised in profit or loss tangible assets			0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets			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	1,77,14,343		11,57,637	1,54,45,201		5,53,216
Total disposals tangible assets	1,77,14,343		11,57,637	1,54,45,201		5,53,216
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0					
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	38,95,261		61,09,166	-1,14,91,539		1,18,38,807
Tangible assets at end of period	3,05,25,240	2,66,29,979	1,69,28,768	1,08,19,602	2,23,11,141	3,15,44,445

## Disclosure of tangible assets [Table]

..(32)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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	2,16,09,604		1,96,58,826	2,16,09,604		
Acquisitions through business combinations tangible assets	0		0	0		
Depreciation tangible assets	-39,53,662					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		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	22,69,142		17,10,853	1,77,14,343		11,57,637
Total disposals tangible assets	22,69,142		17,10,853	1,77,14,343		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
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	1,53,86,800		1,79,47,973	38,95,261		61,09,166
Tangible assets at end of period	1,97,05,638	43,18,838	4,84,73,213	3,05,25,240	2,66,29,979	1,69,28,768

## Disclosure of tangible assets [Table]

..(33)

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]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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			10,08,528	7,99,424		10,08,528
Acquisitions through business combinations tangible assets			0	0		0
Depreciation tangible assets	39,53,662		-8,78,412	-6,65,873		
Impairment loss recognised in profit or loss tangible assets	0		0	0		
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		
Revaluation increase (decrease) tangible assets			0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	1,54,45,201		10,760	1,39,544		2,10,660
Total disposals tangible assets	1,54,45,201		10,760	1,39,544		2,10,660
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets			0	0		0
Other adjustments tangible assets, others	0		0	-3		0
Total other adjustments tangible assets	0		0	-3		0
Total changes in tangible assets	-1,14,91,539		1,19,356	-5,996		7,97,868
Tangible assets at end of period	1,08,19,602	2,23,11,141	10,01,896	8,82,540	8,88,536	32,36,703

## Disclosure of tangible assets [Table]

..(34)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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	7,99,424					10,08,528
Acquisitions through business combinations tangible assets	0					0
Depreciation tangible assets			8,78,412	6,65,873		-8,78,412
Impairment loss recognised in profit or loss tangible assets			0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets			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	68,16,248		1,99,900	66,76,704		10,760
Total disposals tangible assets	68,16,248		1,99,900	66,76,704		10,760
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0					0
Other adjustments tangible assets, others	0		0	3		0
Total other adjustments tangible assets	0		0	3		0
Total changes in tangible assets	-60,16,824		6,78,512	-60,10,828		1,19,356
Tangible assets at end of period	24,38,835	84,55,659	22,34,807	15,56,295	75,67,123	10,01,896



## Disclosure of tangible assets [Table]

..(35)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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	7,99,424		10,08,528	7,99,424		
Acquisitions through business combinations tangible assets	0		0	0		
Depreciation tangible assets	-6,65,873					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		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	1,39,544		2,10,660	68,16,248		1,99,900
Total disposals tangible assets	1,39,544		2,10,660	68,16,248		1,99,900
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0		0	0		
Other adjustments tangible assets, others	-3		0	0		0
Total other adjustments tangible assets	-3		0	0		0
Total changes in tangible assets	-5,996		7,97,868	-60,16,824		6,78,512
Tangible assets at end of period	8,82,540	8,88,536	32,36,703	24,38,835	84,55,659	22,34,807

## Disclosure of tangible assets [Table]

..(36)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Computer equipments [Member]		Other tangible assets [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]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
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			2,35,412	20,87,011		2,35,412
Acquisitions through business combinations tangible assets			0	0		0
Depreciation tangible assets	6,65,873		-5,97,410	-4,05,125		
Impairment loss recognised in profit or loss tangible assets	0		0	0		
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		
Revaluation increase (decrease) tangible assets			0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	66,76,704		36,369	0		7,27,372
Total disposals tangible assets	66,76,704		36,369	0		7,27,372
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0		
Other adjustments tangible assets, others	3		0	0		
Total other adjustments tangible assets	3		0	0		0
Total changes in tangible assets	-60,10,828		-3,98,367	16,81,886		-4,91,960
Tangible assets at end of period	15,56,295	75,67,123	18,25,151	22,23,518	5,41,632	43,62,239

## Disclosure of tangible assets [Table]

..(37)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	20,87,011					2,35,412
Acquisitions through business combinations tangible assets	0					0
Depreciation tangible assets			5,97,410	4,05,125		-5,97,410
Impairment loss recognised in profit or loss tangible assets			0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets			0	0		0
Revaluation increase (decrease) tangible assets	0					0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	0		6,91,003	0		36,369
Total disposals tangible assets	0		6,91,003	0		36,369
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0					
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	20,87,011		-93,593	4,05,125		-3,98,367
Tangible assets at end of period	48,54,199	27,67,188	25,37,088	26,30,681	22,25,556	18,25,151

## Disclosure of tangible assets [Table]

..(38)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	20,87,011		2,35,412	20,87,011		
Acquisitions through business combinations tangible assets	0		0	0		
Depreciation tangible assets	-4,05,125					5,97,410
Impairment loss recognised in profit or loss tangible assets	0					0
Reversal of impairment loss recognised in profit or loss tangible assets	0					0
Revaluation increase (decrease) tangible assets	0		0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	0		7,27,372	0		6,91,003
Total disposals tangible assets	0		7,27,372	0		6,91,003
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0			0		
Other adjustments tangible assets, others	0			0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	16,81,886		-4,91,960	20,87,011		-93,593
Tangible assets at end of period	22,23,518	5,41,632	43,62,239	48,54,199	27,67,188	25,37,088

## Disclosure of tangible assets [Table]

..(39)

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]			Gross carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets			Electric Fittings	Electric Fittings		Electric Fittings
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets			2,35,412	20,87,011		2,35,412
Acquisitions through business combinations tangible assets			0	0		0
Depreciation tangible assets	4,05,125		-5,97,410	-4,05,125		
Impairment loss recognised in profit or loss tangible assets	0		0	0		
Reversal of impairment loss recognised in profit or loss tangible assets	0		0	0		
Revaluation increase (decrease) tangible assets			0	0		0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	0		36,369	0		7,27,372
Total disposals tangible assets	0		36,369	0		7,27,372
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0		
Other adjustments tangible assets, others	0		0	0		
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	4,05,125		-3,98,367	16,81,886		-4,91,960
Tangible assets at end of period	26,30,681	22,25,556	18,25,151	22,23,518	5,41,632	43,62,239

## Disclosure of tangible assets [Table]

..(40)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					Owned assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Electric Fittings		Electric Fittings	Electric Fittings		Electric Fittings
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	20,87,011					2,35,412
Acquisitions through business combinations tangible assets	0					0
Depreciation tangible assets			5,97,410	4,05,125		-5,97,410
Impairment loss recognised in profit or loss tangible assets			0	0		0
Reversal of impairment loss recognised in profit or loss tangible assets			0	0		0
Revaluation increase (decrease) tangible assets	0					0
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	0		6,91,003	0		36,369
Total disposals tangible assets	0		6,91,003	0		36,369
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0					
Other adjustments tangible assets, others	0		0	0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	20,87,011		-93,593	4,05,125		-3,98,367
Tangible assets at end of period	48,54,199	27,67,188	25,37,088	26,30,681	22,25,556	18,25,151

## Disclosure of tangible assets [Table]

..(41)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Electric Fittings		Electric Fittings	Electric Fittings		Electric Fittings
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	20,87,011		2,35,412	20,87,011		
Acquisitions through business combinations tangible assets	0		0	0		
Depreciation tangible assets	-4,05,125					5,97,410
Impairment loss recognised in profit or loss tangible assets	0					0
Reversal of impairment loss recognised in profit or loss tangible assets	0					0
Revaluation increase (decrease) tangible assets	0		0	0		
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0		0	0		0
Disposals tangible assets, others	0		7,27,372	0		6,91,003
Total disposals tangible assets	0		7,27,372	0		6,91,003
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0			0		
Other adjustments tangible assets, others	0			0		0
Total other adjustments tangible assets	0		0	0		0
Total changes in tangible assets	16,81,886		-4,91,960	20,87,011		-93,593
Tangible assets at end of period	22,23,518	5,41,632	43,62,239	48,54,199	27,67,188	25,37,088

## Disclosure of tangible assets [Table]

..(42)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of tangible assets [Abstract]		
Disclosure of tangible assets [LineItems]		
Nature of other tangible assets	Electric Fittings	
Reconciliation of changes in tangible assets [Abstract]		
Changes in tangible assets [Abstract]		
Depreciation tangible assets	4,05,125	
Impairment loss recognised in profit or loss tangible assets	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	
Disposals tangible assets [Abstract]		
Disposals tangible assets through demergers	0	
Disposals tangible assets, others	0	
Total disposals tangible assets	0	
Other adjustments tangible assets [Abstract]		
Other adjustments tangible assets, others	0	
Total other adjustments tangible assets	0	
Total changes in tangible assets	4,05,125	
Tangible assets at end of period	26,30,681	22,25,556

## 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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV	WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV	WDV	WDV	WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV	WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV, WDV
Useful lives or depreciation rates tangible assets	3, 8/10 Years, NA, NA, 30 Years, 10 Years, 30/10 Years, 25/5/10 Years, 10 Years	3 Years, 8/10 Years, NA, NA, 30 Years, 10 Years, 30/10 Years, 25/5/10 Years, 10 Years	NA	NA	3, 8/10 Years, NA, 30 Years, 10 Years, 30/10 Years, 25/5/10 Years, 10 Years	3 Years, 8/10 Years, NA, 30 Years, 10 Years, 30/10 Years, 25/5/10 Years, 10 Years

## Disclosure of additional information tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Land [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Assets held under lease [Member]		Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV, WDV	WDV, WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	NA, NA	NA, NA	NA	NA	NA	NA



**Disclosure of additional information tangible assets [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Buildings [Member]		Office building [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV, WDV	WDV, WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	30 Years, 30/10 Years	30 Years, 30/10 Years	30 Years	30 Years	30 Years	30 Years

**Disclosure of additional information tangible assets [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Factory building [Member]				Plant and equipment [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV	WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	30/10 Years	30/10 Years	30/10 Years	30/10 Years	25/5/10 Years	25/5/10 Years

**Disclosure of additional information tangible assets [Table]**

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]				Furniture and fixtures [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV	WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	25/5/10 Years	25/5/10 Years	25/5/10 Years	25/5/10 Years	10 Years	10 Years

**Disclosure of additional information tangible assets [Table]**

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]		Vehicles [Member]		Motor vehicles [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV	WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	10 Years	10 Years	8/10 Years	8/10 Years	8/10 Years	8/10 Years

**Disclosure of additional information tangible assets [Table]**

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Motor vehicles [Member]		Computer equipments [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV	WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	8/10 Years	8/10 Years	3	3 Years	3	3 Years

**Disclosure of additional information tangible assets [Table]**

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of tangible assets [Axis]	Other tangible assets [Member]		Other tangible assets, others [Member]			
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	WDV	WDV	WDV	WDV	WDV	WDV
Useful lives or depreciation rates tangible assets	10 Years	10 Years	10 Years	10 Years	10 Years	10 Years

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0		0	0	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	0	0		0	0	
Amortization intangible assets	0	0				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104

## Disclosure of intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				0	0	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				0	0	
Amortization intangible assets	0	0		0	0	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	0	0	0	2,19,46,104	2,19,46,104	2,19,46,104

## Disclosure of intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	0	0				
Amortization intangible assets				0	0	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	2,19,46,104	2,19,46,104	2,19,46,104	0	0	0

## Disclosure of intangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0		0	0	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	0	0		0	0	
Amortization intangible assets	0	0				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104

## Disclosure of intangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				0	0	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				0	0	
Amortization intangible assets	0	0		0	0	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	0	0	0	2,19,46,104	2,19,46,104	2,19,46,104

## Disclosure of intangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	0	0				
Amortization intangible assets				0	0	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	2,19,46,104	2,19,46,104	2,19,46,104	0	0	0



## Disclosure of intangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0		0	0	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	0	0		0	0	
Amortization intangible assets	0	0				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104	2,19,46,104

## Disclosure of intangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				0	0	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				0	0	
Amortization intangible assets	0	0		0	0	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	0	0	0	2,19,46,104	2,19,46,104	2,19,46,104

## Disclosure of intangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	0	0				
Amortization intangible assets				0	0	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	0		0	0	
Intangible assets at end of period	2,19,46,104	2,19,46,104	2,19,46,104	0	0	0

**Disclosure of additional information intangible assets [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]				Goodwill [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated intangible assets [Member]		Internally generated intangible assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	NA	NA	NA	NA	NA	NA
Description of amortization method used	NA	NA	NA	NA	NA	NA

**Disclosure of additional information intangible assets [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of intangible assets [Axis]	Goodwill on consolidation subsidiaries [Member]			
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated intangible assets [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of additional information intangible assets [Abstract]				
Disclosure of additional information intangible assets [LineItems]				
Useful lives or amortization rates intangible assets	NA	NA	NA	NA
Description of amortization method used	NA	NA	NA	NA

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of non-current investments [Axis]	NoncurrentInvestment_1
	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	Other non-current investments
Class of non-current investments	Trade investments
Nature of non-current investments	Equity shares
Non-current investments	1,600
Name of body corporate in whom investment has been made	DNSB
Number of shares of non-current investment made in body corporate	[shares] 100

Unless otherwise specified, all monetary values are in INR

	31/03/2018	31/03/2017
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Market value of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	1,600	0
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

	<b>31/03/2018</b>	<b>31/03/2017</b>
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	0	0
Market value of quoted current investments	0	0
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Classification based on time period [Member]			Long-term [Member]
	31/03/2018	31/03/2017	31/03/2016	31/03/2018
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	93,41,180	77,66,811		64,58,174
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	93,41,180	77,66,811		64,58,174
Provision for corporate tax [Abstract]				
Provision for current tax	2,26,69,869	17,03,13,000		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	11,50,204	11,56,818		0
Total provision for corporate tax	2,38,20,073	17,14,69,818		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	56,50,000	56,50,000		0
Provision for proposed equity special dividend	0	0		0
Total provision for proposed equity dividend	56,50,000	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	56,50,000	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	3,88,11,253	18,48,86,629	0	64,58,174

## 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]	
	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]			
Provisions notes [Abstract]			
Disclosure of breakup of provisions [Abstract]			
Disclosure of breakup of provisions [LineItems]			
Provisions [Abstract]			
Provisions for employee benefits [Abstract]			
Provision gratuity	51,80,137	28,83,006	25,86,674
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	51,80,137	28,83,006	25,86,674
Provision for corporate tax [Abstract]			
Provision for current tax	0	2,26,69,869	17,03,13,000
Provision for wealth tax	0	0	0
Provision for fringe benefit tax	0	0	0
Provision for other tax	0	0	0
Provision for corporate dividend tax	0	11,50,204	11,56,818
Total provision for corporate tax	0	2,38,20,073	17,14,69,818
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	56,50,000
Provision for proposed equity special dividend	0	0	0
Total provision for proposed equity dividend	0	56,50,000	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	56,50,000	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	51,80,137	3,23,53,079	17,97,06,492

## 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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2,82,82,469	3,07,23,460	1,55,82,469	1,80,23,460
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2,82,82,469	3,07,23,460	1,55,82,469	1,80,23,460
Nature of other loans and advances	Advances Recoverable in cash or Kind	Advances Recoverable in cash or Kind		
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0



## Loans and advances [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of loans and advances [Axis]	Other loans and advances [Member]		Other loans and advances, others [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	1,27,00,000	1,27,00,000	1,27,00,000	1,27,00,000
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,27,00,000	1,27,00,000	1,27,00,000	1,27,00,000
Nature of other loans and advances	Advances Recoverable in cash or Kind	Advances Recoverable in cash or Kind	Advances Recoverable in cash or Kind	Advances Recoverable in cash or Kind
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

## Loans and advances [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of loans and advances [Axis]	Loans and advances [Member]		Other loans and advances [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	29,60,76,342	46,66,71,418	29,60,76,342	46,66,71,418
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	29,60,76,342	46,66,71,418	29,60,76,342	46,66,71,418
Nature of other loans and advances	Balance with Government Authorities, Loans and Advances And Others receivables in Cash or Kind	Balance with Govt Authorities/ Loans And Advances / Other Receivables, Othr receivables in Cash or in Kind	Balance with Government Authorities, Loans and Advances And Others receivables in Cash or Kind	Balance with Govt Authorities/ Loans And Advances / Other Receivables, Othr receivables in Cash or in 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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	12,81,20,382	21,50,38,602	16,79,55,960	25,16,32,816
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	12,81,20,382	21,50,38,602	16,79,55,960	25,16,32,816
Nature of other loans and advances	Balance with Government Authorities	Balance with Authorities/ Advances Receivables	Govt Loans And Others	Loans and Advances And Others receivables in Cash or Kind
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Subclassification of trade receivables [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2018	31/03/2017	31/03/2018	31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	388,99,92,951	434,98,01,433	388,99,92,951	434,98,01,433
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	388,99,92,951	434,98,01,433	388,99,92,951	434,98,01,433
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Trade receivables due by others			0	0
Total trade receivables due by directors, other officers or others			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by firms in which any director is partner			0	0
Trade receivables due by private companies in which any director is director			0	0
Trade receivables due by private companies in which any director is member			0	0
Total trade receivables due by firms or companies in which any director is partner or director			0	0

**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company total inventories [Member]			Raw materials [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017		01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]					
Inventories notes [Abstract]					
Inventories [Abstract]					
Classification of inventories [Abstract]					
Details of inventories [LineItems]					
Inventories	98,45,29,585	64,90,26,173		93,22,53,251	61,30,95,345
Goods in transit	0	0		0	0
Mode of valuation	Valued At Cost, Valued At Cost, Valued At Cost, Valued At Cost, Valued At Cost	Valued At Cost, Valued At Cost, Valued At Cost, Valued At Cost, Valued At Cost		Valued At Cost	Valued At Cost

**Classification of inventories [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Work-in-progress [Member]		Finished goods [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	4,53,66,339	3,23,46,915	29,17,215	1,26,577
Goods in transit	0	0	0	0
Mode of valuation	Valued At Cost	Valued At Cost	Valued At Cost	Valued At Cost

**Classification of inventories [Table]**

..(3)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Stores and spares [Member]		Other inventories [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	2,75,634	45,000	37,17,146	34,12,336
Goods in transit	0	0	0	0
Mode of valuation	Valued At Cost	Valued At Cost	Valued At Cost	Valued At Cost
Nature of other inventories			Packing Material	Packing Material

**Classification of inventories [Table]**

..(4)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Other inventories, others [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	37,17,146	34,12,336
Goods in transit	0	0
Mode of valuation	Valued At Cost	Valued At Cost
Nature of other inventories	Packing Material	Packing Material

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		Textual information (5) [See below]
Trade payables, long-term	0	0
Others long-term, others	0	0
Total others, long-term	0	0
Total other long-term liabilities	0	0
Interest accrued but not due on borrowings	0	0
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Public deposit payable, current	0	0
Total other payables, current	0	0
Advance received from customers	53,15,126	4,85,08,281
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	67,93,843	2,24,80,885
Total other current liabilities	1,21,08,969	7,09,89,166
Other non-current assets, others	4,62,63,524	4,46,32,800
Total other non-current assets	4,62,63,524	4,46,32,800
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	0	0
Fixed deposits with banks	46,74,39,564.05	33,12,59,339
Other deposits with banks	0	0
Deposit repayment reserve account with banks	0	0
Other balances with banks	5,29,32,963.69	19,67,28,424.3
Total balance with banks	52,03,72,527.74	52,79,87,763.3
Cheques, drafts on hand	0	0
Cash on hand	9,19,584.26	4,04,115.7
Others	0	0
Total cash and cash equivalents	52,12,92,112	52,83,91,879
Other bank balances	0	0
Total cash and bank balances	52,12,92,112	52,83,91,879
Balances held with banks to extent held as margin money	46,74,39,564	33,12,59,340
Balances held with banks to extent held as security against borrowings	0	0
Balances held with banks to extent held as guarantees	0	0
Balances held with banks to extent held against other commitments	0	0
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	46,74,39,564	33,12,59,340
Bank deposits with more than twelve months maturity	0	0

## Textual information (5)

### Disclosure of subclassification and notes on liabilities and assets explanatory [Text Block]

FIN. YEAR 2016-2017

#### A. BASIS OF PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS:

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

#### B. PRINCIPLES OF CONSOLIDATION

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

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

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

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

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

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

Adar Hotels Pvt Ltd, India

Karma International Trading Ltd (Dubai)

Columbia Overseas Resources Pte Ltd (Singapore)

Columbai Overseas Hong Kong Limited (Hong Kong)



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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]		Textual information (6) [See below]
Other commitments	0	0
Total commitments	0	0
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Number of shareholders promoters	[pure] 2	[pure] 2
Number of shareholders public	[pure] 0	[pure] 0
Total number of shareholders promoters and public	[pure] 2	[pure] 2
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[pure] 0	[pure] 0
Number of person share application money received during year	[pure] 0	[pure] 0
Number of person share application money paid as at end of year	[pure] 0	[pure] 0
Number of person share application money received as at end of year	[pure] 0	[pure] 0
Disclosure of whether all assets and liabilities are registered with company	Yes	Yes
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Net worth of company	137,45,78,167	112,16,99,901
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Investment in subsidiary companies	0	0
Investment in government companies	0	0
Amount due for transfer to investor education and protection fund (IEPF)	0	0
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0
Number of shareholders to whom shares are allotted under private placement during period	[pure] 0	[pure] 0

## Textual information (6)

### Disclosure of additional balance sheet notes explanatory [Text Block]

FIN. YEAR 2016-2017

#### A. BASIS OF PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS:

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

#### B. PRINCIPLES OF CONSOLIDATION

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

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

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

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

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

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

Adar Hotels Pvt Ltd, India

Karma International Trading Ltd (Dubai)

Columbia Overseas Resources Pte Ltd (Singapore)

Columbai Overseas Hong Kong Limited (Hong Kong)

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (7) [See below]	Textual information (8) [See below]

## Textual information (7)

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

FIN. YEAR 2017-2018

#### A. BASIS OF PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS:

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

#### B. PRINCIPLES OF CONSOLIDATION

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

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

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

D.

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

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

Adar Hotels Pvt Ltd, India

Karma International Trading Ltd (Dubai)

Columbia Overseas Resources Pte Ltd (Singapore)

Columbai Overseas Hong Kong Limited (Hong Kong)

.

## Textual information (8)

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

FIN. YEAR 2016-2017

#### A. BASIS OF PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS:

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

#### B. PRINCIPLES OF CONSOLIDATION

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

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

similar circumstances and are presented in the same manner as the Company's separate financial statements.

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

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

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

Adar Hotels Pvt Ltd, India

Karma International Trading Ltd (Dubai)

Columbia Overseas Resources Pte Ltd (Singapore)

Columbai Overseas Hong Kong Limited (Hong Kong)

## [201700] Notes - Government grants

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

**[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	Columbia Infrastructure Private Limited_18	ESSENCE HOSPITALITY & PERSONAL CARE PRODUCTS PRIVATE LIMITED_16	Hari Om Bulk Carriers Private Limited_13
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	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	Columbia Infrastructure Private Limited	ESSENCE HOSPITALITY & PERSONAL CARE PRODUCTS PRIVATE LIMITED	Hari Om Bulk Carriers Private Limited
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AACCA9670K	AADCC9089M	AABCE2518B	AABCH6655C
CIN of related party	U55200MH1983PTC031178	U74999MH2007PTC168833	U24230MH2002PTC137409	U63000DN2004PTC000293
Description of nature of related party relationship	Subsidiary company	Associate	Associate	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	Payment of Hire Charges & Trade advances given	Trade Advance Given	Trade Advance Given & Received Back	Payment of Transportation Charges, Rental Income, Trade Advances Given
Related party transactions [Abstract]				
Purchases of goods related party transactions				0
Purchases of goods related party transactions, percentage				0.00%
Revenue from sale of goods related party transactions				0
Revenue from sale of goods related party transactions, percentage				0.00%
Purchases of tangible assets related party transactions				0
Purchases of tangible assets related party transactions, percentage				0.00%
Sales of tangible assets related party transactions				0
Sales of tangible assets related party transactions, percentage				0.00%
Services received related party transactions				0
Services received related party transactions, percentage				0.00%
Revenue from rendering of services related party transactions				0



Revenue from rendering of services related party transactions, percentage				0.00%
Leases as lessor related party transactions				0
Leases as lessor related party transactions, percentage				0.00%
Leases as lessee related party transactions				0
Leases as lessee related party transactions, percentage				0.00%
Advances given during year related party transactions	2,75,82,000	6,80,00,000		0
Advances given during year related party transactions, percentage				0.00%
Advances taken during year related party transactions				5,97,56,878
Advances taken during year related party transactions, percentage				0.00%
Interest received during year related party transactions				0
Interest received during year related party transactions, percentage				0.00%
Interest paid during year related party transactions				0
Interest paid during year related party transactions, percentage				0.00%
Reimbursement of expenses incurred on behalf of company during year related party transactions				0
Reimbursement of expenses incurred on behalf of company during year related party transactions, percentage				0.00%
Reimbursement of expenses incurred by related party during year related party transactions				0
Reimbursement of expenses incurred by related party during year related party transactions, percentage				0.00%
Hire purchase as purchaser related party transactions	3,00,000			0
Hire purchase as purchaser related party transactions, percentage				0.00%
Hire purchase as seller related party transactions				0
Hire purchase as seller related party transactions, percentage				0.00%
Contribution to trust controlled by company in relation to CSR expenditure				0

Contribution to trust controlled by company in relation to CSR expenditure, percentage				0.00%
Transfers of research and development from enterprise related party transactions				0
Transfers of research and development from enterprise related party transactions, percentage				0.00%
Transfers of research and development to enterprise related party transactions				0
Transfers of research and development to enterprise related party transactions, percentage				0.00%
Transfers under license agreements from enterprise related party transactions				0
Transfers under license agreements from enterprise related party transactions, percentage				0.00%
Transfers under license agreements to enterprise related party transactions				0
Transfers under license agreements to enterprise related party transactions, percentage				0.00%
Transfers under finance agreements related party transactions [Abstract]				
Transfers of loan under finance agreements from enterprise related party transactions				0
Transfers of loan under finance agreements from enterprise related party transactions, percentage				0.00%
Transfers of loan under finance agreements to enterprise related party transactions				0
Transfers of loan under finance agreements to enterprise related party transactions, percentage				0.00%
Equity contributions made under finance agreements related party transactions				0
Equity contributions made under finance agreements related party transactions, percentage				0.00%
Equity contributions received under finance agreements related party transactions				0

Equity contributions received under finance agreements related party transactions, percentage				0.00%
Provision of guarantees or collateral by enterprise related party transactions				0
Provision of guarantees or collateral by enterprise related party transactions, percentage				0.00%
Provision of guarantees or collateral to enterprise related party transactions				0
Provision of guarantees or collateral to enterprise related party transactions, percentage				0.00%
Services received from management contracts				0
Services received from management contracts, percentage				0.00%
Revenue from services rendered through management contracts				0
Revenue from services rendered through management contracts, percentage				0.00%
Expense from agency arrangements				0
Expense from agency arrangements, percentage				0.00%
Revenue form agency arrangements				0
Revenue form agency arrangements, percentage				0.00%
Other related party transactions expense				11,24,46,000
Other related party transactions expense, percentage				0.00%
Other related party transactions income				9,50,000
Other related party transactions income, percentage				0.00%
Other related party transactions contribution made				0
Other related party transactions contribution made, percentage				0.00%
Other related party transactions contribution received				0
Other related party transactions contribution received, percentage				0.00%
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel				0
Remuneration for key managerial personnel, percentage				0.00%

Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions				0
Amounts payable related party transactions, percentage				0.00%
Amounts receivable related party transactions	2,75,81,760	6,80,22,800		-1,67,80,000
Amounts receivable related party transactions, percentage				0.00%
Provisions for doubtful debts related to outstanding balances of related party transaction				0
Provisions for doubtful debts related to outstanding balances of related party transaction, percentage				0.00%
Share application money received from related party				0
Share application money received from related party, percentage				0.00%
Share application money given to related party				0
Share application money given to related party, percentage				0.00%
Maximum amount payable to related party during period				0
Maximum amount payable to related party during period, percentage				0.00%
Maximum amount receivable from related party during period				0
Maximum amount receivable from related party during period, percentage				0.00%
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written off during period in respect of debts due from related parties, percentage				0.00%
Amount written back during period in respect of debts due to related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties, percentage				0.00%

## 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_14	Mr.Kuldeep Halwasiya_15	Rajdeep Halwasiya_15
	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018
Disclosure of 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	Kuldeep Halwasiya	Mr.Kuldeep Halwasiya	Rajdeep Halwasiya
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AABCH6655C	AASPH8312G	AASPH8312G	AAOPH1694M
CIN of related party	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	Key Management Personnel	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Payment of Transportation Charges / Rental Income	Remuneration	Remuneration	Long term Unsecured Loans
Related party transactions [Abstract]				
Purchases of goods related party transactions		0		0
Purchases of goods related party transactions, percentage		0.00%		0.00%
Revenue from sale of goods related party transactions		0		0
Revenue from sale of goods related party transactions, percentage		0.00%		0.00%
Purchases of tangible assets related party transactions		0		0
Purchases of tangible assets related party transactions, percentage		0.00%		0.00%
Sales of tangible assets related party transactions		0		0
Sales of tangible assets related party transactions, percentage		0.00%		0.00%
Services received related party transactions		0		0
Services received related party transactions, percentage		0.00%		0.00%
Revenue from rendering of services related party transactions		0		0
Revenue from rendering of services related party transactions, percentage		0.00%		0.00%
Leases as lessor related party transactions		0		0
Leases as lessor related party transactions, percentage		0.00%		0.00%
Leases as lessee related party transactions		0		0
Leases as lessee related party transactions, percentage		0.00%		0.00%
Advances given during year related party transactions		0		0
Advances given during year related party transactions, percentage		0.00%		0.00%
Advances taken during year related party transactions		0		0
Advances taken during year related party transactions, percentage		0.00%		0.00%
Interest received during year related party transactions		0		0
Interest received during year related party transactions, percentage		0.00%		0.00%
Interest paid during year related party transactions		0		0
Interest paid during year related party transactions, percentage		0.00%		0.00%

Reimbursement of expenses incurred on behalf of company during year related party transactions		0		0
Reimbursement of expenses incurred on behalf of company during year related party transactions, percentage		0.00%		0.00%
Reimbursement of expenses incurred by related party during year related party transactions		0		0
Reimbursement of expenses incurred by related party during year related party transactions, percentage		0.00%		0.00%
Hire purchase as purchaser related party transactions		0		0
Hire purchase as purchaser related party transactions, percentage		0.00%		0.00%
Hire purchase as seller related party transactions		0		0
Hire purchase as seller related party transactions, percentage		0.00%		0.00%
Contribution to trust controlled by company in relation to CSR expenditure		0		0
Contribution to trust controlled by company in relation to CSR expenditure, percentage		0.00%		0.00%
Transfers of research and development from enterprise related party transactions		0		0
Transfers of research and development from enterprise related party transactions, percentage		0.00%		0.00%
Transfers of research and development to enterprise related party transactions		0		0
Transfers of research and development to enterprise related party transactions, percentage		0.00%		0.00%
Transfers under license agreements from enterprise related party transactions		0		0
Transfers under license agreements from enterprise related party transactions, percentage		0.00%		0.00%
Transfers under license agreements to enterprise related party transactions		0		0
Transfers under license agreements to enterprise related party transactions, percentage		0.00%		0.00%
Transfers under finance agreements related party transactions [Abstract]				
Transfers of loan under finance agreements from enterprise related party transactions		0		0
Transfers of loan under finance agreements from enterprise related party transactions, percentage		0.00%		0.00%
Transfers of loan under finance agreements to enterprise related party transactions		0		0
Transfers of loan under finance agreements to enterprise related party transactions, percentage		0.00%		0.00%
Equity contributions made under finance agreements related party transactions		0		0
Equity contributions made under finance agreements related party transactions, percentage		0.00%		0.00%
Equity contributions received under finance agreements related party transactions		0		0
Equity contributions received under finance agreements related party transactions, percentage		0.00%		0.00%
Provision of guarantees or collateral by enterprise related party transactions		0		0

Provision of guarantees or collateral by enterprise related party transactions, percentage		0.00%		0.00%
Provision of guarantees or collateral to enterprise related party transactions		0		0
Provision of guarantees or collateral to enterprise related party transactions, percentage		0.00%		0.00%
Services received from management contracts		0		0
Services received from management contracts, percentage		0.00%		0.00%
Revenue from services rendered through management contracts		0		0
Revenue from services rendered through management contracts, percentage		0.00%		0.00%
Expense from agency arrangements		0		0
Expense from agency arrangements, percentage		0.00%		0.00%
Revenue from agency arrangements		0		0
Revenue from agency arrangements, percentage		0.00%		0.00%
Other related party transactions expense	10,63,35,987	0		0
Other related party transactions expense, percentage		0.00%		0.00%
Other related party transactions income	4,20,000	0		0
Other related party transactions income, percentage		0.00%		0.00%
Other related party transactions contribution made		0		0
Other related party transactions contribution made, percentage		0.00%		0.00%
Other related party transactions contribution received		0		0
Other related party transactions contribution received, percentage		0.00%		0.00%
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel		6,20,00,000	5,36,00,000	0
Remuneration for key managerial personnel, percentage		0.00%		0.00%
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions		0		3,65,00,000
Amounts payable related party transactions, percentage		0.00%		0.00%
Amounts receivable related party transactions	64,84,188	0		0
Amounts receivable related party transactions, percentage		0.00%		0.00%
Provisions for doubtful debts related to outstanding balances of related party transaction		0		0
Provisions for doubtful debts related to outstanding balances of related party transaction, percentage		0.00%		0.00%
Share application money received from related party		0		0
Share application money received from related party, percentage		0.00%		0.00%
Share application money given to related party		0		0
Share application money given to related party, percentage		0.00%		0.00%
Maximum amount payable to related party during period		0		0
Maximum amount payable to related party during period, percentage		0.00%		0.00%
Maximum amount receivable from related party during period		0		0
Maximum amount receivable from related party during period, percentage		0.00%		0.00%
Amount written off during period in respect of debts due from related parties	0	0	0	0

Amount written off during period in respect of debts due from related parties, percentage		0.00%		0.00%
Amount written back during period in respect of debts due to related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties, percentage		0.00%		0.00%



## 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_17	Universal Petro-Chemicals Ltd_12	UNIVERSAL PETRO-CHEMICALS LTD_13
	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
Disclosure of relationship and transactions between related parties [Abstract]			
Disclosure of relationship and transactions between related parties [LineItems]			
Name of related party	Rajdeep Halwasiya	Universal Petro-Chemicals Ltd	UNIVERSAL PETRO-CHEMICALS LTD
Country of incorporation or residence of related party	INDIA	INDIA	INDIA
Permanent account number of related party	AAOPH1694M	AAACU3243L	AAACU3243L
CIN of related party		U63090WB1971PLC027993	U63090WB1971PLC027993
Description of nature of related party relationship	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	Payment of Hire Charges & Sales	Payment of Hire Charges & Sales
Related party transactions [Abstract]			
Purchases of goods related party transactions		0	
Purchases of goods related party transactions, percentage		0.00%	
Revenue from sale of goods related party transactions		18,20,000	17,32,496
Revenue from sale of goods related party transactions, percentage		0.00%	
Purchases of tangible assets related party transactions		0	
Purchases of tangible assets related party transactions, percentage		0.00%	
Sales of tangible assets related party transactions		0	
Sales of tangible assets related party transactions, percentage		0.00%	
Services received related party transactions		0	
Services received related party transactions, percentage		0.00%	
Revenue from rendering of services related party transactions		0	
Revenue from rendering of services related party transactions, percentage		0.00%	
Leases as lessor related party transactions		0	
Leases as lessor related party transactions, percentage		0.00%	
Leases as lessee related party transactions		0	
Leases as lessee related party transactions, percentage		0.00%	
Advances given during year related party transactions		0	
Advances given during year related party transactions, percentage		0.00%	
Advances taken during year related party transactions		0	
Advances taken during year related party transactions, percentage		0.00%	
Interest received during year related party transactions		0	
Interest received during year related party transactions, percentage		0.00%	
Interest paid during year related party transactions		0	
Interest paid during year related party transactions, percentage		0.00%	
Reimbursement of expenses incurred on behalf of company during year related party transactions		0	
Reimbursement of expenses incurred on behalf of company during year related party transactions, percentage		0.00%	
Reimbursement of expenses incurred by related party during year related party transactions		0	
Reimbursement of expenses incurred by related party during year related party transactions, percentage		0.00%	
Hire purchase as purchaser related party transactions		18,94,000	33,31,665
Hire purchase as purchaser related party transactions, percentage		0.00%	
Hire purchase as seller related party transactions		0	
Hire purchase as seller related party transactions, percentage		0.00%	
Contribution to trust controlled by company in relation to CSR expenditure		0	

Contribution to trust controlled by company in relation to CSR expenditure, percentage		0.00%	
Transfers of research and development from enterprise related party transactions		0	
Transfers of research and development from enterprise related party transactions, percentage		0.00%	
Transfers of research and development to enterprise related party transactions		0	
Transfers of research and development to enterprise related party transactions, percentage		0.00%	
Transfers under license agreements from enterprise related party transactions		0	
Transfers under license agreements from enterprise related party transactions, percentage		0.00%	
Transfers under license agreements to enterprise related party transactions		0	
Transfers under license agreements to enterprise related party transactions, percentage		0.00%	
Transfers under finance agreements related party transactions [Abstract]			
Transfers of loan under finance agreements from enterprise related party transactions		0	
Transfers of loan under finance agreements from enterprise related party transactions, percentage		0.00%	
Transfers of loan under finance agreements to enterprise related party transactions		0	
Transfers of loan under finance agreements to enterprise related party transactions, percentage		0.00%	
Equity contributions made under finance agreements related party transactions		0	
Equity contributions made under finance agreements related party transactions, percentage		0.00%	
Equity contributions received under finance agreements related party transactions		0	
Equity contributions received under finance agreements related party transactions, percentage		0.00%	
Provision of guarantees or collateral by enterprise related party transactions		0	
Provision of guarantees or collateral by enterprise related party transactions, percentage		0.00%	
Provision of guarantees or collateral to enterprise related party transactions		0	
Provision of guarantees or collateral to enterprise related party transactions, percentage		0.00%	
Services received from management contracts		0	
Services received from management contracts, percentage		0.00%	
Revenue from services rendered through management contracts		0	
Revenue from services rendered through management contracts, percentage		0.00%	
Expense from agency arrangements		0	
Expense from agency arrangements, percentage		0.00%	
Revenue from agency arrangements		0	
Revenue from agency arrangements, percentage		0.00%	
Other related party transactions expense		0	
Other related party transactions expense, percentage		0.00%	
Other related party transactions income		0	
Other related party transactions income, percentage		0.00%	
Other related party transactions contribution made		0	
Other related party transactions contribution made, percentage		0.00%	
Other related party transactions contribution received		0	
Other related party transactions contribution received, percentage		0.00%	
Transaction relating to key management personnel [Abstract]			
Remuneration for key managerial personnel		0	
Remuneration for key managerial personnel, percentage		0.00%	
Outstanding balances for related party transactions [Abstract]			
Amounts payable related party transactions	3,65,00,000	0	
Amounts payable related party transactions, percentage		0.00%	

Amounts receivable related party transactions		0	
Amounts receivable related party transactions, percentage		0.00%	
Provisions for doubtful debts related to outstanding balances of related party transaction		0	
Provisions for doubtful debts related to outstanding balances of related party transaction, percentage		0.00%	
Share application money received from related party		0	
Share application money received from related party, percentage		0.00%	
Share application money given to related party		0	
Share application money given to related party, percentage		0.00%	
Maximum amount payable to related party during period		0	
Maximum amount payable to related party during period, percentage		0.00%	
Maximum amount receivable from related party during period		0	
Maximum amount receivable from related party during period, percentage		0.00%	
Amount written off during period in respect of debts due from related parties	0	0	0
Amount written off during period in respect of debts due from related parties, percentage		0.00%	
Amount written back during period in respect of debts due to related parties	0	0	0
Amount written back during period in respect of debts due to related parties, percentage		0.00%	

Unless otherwise specified, all monetary values are in INR

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

**[201400] Notes - Leases**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>
Disclosure of earnings per share explanatory [TextBlock]		
Weighted average shares and adjusted weighted average shares [Abstract]		
Basic weighted average shares	[shares] 28,25,000	[shares] 28,25,000
Adjusted weighted average shares	[shares] 28,25,000	[shares] 28,25,000
Diluted weighted average shares	[shares] 28,25,000	[shares] 28,25,000
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Numerator to calculate basic earnings per share	26,04,19,545	17,37,92,885
Adjustments to reconcile numerator to calculate basic earning per share to net profit or loss as per statement of profit or loss	26,04,19,545	17,37,92,885
Profit (loss) for period	26,04,19,546	17,37,92,885
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Numerator to calculate diluted earnings per share	26,04,19,545	17,37,92,885
Adjustments to reconcile numerator to calculate diluted earning per share to net profit or loss as per statement of profit or loss	26,04,19,545	17,37,92,885
Profit (loss) for period	26,04,19,546	17,37,92,885

**[201900] Notes - Income taxes**

Unless otherwise specified, all monetary values are in INR

	<b>31/03/2018</b>	<b>31/03/2017</b>
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	32,32,795	26,87,938
Deferred tax asset, expenditure disallowances	0	0
Deferred tax asset, depreciation	1,91,219	11,57,449
Deferred tax asset, provision doubtful debts	0	0
Deferred tax asset, sundry debtors	0	0
Deferred tax asset, unabsorbed depreciation	0	0
Deferred tax asset, unrealised carried forward losses	0	0
Deferred tax asset, VRS payment	0	0
Deferred tax in respect of business combinations	0	0
Deferred tax asset, other	0	0
Total deferred tax assets	34,24,014	38,45,387
Components of deferred tax liabilities [Abstract]		
Deferred tax liability, depreciation	0	0
Deferred tax liability, export incentives	0	0
Deferred tax liability, investments	0	0
Deferred tax liability, provision doubtful debts	0	0
Deferred tax liability, provision employee benefits	0	0
Deferred tax liability, provision expenses	0	0
Deferred tax liability, technical know-how fees	0	0
Deferred tax liability, other	0	0
Total deferred tax liabilities	0	0

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

..(1)

Unless otherwise specified, all monetary values are in INR

Entities consolidated [Axis]	EntitiesConsolidated_17	EntitiesConsolidated_18	EntitiesConsolidated_19	EntitiesConsolidated_20
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [LineItems]				
Name of entity consolidated	Adar Hotels Pvt Ltd	Karma International Trading Limited	Columbia Overseas (Hongkong) Limited	Columbia Overseas Resources Pte Limited
Type of entity consolidated	Indian Subsidiary	Foreign Subsidiary	Foreign Subsidiary	Foreign Subsidiary
Amount of net assets of entity consolidated	8,50,698	2,27,784	-12,90,799	3,06,07,838.57
Net assets of entity as percentage of consolidated net assets	99.50%	100.00%	100.00%	100.00%
Amount of share in profit or loss of entity consolidated	-45,945	-12,17,691	-2,58,169	-7,07,723.39
Share in profit or loss of entity as percentage of consolidated profit or loss	99.50%	100.00%	100.00%	100.00%

**Disclosure of details of subsidiaries [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Subsidiaries [Axis]	_Subsidiary_13	_Subsidiary_14	_Subsidiary_15	_Subsidiary_16
	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018	01/04/2017 to 31/03/2018
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	Adar Hotels Private Limited	Karma International Trading Limited	Columbia Overseas (Hongkong) Limited	Columbia Overseas Resources Pte Limited
Country of incorporation or residence of subsidiary consolidated	India	UAE	Hong Kong	Singapore
Proportion of ownership interest in subsidiary consolidated	99.50%	100.00%	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	99.50%	100.00%	100.00%	100.00%
Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power	NA	NA	NA	NA
Effect of acquisition or disposal of subsidiary [Abstract]				
Effect on financial position on acquisition or disposal	0	0	0	0
Effect on results for reporting period on acquisition or disposal	0	0	0	0
Effect on results for corresponding previous period on acquisition or disposal	0	0	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2017 to 31/03/2018
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	
Whether consolidated financial statements is applicable on company	Yes
Description of reason for not consolidating subsidiary	NA
Description of fact that uniform accounting policies are not adopted for consolidated financial statements	NA
Proportion of items in consolidated financial statements to which different accounting policies have been applied	0.00%
Disclosure of details of subsidiaries explanatory [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Company total other provisions [Member]			Miscellaneous other provisions [Member]
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	31/03/2016	01/04/2017 to 31/03/2018
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [LineItems]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Additional provisions, other provisions	0	0		0
Increase in existing other provisions	0	0		0
Provision used, other provisions	0	0		0
Unused provision reversed, other provisions	0	0		0
Total changes in other provisions	0	0		0
Other provisions at end of period	0	0	0	0
Asset recognised for expected reimbursement other provisions	0	0		0
Expected reimbursement other provisions	0	0		0

**Disclosure of other provisions [Table]**

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Miscellaneous other provisions [Member]	
	01/04/2016 to 31/03/2017	31/03/2016
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [LineItems]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Additional provisions, other provisions	0	
Increase in existing other provisions	0	
Provision used, other provisions	0	
Unused provision reversed, other provisions	0	
Total changes in other provisions	0	
Other provisions at end of period	0	0
Asset recognised for expected reimbursement other provisions	0	
Expected reimbursement other provisions	0	



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

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	1,068,61,18,097	1,029,50,01,247
Revenue from sale of services	0	0
Excise duty	15,96,18,434	55,75,65,328
Service tax collected	0	0
Other duties taxes collected	0	0
Total revenue from operations other than finance company	1,052,64,99,663	973,74,35,919
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	1,052,64,99,663	973,74,35,919
Other income	4,38,39,430	4,86,33,306
Total revenue	1,057,03,39,093	978,60,69,225
Expenses [Abstract]		
Cost of materials consumed	951,94,75,317	877,32,93,443
Purchases of stock-in-trade	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1,58,10,062	5,44,25,536
Employee benefit expense	16,42,78,497	13,44,44,195
Finance costs	6,12,84,991	10,95,89,414
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	2,60,70,965	2,31,90,858
Amortisation expense	0	0
Depletion expense	0	0
Total depreciation, depletion and amortisation expense	2,60,70,965	2,31,90,858
CSR expenditure	0	0
Other expenses	41,59,72,120	43,06,00,980
Total expenses	1,017,12,71,828	952,55,44,426
Total profit before prior period items, exceptional items, extraordinary items and tax	39,90,67,265	26,05,24,799
Exceptional items before tax	-18,67,983	34,86,715
Total profit before extraordinary items and tax	39,71,99,282	26,40,11,514
Extraordinary items before tax	0	0
Total profit before tax	39,71,99,282	26,40,11,514
Tax expense [Abstract]		
Current tax	13,63,58,100	9,05,00,000
Deferred tax	4,21,373	-2,81,882
Total tax expense	13,67,79,473	9,02,18,118
Total profit (loss) for period from continuing operations	26,04,19,809	17,37,93,396
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	26,04,19,809	17,37,93,396
Profit (loss) of minority interest	-263	-511
Share of profit (loss) of associates	0	0
Total profit (loss) for period	26,04,19,546	17,37,92,885
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] 92.18	[INR/shares] 61.5196053097345



Diluted earnings per equity share	[INR/shares] 92.18	[INR/shares] 61.52
Basic earning per equity share before extraordinary items	[INR/shares] 92.18	[INR/shares] 61.52
Diluted earnings per equity share before extraordinary items	[INR/shares] 92.18	[INR/shares] 61.52
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

	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	1,068,61,18,097	1,029,50,01,247
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	1,068,61,18,097	1,029,50,01,247
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Brokerage discounts rebates on revenue from sale of services	0	0
Returns on revenue from sale of services	0	0
Other allowances deductions on revenue from sale of services	0	0
Total revenue from sale of services	0	0
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	0	0
Interest from customers on amounts overdue, current investments	0	0
Interest on current intercorporate deposits	0	0
Interest on current debt securities	0	0
Interest on current government securities	0	0
Interest on other current investments	0	0
Total interest income on current investments	0	0
Interest income on long-term investments [Abstract]		
Interest on fixed deposits, long-term investments	2,16,56,194	1,96,83,887
Interest from customers on amounts overdue, long-term investments	0	0
Interest on long-term intercorporate deposits	0	0
Interest on long-term debt securities	0	0
Interest on long-term government securities	0	0
Interest on other long-term investments	36,44,701	44,25,924
Total interest income on long-term investments	2,53,00,895	2,41,09,811
Total interest income	2,53,00,895	2,41,09,811
Dividend income [Abstract]		
Dividend income current investments [Abstract]		
Dividend income current investments from subsidiaries	0	0
Dividend income current equity securities	0	0
Dividend income current mutual funds	0	0
Dividend income current investments from others	9,79,010	35,334
Total dividend income current investments	9,79,010	35,334
Dividend income long-term investments [Abstract]		
Dividend income long-term investments from subsidiaries	0	0
Dividend income long-term equity securities	0	0
Dividend income long-term mutual funds	0	0
Dividend income long-term investments from others	0	0
Total dividend income long-term investments	0	0
Total dividend income	9,79,010	35,334
Net gain/loss on sale of investments [Abstract]		
Net gain/loss on sale of current investments	0	0
Net gain/loss on sale of long-term investments	15,58,170	0
Total net gain/loss on sale of investments	15,58,170	0
Rental income on investment property [Abstract]		
Rental income on investment property, current	0	0
Rental income on investment property, long-term	0	0
Total rental income on investment property	0	0

Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	0	0
Surplus on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Gain on disposal of intangible asset	0	0
Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0
Excess provision diminution in value investment written back	0	0
Excess provisions bad doubtful debts advances written back	0	0
Income government grants subsidies	0	0
Income export incentives	0	0
Income import entitlements	0	0
Income insurance claims	0	0
Income from subsidiaries	0	0
Interest on income tax refund	0	0
Income on brokerage commission	0	0
Income on sales tax benefit	0	0
Excess provisions written back	0	0
Liabilities written off	0	0
Other allowances deduction other income	0	0
Miscellaneous other non-operating income	1,60,01,355	2,44,88,161
Total other non-operating income	1,60,01,355	2,44,88,161
Income from pipeline transportation	0	0
Total other income	4,38,39,430	4,86,33,306
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, banks	6,56,60,223	6,79,13,267
Interest expense long-term loans, others	0	0
Total interest expense long-term loans	6,56,60,223	6,79,13,267
Interest expense short-term loans [Abstract]		
Interest expense short-term loans, banks	0	0
Interest expense short-term loans, others	0	0
Total interest expense short-term loans	0	0
Interest expense deposits	0	0
Interest expense debt securities	0	0
Interest expense other borrowings	0	0
Interest expense borrowings	0	0
Interest lease financing	0	0
Other interest charges	0	0
Total interest expense	6,56,60,223	6,79,13,267
Other borrowing costs	0	0
Net gain/loss on foreign currency transactions and translations treated as finance costs	-43,75,232	4,16,76,147
Total finance costs	6,12,84,991	10,95,89,414
Share finance costs joint ventures	0	0
Employee benefit expense [Abstract]		
Salaries and wages	9,53,23,946	7,33,66,861
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Salary to directors	6,20,00,000	5,36,00,000
Commission to directors	0	0
Other benefits to directors	0	0
Total remuneration to directors	6,20,00,000	5,36,00,000
Remuneration to manager [Abstract]		
Salary to manager	0	0
Commission to manager	0	0
Other benefits to manager	0	0
Total remuneration to manager	0	0
Total managerial remuneration	6,20,00,000	5,36,00,000
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for contract labour	0	0
Contribution to provident and other funds for others	13,971	15,01,718

Total contribution to provident and other funds	13,971	15,01,718
Expense on employee stock option scheme and employee stock purchase plan	0	0
Commission employees	0	0
Employee medical insurance expenses	0	0
Leave encashment expenses	0	0
Gratuity	0	0
Pension schemes	0	0
Voluntary retirement compensation	0	0
Other retirement benefits	0	0
Staff welfare expense	69,40,580	59,75,616
Other employee related expenses	0	0
Total employee benefit expense	16,42,78,497	13,44,44,195
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	0	0
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	97,38,676	81,68,701
Rates and taxes excluding taxes on income [Abstract]		
Central excise duty	0	0
Purchase tax	0	0
Other cess taxes	32,57,422	88,93,838
Cost taxes other levies by government local authorities	0	0
Provision wealth tax	0	0
Total rates and taxes excluding taxes on income	32,57,422	88,93,838
Research development expenditure	0	0
Subscriptions membership fees	6,15,926	20,91,994
Electricity expenses	66,54,285	74,39,525
Telephone postage	30,86,296	34,67,029
Printing stationery	17,88,072	19,43,128
Information technology expenses	0	0
Travelling conveyance	3,89,75,709	3,19,87,460
Catering canteen expenses	0	0
Entertainment expenses	0	0
Legal professional charges	1,43,64,453	1,30,19,596
Training recruitment expenses	0	0
Vehicle running expenses	3,92,583	11,85,710
Safety security expenses	96,54,296	92,91,677
Directors sitting fees	0	0
Commission to directors other than whole time director or managing director or manager	0	0
Donations subscriptions	6,48,871	31,00,600
Books periodicals	86,157	43,281
Seminars conference expenses	11,74,533	7,24,603
Registration filing fees	70,800	0
Custodial fees	0	0
Bank charges	5,61,63,975	7,33,37,037
Guest house expenses	0	0
Advertising promotional expenses	1,57,32,221	2,37,78,824
After sales service expenses	0	0
Warranty claim expenses	0	0
Commission paid sole selling agents	0	0
Commission paid other selling agents	22,03,560	27,60,322
Commission paid sole buying agents	0	0
Transportation distribution expenses	17,82,00,832	16,39,20,523
Secondary packing expenses	0	0
Discounting charges	2,68,87,579	3,98,80,853
Guarantee commission	0	0
Cost repairs maintenance other assets	1,72,40,107	1,78,37,220
Cost transportation [Abstract]		
Cost freight	0	0
Cost octroi	0	1,26,900
Cost loading and unloading	0	0
Cost other transporting	0	0

Total cost transportation	0	1,26,900
Cost lease rentals	0	0
Cost effluent disposal	0	0
Provision for cost of restoration	0	0
Cost warehousing	0	0
Cost water charges	5,49,761	5,91,498
Cost technical services	0	0
Cost royalty	0	0
Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Adjustments to carrying amounts of investments [Abstract]		
Provision diminution value current investments created	0	0
Provision diminution value long-term investments created	0	0
Total adjustments to carrying amounts of investments	0	0
Net provisions charged [Abstract]		
Provision warranty claims created	0	0
Provision statutory liabilities created	0	0
Provision restructuring created	0	0
Other provisions created	0	0
Total net provisions charged	0	0
Discount issue shares debentures written off [Abstract]		
Discount issue shares written off	0	0
Discount issue debentures written off	0	0
Total discount issue shares debentures written off	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Financing charges written off	0	0
Voluntary retirement compensation written off	0	0
Technical know-how written off	0	0
Other miscellaneous expenditure written off	0	0
Total miscellaneous expenditure written off	0	0
Fixed assets written off	0	0
Inventories written off	0	0
Investments written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Other assets written off	0	0
Total write-off assets	0	0
Loss on disposal of intangible asset	0	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Contract cost [Abstract]		
Site labour supervision cost contracts	0	0
Material cost contract	0	0
Depreciation assets contracts	0	0
Cost transportation assets contracts	0	0
Hire charges assets contracts	0	0
Cost design technical assistance contracts	0	0
Warranty cost contracts	0	0
Other claims contracts	0	0
Sale material scrap other assets contracts	0	0
Overhead costs apportioned contracts [Abstract]		
Insurance cost apportioned contract	0	0
Design technical assistance apportioned contracts	0	0
Other overheads apportioned contracts	0	0
Total overhead costs apportioned contracts	0	0
Total contract cost	0	0
Cost dry wells	0	0
Operating and maintenance cost of emission and other pollution reduction equipments	0	0
Payments to auditor [Abstract]		
Payment for audit services	7,03,476	2,05,435
Payment for taxation matters	0	0
Payment for company law matters	0	0
Payment for other services	0	0

Payment for reimbursement of expenses	0	0
Total payments to auditor	7,03,476	2,05,435
Payments to cost auditor [Abstract]		
Payment for cost audit charges	0	0
Payment for cost compliance report	0	0
Payment for other cost services	0	0
Payment to cost auditor for reimbursement of expenses	0	0
Total payments to cost auditor	0	0
Miscellaneous expenses	2,77,82,530	1,68,05,226
Total other expenses	41,59,72,120	43,06,00,980
Current tax [Abstract]		
Current tax pertaining to current year	13,63,58,100	9,05,00,000
Total current tax	13,63,58,100	9,05,00,000

### [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]			
Subclassification of raw materials, spare parts and components consumed [Axis]	Imported and indigenous [Member]		Imported [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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	951,94,75,317	877,32,93,443	920,31,05,398	858,90,27,005
Percentage of consumption	100.00%	100.00%	96.70%	97.90%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Details of raw materials, spare parts and components consumed [Axis]	Raw materials spare parts and components consumed [Member]		Raw materials consumed [Member]	
Subclassification of raw materials, spare parts and components consumed [Axis]	Indigenous [Member]		Imported and indigenous [Member]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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	31,63,69,919	18,42,66,438	951,94,75,317	877,32,93,443
Percentage of consumption	3.30%	2.10%	100.00%	100.00%

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

..(3)

Unless otherwise specified, all monetary values are in INR

Details of raw materials, spare parts and components consumed [Axis]	Raw materials consumed [Member]			
	Imported [Member]		Indigenous [Member]	
Subclassification of raw materials, spare parts and components consumed [Axis]	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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	920,31,05,398	858,90,27,005	31,63,69,919	18,42,66,438
Percentage of consumption	96.70%	97.90%	3.30%	2.10%

**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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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	951,94,75,317	877,32,93,443	920,31,05,398	858,90,27,005

**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]	
	01/04/2017 to 31/03/2018	01/04/2016 to 31/03/2017
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	31,63,69,919	18,42,66,438

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of finished goods	-27,90,638	35,00,948
Changes in inventories of work-in-progress	-1,30,19,424	5,09,24,588
Changes in inventories of stock-in-trade	0	0
Changes in other inventories	0	0
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-1,58,10,062	5,44,25,536
Exceptional items before tax	-18,67,983	34,86,715
Total exceptional items	-18,67,983	34,86,715
Attachment of property of enterprise	0	0
Earthquake	0	0
Other items extraordinary	0	0
Total extraordinary items before tax	0	0
Total extraordinary items	0	0
Total exceptional and extraordinary items	-18,67,983	34,86,715
Value of imports of raw materials	940,38,91,719	822,48,03,316
Value of imports of components and spare parts	0	0
Value of imports of capital goods	0	0
Total value of imports calculated on CIF basis	940,38,91,719	822,48,03,316
Expenditure on professional and consultation fees	50,03,990	24,19,551
Expenditure on interest	4,83,73,137	3,79,42,530
Expenditure on other matters	9,58,60,531	9,60,41,713
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	14,92,37,658	13,64,03,794
Special dividend remitted in foreign currency	0	0
Total amount of dividend remitted in foreign currency	0	0
Earnings on other income	0	0
Total earnings in foreign currency	0	0
Domestic sale manufactured goods	416,97,35,400	453,77,81,335
Domestic sale traded goods	0	0
Total domestic turnover goods, gross	416,97,35,400	453,77,81,335
Export sale manufactured goods	651,63,82,697	575,72,19,912
Export sale traded goods	0	0
Total export turnover goods, gross	651,63,82,697	575,72,19,912
Total revenue from sale of products	1,068,61,18,097	1,029,50,01,247
Domestic revenue services	0	0
Export revenue services	0	0
Total revenue from sale of services	0	0
Capital expenditure in foreign currency	0	0
Gross value of transaction with related parties as per AS-18	17,91,10,000	18,52,04,000
Bad debts of related parties as per AS-18	0	0

**[300100] Notes - Revenue**

Unless otherwise specified, all monetary values are in INR

	<b>01/04/2017 to 31/03/2018</b>	<b>01/04/2016 to 31/03/2017</b>
Disclosure of revenue explanatory [TextBlock]	Textual information (10) [See below]	Textual information (11) [See below]
Description of accounting policy for recognition of revenue	Textual information (12) [See below]	Textual information (13) [See below]



## Textual information (10)

### Disclosure of revenue explanatory [Text Block]

FIN. YEAR 2017-2018

#### A. BASIS OF PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS:

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

#### B. PRINCIPLES OF CONSOLIDATION

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

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

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

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

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

Adar Hotels Pvt Ltd, India

Karma International Trading Ltd (Dubai)

Columbia Overseas Resources Pte Ltd (Singapore)

Columbai Overseas Hong Kong Limited (Hong Kong)



## Textual information (11)

### Disclosure of revenue explanatory [Text Block]

FIN. YEAR 2016-2017

#### A. BASIS OF PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS:

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

#### B. PRINCIPLES OF CONSOLIDATION

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

- a) The financial statements of the Company and its subsidiary companies are combined on a line-by-line basis by adding together the book values of like items of assets, liabilities, income and expenses, after fully eliminating intra-group balances and intra-group transactions in accordance with Accounting Standard (AS) 21 - Consolidated Financial Statements?
- b) In case of foreign subsidiaries, being non-integral foreign operations, revenue items are consolidated at the average rate prevailing during the year. All assets and liabilities are converted at rates prevailing at the end of the year. Any exchange difference arising on consolidation is recognised in the Exchange Fluctuation Reserve.
- c) The difference between the cost of investment in the subsidiaries, over the net assets at the time of acquisition of shares in the subsidiaries is recognised in the financial statements as Goodwill or Capital Reserve, as the case may be.
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Enterprises consolidated as subsidiary in accordance with Accounting Standard 21-Consolidated Financial Statements

Adar Hotels Pvt Ltd, India

Karma International Trading Ltd (Dubai)

Columbia Overseas Resources Pte Ltd (Singapore)

Columbai Overseas Hong Kong Limited (Hong Kong)

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## Textual information (12)

### **Description of accounting policy for recognition of revenue**

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

## Textual information (13)

### **Description of accounting policy for recognition of revenue**

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