

IOTIQ INNOVATIONS PRIVATE LIMITED
Standalone Financial Statements for period 01/04/2023 to 31/03/2024

[700300] Disclosure of general information about company

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Name of company	IOTIQ INNOVATIONS PRIVATE LIMITED	
Corporate identity number	U72200TG2018PTC126920	
Permanent account number of entity	AAECI9929F	
Address of registered office of company	LEVEL 7, PARDHA PICASA DURGAM CHERUVU ROAD, MADHAPUR. Hyderabad, TELANGANA, INDIA - 500081	
Type of industry	Commercial and Industrial	
Whether company is listed company	No	
Date of board meeting when final accounts were approved	28/05/2024	
Period covered by financial statements	12 months	12 months
Date of start of reporting period	01/04/2023	01/04/2022
Date of end of reporting period	31/03/2024	31/03/2023
Nature of report standalone consolidated	Standalone	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Actual	
Type of cash flow statement	Indirect Method	
Whether company is maintaining books of account and other relevant books and papers in electronic form	Yes	
Complete postal address of place of maintenance of computer servers (storing accounting data)	LEVEL 7, PARDHA PICASA DURGAM CHERUVU ROAD, MADHAPUR. HYDERABAD -500081	
Name of city of place of maintenance of computer servers (storing accounting data)	HYDERABAD	
Name of state/ union territory of place of maintenance of computer servers (storing accounting data)	TELANGANA	
Pin code of place of maintenance of computer servers (storing accounting data)	500081	
Name of district of place of maintenance of computer servers (storing accounting data)	HYDERABAD	
ISO country code of place of maintenance of computer servers (storing accounting data)	IN	
Name of country of place of maintenance of computer servers (storing accounting data)	INDIA	
Phone (with STD/ ISD code) of place of maintenance of computer servers (storing accounting data)	040-2970 3666	

Disclosure of principal product or services [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Types of principal product or services [Axis]	1
	01/04/2023 to 31/03/2024
Disclosure of general information about company [Abstract]	
Disclosure of principal product or services [Abstract]	
Disclosure of principal product or services [LineItems]	
Product or service category (ITC 4 digit) code	9983
Description of product or service category	OTHER PROFESSIONAL, TECHNICAL AND BUSINESS SERVICES
Turnover of product or service category	1,19,89,134
Highest turnover contributing product or service (ITC 8 digit) code	99831329
Description of product or service	Other IT Support Services
Unit of measurement of highest contributing product or service	INR
Turnover of highest contributing product or service	1,19,89,134
Quantity of highest contributing product or service in UoM	[pure] 0

[700600] Disclosures - Directors report**Details of principal business activities contributing 10% or more of total turnover of company [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Principal business activities of company [Axis]	Product/service 1 [Member]
	01/04/2023 to 31/03/2024
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Details of principal business activities contributing 10% or more of total turnover of company [LineItems]	
Name of main product/service	IT /ITES
Description of main product/service	OTHER IT SUPPORT SERVICES
NIC code of product/service	6209
Percentage to total turnover of company	100.00%

Details of directors signing board report [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing board report [Axis]	1	2
	01/04/2023 to 31/03/2024	01/04/2023 to 31/03/2024
Details of signatories of board report [Abstract]		
Details of directors signing board report [LineItems]		
Name of director signing board report [Abstract]		
First name of director	Prabhakara	Ashok
Middle name of director	Rao	Kumar
Last name of director	Alokam	Buddharaju
Designation of director	Director	Managing Director
Director identification number of director	02263908	03389822
Date of signing board report	02/09/2024	02/09/2024

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024
Disclosure in board of directors report explanatory [TextBlock]	Textual information (1) [See below]
Description of state of companies affair	Textual information (2) [See below]
Disclosure relating to amounts if any which is proposed to carry to any reserves	The entire amount of net profit of Rs. 6,749,32/- of the Company has been transferred to reserve and surplus in the current financial year.
Disclosures relating to amount recommended to be paid as dividend	The Directors have not recommended any dividend for the current financial year
Details regarding energy conservation	The Company is making every effort to conserve the usage of power
Details regarding technology absorption	Not Applicable
Details regarding foreign exchange earnings and outgo	Not Applicable
Disclosures in director's responsibility statement	Textual information (3) [See below]
Details of material changes and commitment occurred during period affecting financial position of company	There are no Material changes and commitments in the business operations of the Company from the financial year ended March 31, 2024 to the date of signing of the Director's Report.
Particulars of loans guarantee investment under section 186 [TextBlock]	Textual information (4) [See below]
Particulars of contracts/arrangements with related parties under section 188(1) [TextBlock]	Textual information (5) [See below]
Details of contracts/arrangements/transactions not at arm's length basis [Abstract]	
Whether there are contracts/arrangements/transactions not at arm's length basis	No
Details of material contracts/arrangements/transactions at arm's length basis [Abstract]	
Whether there are material contracts/arrangements/transactions at arm's length basis	No
Details of statement indicating manner in which formal annual evaluation made by board of its performance and of its committees and individual directors [TextBlock]	The Board has an internal Mechanism for evaluation of all its Board members with specific focus on the performance and effective functioning of the Board.
Date of board of directors' meeting in which board's report referred to under section 134 was approved	02/09/2024
Disclosure of extract of annual return as provided under section 92(3) [TextBlock]	Textual information (6) [See below]
Details of principal business activities contributing 10% or more of total turnover of company [Abstract]	
Particulars of holding, subsidiary and associate companies [Abstract]	
Name of company	IOTIQ INNOVATIONS PRIVATE LIMITED
Details of shareholding pattern of top 10 shareholders [Abstract]	
Disclosure of statement on declaration given by independent directors under section 149(6) [TextBlock]	N o t applicable
Disclosure for companies covered under section 178(1) on directors appointment and remuneration including other matters provided under section 178(3) [TextBlock]	The Board of Directors was duly constituted during the financial year.
Disclosure of statement on development and implementation of risk management policy [TextBlock]	Textual information (7) [See below]

Details on policy development and implementation by company on corporate social responsibility initiatives taken during year [TextBlock]	CSR provisions are not applicable for the Company
Report on highlights on performance of subsidiaries, associates and joint venture companies and their contribution to overall performance of the companies during the period under report [TextBlock]	As per director report
Disclosure as per rule 8(5) of companies accounts rules 2014 [TextBlock]	
Disclosure of financial summary or highlights [TextBlock]	Textual information (8) [See below]
Disclosure of change in nature of business [TextBlock]	There is no change in business of the Company
Details of directors or key managerial personnels who were appointed or have resigned during year [TextBlock]	Textual information (9) [See below]
Disclosure of companies which have become or ceased to be its subsidiaries, joint ventures or associate companies during year [TextBlock]	As per Director report
Details relating to deposits covered under chapter v of companies act [TextBlock]	The Company has not accepted any deposits from the public in terms of Section 73 of the Companies Act, 2013.
Details of deposits which are not in compliance with requirements of chapter v of act [TextBlock]	The Company has not accepted any deposits from the public in terms of Section 73 of the Companies Act, 2013.
Details of significant and material orders passed by regulators or courts or tribunals impacting going concern status and company's operations in future [TextBlock]	No Significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future.
Details regarding adequacy of internal financial controls with reference to financial statements [TextBlock]	Textual information (10) [See below]
Disclosure of appointment and remuneration of director or managerial personnel if any, in the financial year [TextBlock]	As per Director's report
Details of remuneration of director or managerial personnel [Abstract]	
Number of meetings of board	[pure] 6
Details of signatories of board report [Abstract]	
Name of director signing board report [Abstract]	

Textual information (1)

Disclosure in board of directors report explanatory [Text Block]

Dear Members,

Your Director's have pleasure in presenting the 6th Annual Report and the Audited Statement of Accounts for the Financial Year ended on March 31, 2024.

FINANCIAL RESULTS

The Financial performance Summary and the State of the Company's Affairs for the current financial year ended 31st March, 2024, are as follows:

Particulars	March 31, 2024	March 31, 2023
Revenue from operations	1,19,89,134	61,41,098
Other Income	-	-
Total Revenue	1,19,89,134	61,41,098
Profit before Interest, Depreciation & Tax	14,56,329	1107442
Depreciation	5,58,295	6,61,556
Financial Charges	8,398	17,215
Profit before Tax	8,89,636	4,28,671
Current Tax & Mat Credit	2,10,704	1,46,203
Profit for the Year after tax	6,749,32	3,43,028

HIGHLIGHTS OF THE COMPANY'S PERFORMANCE:

- The Company Revenue from Operations is increased to Rs. 1,19,89,134/- during the current financial year 2023-24 as compared to last financial year revenue i.e in 2022-23 to Rs. 61,41,098 /-
- The Company has earned profit of Rs. 6,749,32/-during the in the current financial year 2023-24.
- Growth rate is 95.22 % as compared to previous year.

The Company is hopeful to increase its business activities in the future

NUMBER OF BOARD / GENERAL MEETINGS CONDUCTED DURING THE FINANCIAL YEAR

During the Financial Year under review, Six Meetings of the Board of Directors were held during the Financial Year i.e. on 27-04-2023, 14-06- 2023, 18-08-2023, 03-10-2023, 29-12-2023, 02-03-2024.

DIRECTORS RESPONSIBILITY STATEMENT AS REQUIRED UNDER SECTION 134 OF THE COMPANIES ACT, 2013

Pursuant to the requirement under Section 134 of the Companies Act, 2013, with respect to the Directors' Responsibility Statement, the Board of Directors of the Company hereby confirms:

- That in the preparation of the Annual Accounts, the applicable accounting standards have been followed;
- That the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at March 31, 2024 and Statement of Profit and Loss of the Company for that period;
- That the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
- That the Directors have prepared the Annual Accounts for the Financial Year ended March 31, 2024 on a going concern basis; and
- That the Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

PARTICULARS OF LOANS, GAURANTEES OR INVESTMENTS:

Details loans, guarantees or investments under section 186 (4) of the Companies Act 2013 and Rules made there under, were made by the

Company during the financial year 2022-23. The detailed note of the same are given in notes to Financial Statement.

PARTICULARS OF CONTRACTS OR ARRANGEMENTS WITH RELATED PARTIES AND OUTSTANDING AS ON 31.03.2024:

S.No.	Particulars	Relation	Category	Amount(Rs.)
1	ACS Technologies Limited.	Holding Company	Inter Corporate Loan Received	1,70,54,293
2	B.Ashok Kumar	Director	Unsecured Loans from Director Received	4,91,661
3	A.Prabhakar Rao	Director	Unsecured Loans from Director Received	4,91,661
Total				1,75,45,954

RESERVE AND SURPLUS:

The entire amount of net profit of Rs. 6,749,32/- of the Company has been transferred to reserve and surplus in the current financial year.

DIVIDEND:

The Directors have not recommended any dividend for the current financial year.

DIRECTORS / KMP APPOINTED OR RESIGNED DURING THE YEAR:

The Board of Directors was duly constituted during the financial year.

COMPLIANCE WITH SECRETARIAL STANDARD

The Directors have devised proper systems to ensure compliance with the provisions of all applicable Secretarial Standards and that such systems are adequate and operating effectively.

CORPORATE SOCIAL RESPONSIBILITY (CSR)

CSR provisions are not applicable for the Company

DETAILS OF HOLDING, SUBSIDIARY, JOINT VENTURE OR ASSOCIATE COMPANIES

S.NO	Name of the Company	Status	Effective Date
1.	ACS Technologies Limited	Holding	20th September 2018

THE CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION, FOREIGN EXCHANGE EARNINGS AND OUTGO PURSUANT TO PROVISIONS OF SECTION 134(3)(M) OF THE COMPANIES ACT, 2013 (ACT) READ WITH THE COMPANIES (ACCOUNTS) RULES, 2014

- Conservation of Energy : The Company is making every effort to conserve the usage of power
- Technology Absorption : Not Applicable
- Foreign Exchange Earned : Nil
- Foreign Exchange Used : Nil

DETAILS OF DIRECTORS OR KEY MANAGERIAL PERSONNEL WHO WERE APPOINTED OR HAVE RESIGNED DURING THE YEAR

No changes in the composition of the Board of Directors or Key Managerial Personnel during the financial year under review. Mr. Prabhakar Rao Alokam, Director, liable to retire at the ensuing Annual General Meeting and being eligible offer himself for re-appointment. Your Board commends the said appointment / re-appointment.

S. No.	Name of the Director	No. of Board Meetings Held	No. of Board Meetings Attended
1	Mrs. AshokKumar Buddharaju	6	6

EXTRA-ORDINARY GENERAL MEETING

No Extra-Ordinary General Meeting was held during the year ended 31st March, 2024

DEPOSITS

The Company has not accepted any deposits from the public in terms of Section 73 of the Companies Act, 2013.

COST RECORD

The provision of Cost audit as per the provisions of Section 148 doesn't applicable on the Company.

MECHANISM FOR EVALUATION OF BOARD

The Board has an internal Mechanism for evaluation of all its Board members with specific focus on the performance and effective functioning of the Board.

AUDITOR'S AND AUDITOR,'S REPORT:

M/s AMIRINENI & ASSOCIATES., Chartered Accountants (Firm Registration No. 023470S) is Statutory Auditors of the Company.

The Independent Auditors' Report and Annexure referred to this Report are self-explanatory and do not call for any further comments. The Auditors' Report does not contain any qualification, reservation, adverse remark or disclaimer.

INTERNAL FINANCIAL CONTROLS AND THEIR ADEQUACY

The Company has in place adequate internal financial controls commensurate with the size, scale and complexity of its operations. The Company has policies and procedures in place for ensuring proper and efficient conduct of its business, the safeguarding of its assets, the prevention and detection of frauds the accuracy and completeness of the accounting records and the timely preparation of reliable financial information.

CHANGE IN THE NATURE OF BUSINESS

There is no change in business of the Company.

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

No Significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and company's operations in future.

REPORTING OF FRAUDS

There have been no instances of fraud reported by the Statutory Auditors of the Company under Section 143(12) of the Companies Act, 2013 and the Rules framed there under either to the Company or to the Central Government.

MATERIAL CHANGES AND COMMITMENTS

There are no Material changes and commitments in the business operations of the Company from the financial year ended March 31, 2024 to the date of signing of the Director's Report.

RISK MANAGEMENT POLICY

(Pursuant to Section 134(3)(n) of the Companies Act, 2013)

The Company does not have any Risk Management Policy, as the elements of risk threatening to the Company's existence are very minimal.

POLICY ON SEXUAL HARASSMENT

There is no Sexual Harassment of Women at Workplace reported during the year as per the (Prevention, Prohibition and Redressal) Act, 2013 of the Company.

APPLICATION MADE OR ANY PROCEEDING PENDING UNDER THE INSOLVENCY AND BANKRUPTCY CODE, 2016 (31 OF 2016)

During the period under review, there were no application made or any proceeding pending under the Insolvency and Bankruptcy Code, 2016 (31 of 2016).

ACKNOWLEDGEMENT

The Directors take this opportunity to place on record their sincere thanks to the Banks and Financial Institutions, Insurance Companies, Central and State Government Departments and the shareholders for their support and Co-operation extended to the Company from time to time.

Directors are pleased to record their appreciation of the sincere and dedicated services of the employees and workmen at all levels.

Textual information (2)

Description of state of companies affair

HIGHLIGHTS OF THE COMPANY'S PERFORMANCE: The Company Revenue from Operations is increased to Rs. 1,19,89,134/- during the current financial year 2023-24 as compared to last financial year revenue i.e in 2022-23 to Rs. 61,41,098 /- The Company has earned profit of Rs. 6,749,32/-during the in the current financial year 2023-24. Growth rate is 95.22 % as compared to previous year. The Company is hopeful to increase its business activities in the future

Textual information (3)

Disclosures in director's responsibility statement

Pursuant to the requirement under Section 134 of the Companies Act, 2013, with respect to the Directors' Responsibility Statement, the Board of Directors of the Company hereby confirms: That in the preparation of the Annual Accounts, the applicable accounting standards have been followed; That the Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company as at March 31, 2024 and Statement of Profit and Loss of the Company for that period; That the Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities; That the Directors have prepared the Annual Accounts for the Financial Year ended March 31, 2024 on a going concern basis; and That the Directors have devised proper systems to ensure compliance with the provisions of all applicable laws and that such systems were adequate and operating effectively.

Textual information (4)

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

Details loans, guarantees or investments under section 186 (4) of the Companies Act 2013 and Rules made there under, were made by the Company during the financial year 2023-24. The detailed note of the same are given in notes to Financial Statement.

Textual information (5)

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

S.No.	Particulars	Relation	Category	Amount(Rs.)
1	ACS Technologies Limited.	Holding Company	Inter Corporate Loan Received	1,70,54,293
2	B.Ashok Kumar	Director	Unsecured Loans from Director Received	4,91,661
3	A.Prabhakar Rao	Director	Unsecured Loans from Director Received	4,91,661
Total				1,75,45,954

Textual information (6)

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

EXTRACT OF ANNUAL RETURN

As on the Financial Year ended on March 31, 2024

Form No. MGT-9

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

• REGISTRATION AND OTHER DETAILS:

• CIN	: U72200TG2018PTC126920
• Registration Date	: 20.09.2018
• Name of the Company	: Iotiq Innovations Private Limited
• Category/Subcategory of the Company	: Company Limited by Shares/Private Limited
• Address of Registered Office & contact details	: Level 7, Pardha Picasa Durgam Cheruvu Road, Madhapur, Hyderabad, Telangana, India - 500081. Email: csacsfcs@gmail.com
• Whether listed	: No
• Name, Address and Contact details of Registrar and Transfer Agent, if any	: NA

• PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY

(All the business activities contributing 10 % or more of the total turnover of the company shall be stated):

S. No	Name and Description of main products / services	NIC Code of the Product/service	% to total turnover of the company
-	-	-	-

• PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES

S. No	Name and Address of The Company	CIN/GLN	Holding/ Subsidiary / Associate	% of Share Held	Applicable Section
1	IOTIQ Innovations Private Limited	U72200TG2018PTC126920	Holding	51	2(87)

• SHARE HOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

• Category-wise Share Holding

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

	Demat	Physical	Total	Total	Demat	Physical	Total	Total	
				Shares				Shares	
A. Promoters									
Indian									
a) Individual/ HUF	-	4900	4900	49%	-	4900	4900	49%	-
b) Central Govt	-	-	-	-	-	-	-	-	-
c) State Govt(s)	-	-	-	-	-	-	-	-	-
d) Bodies Corp.	-	5100	5100	51%	-	5100	5100	51%	-
e) Banks / FI	-	-	-	-	-	-	-	-	-
f) employee of Iotiq Innovations Private Limited	-	-	-	-	-	-	-	-	-
Total shareholding of Promoter (A)	-	10000	10000	100%	-	10000	10000	100%	-
B. Public Shareholding	-	-	-	-	-	-	-	-	-
C. Shares held by Custodian for GDRs & ADRs	-	-	-	-	-	-	-	-	-
Grand Total (A+B+C)	-	10000	10000	100%	-	10000	10000	100%	-

* Shares held on behalf of ACS Technologies Limited, the Holding Company

• Shareholding of Promoter-

S. No	Shareholder's Name	Shareholding at the beginning of the year			Shareholding at the end of the year			% change in shareholding during the year
		No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	No. of Shares	% of total Shares of the company	% of Shares Pledged / encumbered to total shares	
1	ACS Technologies Limited	5100	51%	Nil	5100	51%	Nil	Nil
2	Ashok Kumar Buddharaju	4300	43%	Nil	4300	43%	Nil	Nil
3	Prabhakar Rao Alokam	300	3%	Nil	300	3%	Nil	Nil
4	Rama Krishna Nag	300	3%	Nil	300	3%	Nil	Nil

* Shares held on behalf of ACS Technologies Limited, the Holding Company

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

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S. No	Particulars	Shareholding at the beginning of the year		Cumulative Shareholding during the Year	
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company		
	At the beginning of the year	10000	100	No Change	-
	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):	-	-	-	-
	At the end of the year	-	-	10000	100

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

S. No	For Each of the Top 10 Shareholders	Shareholding at the beginning of the year		Cumulative Shareholding during the Year	
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company		
	At the beginning of the year	Nil	Nil	Nil	Nil
	Date wise Increase / Decrease in Promoters Shareholding during the year specifying the reasons for increase / decrease (e.g. allotment / transfer / bonus/ sweat equity etc):				
	At the end of the year	Nil	Nil	Nil	Nil

• Shareholding of Directors and Key Managerial Personnel:

S. No	Shareholding of each Directors and each Key Managerial Personnel	Shareholding at the beginning of the year		Cumulative Shareholding during the Year	
No. of shares	% of total shares of the company	No. of shares	% of total shares of the company		
	At the beginning of the year				
	Director				
1	Mr. Ashok kumar Buddharaju	4300	43%	4300	43%
2	Mr. Prabhakar Rao Alokam	300	3%	300	3%
	Key Managerial Person	No KMP in the Company			

* Shares are held on behalf of ACS Technologies Limited, the Holding Company

V) INDEBTEDNESS -Indebtedness of the Company including interest outstanding/accrued but not due for payment

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtedness at the beginning of the financial year				
i) Principal Amount	-	1,58,40,644	-	15840644
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	1,58,40,644	-	1,58,40,644
Change in Indebtedness during the financial year				
* Addition	-	2196871	-	2196871
* Reduction	-	-	-	-
Net Change	-	2196871	-	2196871
Indebtedness at the end of the financial year				
i) Principal Amount	-	1,80,37,615	-	1,80,37,615
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	1, ,80,37,615	-	1, ,80,37,615

VI) REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL-

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

B. Remuneration to other directors - Nil

C. Remuneration to Key Managerial Personnel Other than MD/Manager/WTB – Nil

VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

There were no Penalties, Punishment or compounding of offences during the year.

for		By order of the Board
Iotiq Innovations Private Limited		
Place: Hyderabad	Prabhakar rao alokam Director	Ashok Kumar
Date: September 2, 2024	(DIN: 2263908)	Buddharaju
		Managing Director
		(DIN: 03389822)

Textual information (7)

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

(Pursuant to Section 134(3)(n) of the Companies Act, 2013)

The Company does not have any Risk Management Policy, as the elements of risk threatening to the Company's existence are very minimal.

Textual information (8)

Disclosure of financial summary or highlights [Text Block]

FINANCIAL RESULTS

The Financial performance Summary and the State of the Company's Affairs for the current financial year ended 31st March, 2024, are as follows:

Particulars	March 31, 2024	March 31, 2023
Revenue from operations	1,19,89,134	61,41,098
Other Income	-	-
Total Revenue	1,19,89,134	61,41,098
Profit before Interest, Depreciation & Tax	14,56,329	1107442
Depreciation	5,58,295	6,61,556
Financial Charges	8,398	17,215
Profit before Tax	8,89,636	4,28,671
Current Tax & Mat Credit	2,10,704	1,46,203
Profit for the Year after tax	6,749,32	3,43,028

Textual information (9)

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

No changes in the composition of the Board of Directors or Key Managerial Personnel during the financial year under review. Mr. Prabhakar Rao Alokam, Director, liable to retire at the ensuing Annual General Meeting and being eligible offer himself for re-appointment. Your Board commends the said appointment / re-appointment.

S. No.	Name of the Director	No. of Board Meetings Held	No. of Board Meetings Attended
1	Mrs. AshokKumar Buddharaju	6	6
2	Mr. Prabhakar Alokam	6	6

Textual information (10)

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

The Company has in place adequate internal financial controls commensurate with the size, scale and complexity of its operations. The Company has policies and procedures in place for ensuring proper and efficient conduct of its business, the safeguarding of its assets, the prevention and detection of frauds the accuracy and completeness of the accounting records and the timely preparation of reliable financial information.

[700500] Disclosures - Signatories of financial statements

Details of directors signing financial statements [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Directors signing financial statements [Axis]	1	2
	01/04/2023 to 31/03/2024	01/04/2023 to 31/03/2024
Details of signatories of financial statements [Abstract]		
Details of directors signing financial statements [Abstract]		
Details of directors signing financial statements [LineItems]		
Name of director signing financial statements [Abstract]		
First name of director	Prabhakara	Ashok
Middle name of director	Rao	Kumar
Last name of director	Alokam	Buddharaju
Designation of director	Director	Managing Director
Director identification number of director	02263908	03389822
Date of signing of financial statements by director	28/05/2024	28/05/2024

[700400] Disclosures - Auditors report

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Auditors [Axis]	1
	01/04/2023 to 31/03/2024
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	Amirineni & Associates
Name of auditor signing report	Amirineni Ganesh
Firms registration number of audit firm	0023470S
Membership number of auditor	257205
Address of auditors	Flat No 817,7Th Floor Vasavi Mpm Grand,Ameerpet Hyderabad TELANGANA - 500073
Permanent account number of auditor or auditor's firm	BMKPA6984L
SRN of form ADT-1	R04149654
Date of signing audit report by auditors	28/05/2024
Date of signing of balance sheet by auditors	28/05/2024

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

Unless otherwise specified, all monetary values are in INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]
	01/04/2023 to 31/03/2024
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]	
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]	
Disclosure in auditors report relating to fixed assets	As per Auditor's Report
Disclosure relating to quantitative details of fixed assets	Textual information (11) [See below]
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (12) [See below]
Disclosure relating to title deeds of immovable properties	Textual information (13) [See below]
Disclosure in auditors report relating to inventories	The Company have any inventories and physical verification is carried out at regular intervals and it observed that there are no deviations with books of accounts.
Disclosure in auditors report relating to loans	As per Auditor's Report
Disclosure about loans granted to parties covered under section 189 of companies act	Textual information (14) [See below]
Disclosure relating to terms and conditions of loans granted	As Per Auditor's Report
Disclosure regarding receipt of loans granted	As Per Auditor's Report
Disclosure regarding terms of recovery of loans granted	As Per Auditor's Report
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013	Textual information (15) [See below]
Disclosure in auditors report relating to deposits accepted	Textual information (16) [See below]
Disclosure in auditors report relating to maintenance of cost records	Textual information (17) [See below]
Disclosure in auditors report relating to statutory dues [TextBlock]	As per Auditor's Report
Disclosure relating to regularity in payment of undisputed statutory dues [TextBlock]	Textual information (18) [See below]
Disclosure relating to disputed statutory dues [TextBlock]	There are no statutory dues referred to in sub-clause (a), which have not been deposited on account of dispute
Disclosure in auditors report relating to default in repayment of financial dues	Textual information (19) [See below]
Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised	In our opinion and according to the information and explanations given to us, the term loans obtained during the year were applied for the purpose for which they were availed.
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period	Textual information (20) [See below]
Disclosure in auditors report relating to managerial remuneration	As per Auditor's report
Disclosure in auditors report relating to Nidhi Company	The Company is not a Nidhi Company and accordingly, Paragraphs 3 (xii) of the Order is not applicable
Disclosure in auditors report relating to transactions with related parties	Textual information (21) [See below]
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures	Textual information (22) [See below]

Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him	Textual information (23) [See below]
Disclosure in auditors report relating to registration under section 45-IA of Reserve Bank of India Act, 1934	In our opinion and according to the information and explanations given to us, the Company is not required to be registered under section 45-IA of the Reserve Bank of India Act 1934.

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024
Disclosure in auditor's report explanatory [TextBlock]	Textual information (24) [See below]
Whether companies auditors report order is applicable on company	Yes
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

Textual information (11)

Disclosure relating to quantitative details of fixed assets

In our opinion and according to the information and explanations given to us, the Company is maintaining proper records showing full particulars, including quantitative details and situation of property, plant and equipment.

Textual information (12)

Disclosure relating to physical verification and material discrepancies of fixed assets

The Company has a program of verification to cover all items of property, plant and equipment in a phased manner over a period of three years, which, in our opinion, is reasonable having regard to the size of the Company and the nature of its assets. Pursuant to the program, certain property, plant and equipment were physically verified by the management during the year. According to the information and explanations given to us, no material discrepancies were noticed on such verification

Textual information (13)

Disclosure relating to title deeds of immovable properties

In our opinion and according to the information and explanations given to us and based on the examination of the conveyance deeds provided to us, we report that, the title deeds, comprising all the immovable properties of land and buildings which are freehold, are held in the name of the Company as at the balance sheet date.

Textual information (14)

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

In our opinion and according to information and explanation given to us, the Company has not made investments in/ provided any guarantee or security/ granted any loans or advances in the nature of loans, secured or unsecured to companies, firms, Limited Liability Partnerships or other parties

Textual information (15)

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

In our opinion and according to information and explanation given to us, the company has not granted any loans or provided any guarantees or given any security or made any investments to which the provision of section 185 and 186 of the Companies Act, 2013. Accordingly, paragraph 3 (iv) of the order is not applicable.

Textual information (16)

Disclosure in auditors report relating to deposits accepted

In our opinion and according to the information and explanations given to us, the Company has not accepted any deposits or amounts which are deemed to be deposits during the year. Accordingly, paragraph 3 (v) of the Order is not applicable

Textual information (17)

Disclosure in auditors report relating to maintenance of cost records

The Company has turnover less than the limits specified by the Central Government of India for the maintenance of cost records under sub-section (1) of section 148 of the Act for any of the activities of the company and accordingly paragraph 3 (vi) of the order is not applicable.

Textual information (18)

Disclosure relating to regularity in payment of undisputed statutory dues [Text Block]

Amounts deducted/ accrued in the books of account in respect of undisputed statutory dues including goods and services tax, provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess and other material statutory dues have been generally regularly deposited by the Company with the appropriate authorities.

Textual information (19)

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

In our opinion and according to the information and explanations given to us, the Company has not defaulted in repayment of loans or other borrowings or in the payment of interest thereon to any lender during the year.

Textual information (20)

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

To the best of our knowledge and according to the information and explanations given to us, no fraud by the Company or no material fraud on the Company by any person has been noticed or reported during the year. Accordingly, paragraph 3 (xi) (a) of the Order is not applicable.

Textual information (21)

Disclosure in auditors report relating to transactions with related parties

In our opinion and according to the information and explanations given to us, the transactions with the related parties are in compliance with section 177 and 188 of the Act. Where applicable, the details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards

Textual information (22)

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

In our opinion and according to the information and explanations given to us, the Company has not made any preferential allotment or private placement of shares or convertible debentures (fully, partially or optionally convertible) during the year. Accordingly, paragraph 3 (x) (b) of the Order is not applicable

Textual information (23)

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

In our opinion and according to the information and explanations given to us, the Company has not entered into non-cash transactions with directors or persons connected with them. Accordingly, paragraph 3 (xv) of the Order is not applicable.

Textual information (24)

Disclosure in auditor's report explanatory [Text Block]

INDEPENDENT AUDITOR'S REPORT

To the Members of IOTIQ INNOVATIONS PRIVATE LIMITED

Report on the Audit of the Standalone Financial Statements for the year ending 2024

Opinion

We have audited the standalone financial statements of IOTIQ INNOVATIONS PRIVATE LIMITED ("the Company"), which comprise the balance sheet as at 31st March 2024, and the statement of Profit and Loss for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone 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 state of affairs of the Company as at March 31, 2024, and the Profit for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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

Those Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

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

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

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the

Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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

Report on Other Legal and Regulatory Requirements

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

- 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, except for the matters stated in the paragraph h(vi) below, on reporting under Rule 11(g) of the Companies (Audit and Auditors) Rules, 2014.

- In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- The Balance Sheet, the Statement of Profit and Loss dealt with by this Report are in agreement with the books of accounts.
- In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014, as amended from time to time.
- On the basis of the written representations received from the directors as on 31st March, 2024 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2024 from being appointed as a director in terms of Section 164 (2) of the Act.
- Since the Company's turnover as per last audited financial statements is less than Rs.50 Crores and its borrowings from banks and financial institutions at any time during the year is less than Rs.25 Crores, the Company is exempted from getting an audit opinion with respect to the adequacy of the internal financial controls over financial reporting of the company and the operating effectiveness of such controls vide notification dated June 13, 2017;
- The Company being a private limited company, the other matters to be included in the Auditor's Report in accordance with the requirements of section 197 (16) of the Act, as amended, in respect of whether the remuneration paid by the Company to its directors during the year is in accordance with the provisions of section 197 of the Act is not applicable; and
- With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
- The Company does not have any pending litigations which would impact its financial position.
- The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
- There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
- The Management has represented that, to the best of its knowledge and belief that
- No funds (which are material either individually or in the aggregate) have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the Company to or in any other person or entity, including foreign entity ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and
- No funds (which are material either individually or in the aggregate) have been received by the Company from any person or entity, including foreign entity ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the Company shall, whether directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries.
- Based on the audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material misstatement.
- The Company has not declared or paid any dividends during the year and accordingly reporting on the compliance with section 123 of the Companies Act, 2013 is not applicable for the year under consideration.
- Based on our examination, which included test checks, the Company has used accounting software(s) for maintaining its books of account for the financial year ended March 31, 2024 which has a feature of recording audit trail (edit log) facility and the same has operated throughout the year for all relevant transactions recorded in the software. Further, during the course of our audit we did not come across any instance of the audit trail feature being tampered with.
- Based on our examination which included test checks and information given to us, the Company has used accounting software for maintaining its books of

Account, which did not have a feature of recording audit trail (edit log) facility throughout the year for all relevant transactions recorded in the respective software, hence we are unable to comment on audit trail feature of the said software. The Company has migrated to new software during the year and is in the process of establishing necessary controls and documentations regarding audit trail. Consequently, we are unable to comment on audit trail feature of the said software.

• As the company is a private company and falls within the exemption specified under paragraph 2(v) of the Companies (Auditor's Report) Order, 2020 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act. Hence the matters specified in paragraphs 3 and 4 of the said Order are not enclosed.

GANESH AMIRINENI
PROPRIETOR
Membership No. 257205
UDIN: 24257205BKCLHU7283

Place: Hyderabad

Annexure “A” to the Independent Auditor’s Report*

(Referred to in paragraph 1 under 'Report on other legal and regulatory requirements' section of our report to the members of IOTIQ INNOVATIONS PRIVATE LIMITED of even date)

1. (a)

In our opinion and according to the information and explanations given to us, the Company is maintaining proper records showing full particulars, including quantitative details and situation of property, plant and equipment.

(b)

The Company has a program of verification to cover all items of property, plant and equipment in a phased manner over a period of three years, which, in our opinion, is reasonable having regard to the size of the Company and the nature of its assets.

(c)

Pursuant to the program, certain property, plant and equipment were physically verified by the management during the year. According to the information and explanations given to us, no material discrepancies were noticed on such verification.

In our opinion and according to the information and explanations given to us and based on the examination of the conveyance deeds provided to us, we report that, the title deeds, comprising all the immovable properties of land and buildings which are freehold, are held in the name of the Company as at the balance sheet date.

(d)

The Company has not revalued its property, plant and equipment (including right of use asset) during the year. Accordingly, paragraph 3 (i) (d) of the Order is not applicable.

(e)

In our opinion and according to the information and explanations given to us, there are no proceedings initiated or are pending against the Company for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (45 of 1988) and rules made thereunder. Accordingly, paragraph 3 (i) (e) of the Order is not applicable.

2. (a)

The Company have any inventories and physical verification is carried out at regular intervals and it observed that there are no deviations with books of accounts.

(b)

The company has been sanctioned working capital limits in less than five crore rupees, in aggregate, from banks or financial institutions on the basis of security of current assets during any point of time of the year. The quarterly returns/statements of Book debts filings by the company with banks are not applicable to the company.

In our opinion and according to information and explanation given to us, the Company has not made investments in/ provided any guarantee or

3. security/ granted any loans or advances in the nature of loans, secured or unsecured to companies, firms, Limited Liability Partnerships or other parties.

In our opinion and according to information and explanation given to us, the company has not granted any loans or provided any guarantees or

4. given any security or made any investments to which the provision of section 185 and 186 of the Companies Act, 2013. Accordingly, paragraph 3 (iv) of the order is not applicable.

In our opinion and according to the information and explanations given to us, the Company has not accepted any deposits or amounts which

5. are deemed to be deposits during the year. Accordingly, paragraph 3 (v) of the Order is not applicable.

The Company has turnover less than the limits specified by the Central Government of India for the maintenance of cost records under

6. sub-section (1) of section 148 of the Act for any of the activities of the company and accordingly paragraph 3 (vi) of the order is not applicable.

In our opinion and according to the information and explanations given

7. to us:

(a)

Amounts deducted/ accrued in the books of account in respect of undisputed statutory dues including goods and services tax, provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess and other material statutory dues have been generally regularly deposited by the Company with the appropriate authorities.

(b)

No undisputed amounts payable in respect of goods and services tax, provident fund, employees' state insurance, income-tax, sales-tax, service tax, duty of customs, duty of excise, value added tax, cess and other material statutory dues were in arrears as at March 31, 2024 for a period of more than six months from the date they became payable.

(c)

There are no statutory dues referred to in sub-clause (a), which have not been deposited on account of dispute.

In our opinion and according to the information and explanations given to us, there are no transactions not recorded in the books of account that have been surrendered or disclosed as income during the year in the tax assessments under the Income Tax Act, 1961 (43 of 1961).

8. Accordingly, paragraph 3 (viii) of the Order is not applicable.

9. (a)

In our opinion and according to the information and explanations given to us, the Company has not defaulted in repayment of loans or other borrowings or in the payment of interest thereon to any lender during the year.

(b)

In our opinion and according to the information and explanations given to us, the Company is not declared as a wilful defaulter by any bank or financial institution or other lender.

In our opinion and according to the information

(c)	and explanations given to us, the term loans obtained during the year were applied for the purpose for which they were availed.
(d)	In our opinion and according to the information and explanations given to us, funds raised on short term basis have not been utilised for long term purposes.
(e)	The Company does not have any subsidiaries/ associates/ joint-ventures and accordingly, paragraphs 3 (ix) (e) and 3 (ix) (f) of the Order are not applicable.
(f)	In our opinion and according to the information and explanations given to us, the company has not raised any loans during the year on the pledge of securities held in its subsidiaries, joint ventures or associate companies.
10. (a)	In our opinion and according to the information and explanations given to us, the Company has not raised any money by way of initial public offer or further public offer (including debt instruments) during the year. Accordingly, paragraph 3 (x) (a) of the Order is not applicable.
(b)	In our opinion and according to the information and explanations given to us, the Company has not made any preferential allotment or private placement of shares or convertible debentures (fully, partially or optionally convertible) during the year. Accordingly, paragraph 3 (x) (b) of the Order is not applicable.
11. (a)	To the best of our knowledge and according to the information and explanations given to us, no fraud by the Company or no material fraud on the Company by any person has been noticed or reported during the year. Accordingly, paragraph 3 (xi) (a) of the Order is not applicable.
(b)	Since there is no fraud by the Company or no material fraud on the Company by any person has been noticed or reported during the year, paragraph 3 (xi) (b) of the Order is not applicable.
(c)	To the best of our knowledge and according to the information and explanations given to us, no whistle-blower complaints, have been received by the Company during the year.
12. The Company is not a Nidhi Company and accordingly, Paragraphs 3 (xii) of the Order is not applicable.	
13. In our opinion and according to the information and explanations given to us, the transactions with the related parties are in compliance with section 177 and 188 of the Act. Where applicable, the details of such transactions have been disclosed in the financial statements as required by the applicable accounting standards.	
14. (a)	In our opinion and according to the information and explanations given to us, the Company has an internal audit system, commensurate with the size and nature of its business.
	There were no internal auditors appointed by

<p>(b)</p> <p>15. In our opinion and according to the information and explanations given to us, the Company has not entered into non-cash transactions with directors or persons connected with them. Accordingly, paragraph 3 (xv) of the Order is not applicable.</p>	<p>the Company during the year.</p>
<p>16. (a)</p>	<p>In our opinion and according to the information and explanations given to us, the Company is not required to be registered under section 45-IA of the Reserve Bank of India Act 1934.</p>
<p>(b)</p>	<p>In our opinion and according to the information and explanations given to us, the Company has not conducted any Non-Banking Financial or Housing Finance activities without a valid Certificate of Registration (CoR) from the Reserve Bank of India as per the Reserve Bank of India Act, 1934.</p>
<p>(c)</p>	<p>In our opinion and according to the information and explanations given to us, the Company is not a Core Investment Company (CIC) as defined in the regulations made by the Reserve Bank of India. Accordingly, paragraph 3 (xvi) (c) of the Order is not applicable.</p>
<p>(d)</p>	<p>In our opinion and according to the information and explanations given to us, the Company is not a Core Investment Company (CIC) and it does not have any other companies in the Group. Accordingly, paragraph 3 (xvi) (d) of the Order is not applicable.</p>
<p>17. The Company has not incurred cash losses in the financial year and in the immediately preceding financial year.</p>	
<p>18. There has been no resignation of the statutory auditors of the Company during the year.</p>	
<p>19. In our opinion and according to the information and explanations given to us and on the basis of the financial ratios, ageing and expected dates of realisation of financial assets and payment of financial liabilities, other information accompanying the financial statements, our knowledge of the board of directors and management plans, there are no material uncertainty exists as on the date of the audit report that Company is capable of meeting its liabilities existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date.</p>	
<p>20. (a)</p>	<p>In our opinion and according to the information and explanations given to us, in respect of other than ongoing projects, there are no unspent amounts to be transferred to a fund specified in Schedule VII to the Act.</p>
<p>(b)</p>	<p>In our opinion and according to the information and explanations given to us, there are no amount remaining unspent under sub-section (5) of section 135 of the Act, pursuant to any ongoing project, to be transferred to special account in compliance with the provision of sub-section (6) of section 135 of the said Act.</p>
<p>21. In our opinion and according to the information and explanations given to us, the Company does not have investments in subsidiaries/ associates or joint venture companies. Accordingly, paragraph 3 (xxi) of the Order is not applicable.</p>	

For AMIRINENI & ASSOCIATES
Chartered Accountants
Firm Registration No. 023470S

Ganesh Amirineni
Membership No. 257205
UDIN : 24257205BKCLHU7283
Place : Hyderabad
Date : 28.05.2024

[700700] Disclosures - Secretarial audit report

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024
Disclosure in secretarial audit report explanatory [TextBlock]	
Whether secretarial audit report is applicable on company	No

[110000] Balance sheet

Unless otherwise specified, all monetary values are in INR

	31/03/2024	31/03/2023	31/03/2022
Balance sheet [Abstract]			
Assets [Abstract]			
Non-current assets [Abstract]			
Property, plant and equipment	7,26,644	8,78,975	10,11,236
Other intangible assets	34,85,823	26,45,842	31,75,137
Intangible assets under development	47,50,000	47,50,000	
Non-current financial assets [Abstract]			
Non-current investments	0	0	
Loans, non-current	0	0	
Total non-current financial assets	0	0	
Total non-current assets	89,62,467	82,74,817	
Current assets [Abstract]			
Inventories	1,16,48,586	77,67,144	
Current financial assets [Abstract]			
Current investments	0	0	
Trade receivables, current	11,80,655	8,10,789	
Cash and cash equivalents	6,82,992	5,67,307	
Loans, current	0	0	
Total current financial assets	18,63,647	13,78,096	
Other current assets	5,04,979	7,89,399	
Total current assets	1,40,17,212	99,34,639	
Total assets	2,29,79,679	1,82,09,456	
Equity and liabilities [Abstract]			
Equity [Abstract]			
Equity attributable to owners of parent [Abstract]			
Equity share capital	1,00,000	1,00,000	1,00,000
Other equity	14,03,620	7,28,688	
Total equity attributable to owners of parent	15,03,620	8,28,688	
Non controlling interest	0	0	
Total equity	15,03,620	8,28,688	
Liabilities [Abstract]			
Non-current liabilities [Abstract]			
Non-current financial liabilities [Abstract]			
Borrowings, non-current	1,80,37,615	1,58,40,644	
Total non-current financial liabilities	1,80,37,615	1,58,40,644	
Provisions, non-current	0	0	
Deferred tax liabilities (net)	1,66,913	1,02,483	
Total non-current liabilities	1,82,04,528	1,59,43,127	
Current liabilities [Abstract]			
Current financial liabilities [Abstract]			
Borrowings, current	0	0	
Trade payables, current	10,74,480	7,58,846	
Total current financial liabilities	10,74,480	7,58,846	
Other current liabilities	18,43,888	5,43,337	
Provisions, current	3,53,163	1,35,458	
Total current liabilities	32,71,531	14,37,641	
Total liabilities	2,14,76,059	1,73,80,768	
Total equity and liabilities	2,29,79,679	1,82,09,456	

[210000] Statement of profit and loss**Earnings per share [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Statement of profit and loss [Abstract]		
Earnings per share [Abstract]		
Earnings per share [Line items]		
Basic earnings per share [Abstract]		
Basic earnings (loss) per share from continuing operations	[INR/shares] 67.49	[INR/shares] 34.3
Total basic earnings (loss) per share	[INR/shares] 67.49	[INR/shares] 34.3
Diluted earnings per share [Abstract]		
Diluted earnings (loss) per share from continuing operations	[INR/shares] 67.49	[INR/shares] 34.3
Total diluted earnings (loss) per share	[INR/shares] 67.49	[INR/shares] 34.3

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Statement of profit and loss [Abstract]		
Income [Abstract]		
Revenue from operations	1,19,89,134	61,41,098
Other income	0	0
Total income	1,19,89,134	61,41,098
Expenses [Abstract]		
Cost of materials consumed	0	0
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-38,81,442	-26,09,451
Employee benefit expense	26,79,733	16,85,061
Finance costs	8,398	17,215
Depreciation, depletion and amortisation expense	5,58,295	6,61,556
Other expenses	1,17,34,514	59,58,046
Total expenses	1,10,99,498	57,12,427
Profit before exceptional items and tax	8,89,636	4,28,671
Total profit before tax	8,89,636	4,28,671
Tax expense [Abstract]		
Current tax	1,50,274	41,274
Deferred tax	64,430	44,369
Total tax expense	2,14,704	85,643
Total profit (loss) for period from continuing operations	6,74,932	3,43,028
Total profit (loss) for period	6,74,932	3,43,028
Comprehensive income OCI components presented net of tax [Abstract]		
Whether company has other comprehensive income OCI components presented net of tax	No	No
Other comprehensive income net of tax [Abstract]		
Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [Abstract]		
Other comprehensive income, net of tax, gains (losses) on revaluation	0	0
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	0	0
Total other comprehensive income	0	0
Total comprehensive income	6,74,932	3,43,028
Comprehensive income OCI components presented before tax [Abstract]		
Whether company has comprehensive income OCI components presented before tax	No	No
Other comprehensive income before tax [Abstract]		
Total other comprehensive income	0	0
Total comprehensive income	6,74,932	3,43,028
Earnings per share explanatory [TextBlock]		
Earnings per share [Abstract]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		

[400200] Statement of changes in equity**Statement of changes in equity [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity [Member]			Equity attributable to the equity holders of the parent [Member]
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	6,74,932	3,43,028		6,74,932
Total comprehensive income	6,74,932	3,43,028		6,74,932
Total increase (decrease) in equity	6,74,932	3,43,028		6,74,932
Other equity at end of period	14,03,620	7,28,688	3,85,660	14,03,620

Statement of changes in equity [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Equity attributable to the equity holders of the parent [Member]		Reserves [Member]	
	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period	3,43,028		6,74,932	3,43,028
Total comprehensive income	3,43,028		6,74,932	3,43,028
Total increase (decrease) in equity	3,43,028		6,74,932	3,43,028
Other equity at end of period	7,28,688	3,85,660	14,03,620	7,28,688

Statement of changes in equity [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Reserves [Member]	Retained earnings [Member]		
	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Other equity [Abstract]				
Statement of changes in equity [Line items]				
Equity [Abstract]				
Changes in equity [Abstract]				
Comprehensive income [Abstract]				
Profit (loss) for period		6,74,932	3,43,028	
Total comprehensive income		6,74,932	3,43,028	
Total increase (decrease) in equity		6,74,932	3,43,028	
Other equity at end of period	3,85,660	14,03,620	7,28,688	3,85,660

Statement of changes in equity [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Components of equity [Axis]	Other retained earning [Member]		
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Other equity [Abstract]			
Statement of changes in equity [Line items]			
Equity [Abstract]			
Changes in equity [Abstract]			
Comprehensive income [Abstract]			
Profit (loss) for period	6,74,932	3,43,028	
Total comprehensive income	6,74,932	3,43,028	
Total increase (decrease) in equity	6,74,932	3,43,028	
Other equity at end of period	14,03,620	7,28,688	3,85,660

[320000] Cash flow statement, indirect

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before tax	8,89,636	4,28,671	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments for decrease (increase) in inventories	-38,81,442	-26,09,451	
Adjustments for decrease (increase) in trade receivables, current	-3,69,866	-1,34,571	
Adjustments for decrease (increase) in other current assets	2,84,420	9,93,558	
Adjustments for increase (decrease) in other current liabilities	18,33,890	4,65,481	
Adjustments for depreciation and amortisation expense	5,58,295	6,61,556	
Other adjustments to reconcile profit (loss)	0	30,280	
Total adjustments for reconcile profit (loss)	-15,74,703	-5,93,147	
Net cash flows from (used in) operations	-6,85,067	-1,64,476	
Interest paid	-8,398	-17,215	
Income taxes paid (refund)	1,50,274	71,554	
Net cash flows from (used in) operating activities	-8,26,943	-2,18,815	
Cash flows from used in investing activities [Abstract]			
Purchase of property, plant and equipment	12,45,945	47,50,000	
Net cash flows from (used in) investing activities	-12,45,945	-47,50,000	
Cash flows from used in financing activities [Abstract]			
Repayments of borrowings	-21,96,971	-50,08,474	
Interest paid	8,398	17,215	
Net cash flows from (used in) financing activities	21,88,573	49,91,259	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	1,15,685	22,444	
Net increase (decrease) in cash and cash equivalents	1,15,685	22,444	
Cash and cash equivalents cash flow statement at end of period	6,82,992	5,67,307	5,44,863

[610100] Notes - List of accounting policies

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024
Disclosure of significant accounting policies [TextBlock]	Textual information (25) [See below]

Textual information (25)

Disclosure of significant accounting policies [Text Block]

1 Significant Accounting Policies

• Basis of preparation of financial statements

The accompanying financial statements are prepared in accordance with Indian Generally Accepted Accounting Principles (GAAP) under the historical cost convention, on the non-going concern basis, while revenue, expenses, assets and Liabilities accounted/recognized on accrual basis. GAAP comprises mandatory accounting as prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with Rule 7 of the Companies (Accounts) Rules, 2014, the provisions of the Act (to the extent notified) and guidelines issued by the Securities and Exchange Board of India (SEBI) Accounting policies are consistently applied except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use. Management evaluates all recently issued or revised accounting standards on going concern basis.

• Use of Estimates

The preparation of financial statements requires management of the Company to make estimates and assumptions that affect the reported balances of assets and liabilities on the date of financial statements and the reported balances of assets and liabilities on the date of financial statements and the reported amount of income and expenses during the reported year. The management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to change in these estimates and the difference between actual results and the estimates are recognized in the periods in which the results are known/materialize.

• Cash and Cash equivalents (for the purpose of Cash Flow Statement)

Cash comprises cash on hand. Cash equivalents are short-term balances (with and original maturity of three months or less from the date of acquisition), highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

• Cash flow statement

Cash flows are reported using the indirect method, whereby profit/ (loss) before extraordinary items and tax is adjusted for the effects of transactions of a non-cash nature and any deferrals or accruals of past or future cash receipts or payments. The cash flows from operating, investing and financing activities of the Company are segregated based on the available information.

• Earnings per share (EPS)

Basic and diluted EPS are computed in accordance with Accounting Standard (AS) 20. "Earning per Share". Basic EPS is calculated by dividing the net profit or loss after tax for the year attributable to equity shareholders by the weighted average number of equity shares outstanding during the year. Diluted EPS is calculated on the same basis as Basic EPS, after adjusting for the effects of potential dilutive equity shares unless the effect of potential dilutive equity shares unless the effect of potential dilutive equity shares is anti-dilutive.

• Revenue Recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured.

• Expenses

Expenses are accounted on accrual basis and provisioning is made for all known liabilities.

• Income Tax

Tax expense comprises of current tax and deferred tax. Current tax expense is determined in accordance with the provisions of the Income Tax Act, 1961. It is measured at the amount expected to be paid to / recovered from the tax authorities using the applicable tax rate. Income and expenses for the year has been estimated and average rate of tax has been applied for creating provision for income-tax. Deferred tax assets and liabilities are recognized for the future tax consequences attributable to timing differences between taxable income and accounting income which are capable of reversal in subsequent periods and are measured using relevant enacted tax rates. Average rate of tax has been used to compute deferred tax provision.

II. NOTES ON ACCOUNTS:

All amounts in the financial statements are presented in Rupees and as otherwise stated.

• Contingent Liabilities : Nil

• Foreign Exchange earned and out go: Nil

2.17 Related Party Transaction:

List of related parties on which the company is able to exercise control.

• Holding Company: ACS Technologies Limited

• Transactions with key management personnel: Nil

• Transactions with Holding Company:

Particulars	Current Year	Previous Year
Unsecured Loans	1,70,54,293	1,48,57,322
Equity	51,000/-	51,000/-

2.18 Dues to micro & small-scale industrial undertakings

As at March 31, 2024 as per available information with the company, there are no dues to small scale Industrial Undertakings.

2.19 Segment reporting

As required by the Accounting Standard (AS 17) "Segment Reporting", the Company is mainly engaged IT Activities. Hence segment reporting is not applicable to the Company and to the nature of its business.

2.20 Auditors Remuneration

(In Rs. Rupees)

Particulars	Current Year	Previous Year
Statutory Audit	30000	20,000
Total	30000	20,000

2.21 Earnings per share

Particulars	Current Year	Previous Year
Profit after tax	6,74,932	3,43,028
Number of Equity Shares at the end of year	10,000	10,000
Nominal Value of Shares	10	10
Basic earnings per share	67.49	34.30

2.22 The previous year figures have been recast / restated, wherever necessary, to the current period's classification.

- Financial figures have been rounded off to nearest rupee.

2.24 Schedules 2 to 2.23 form part of Balance Sheet and have been authenticated

As per our report of even date attached	For and on behalf of the board of directors IOTIQ INNOVATIONS PRIVATE LIMITED	
For AMIRINENI & ASSOCIATES.,		
Chartered Accountants Firm Registration No: 023470S		
	Ashok Kumar Buddharaju	Prabhakara Rao Alokam
(GANESH. AMIRINENI)	Director	Director
Partner	DIN: 03389822	DIN: 02263908
Membership No.257205		

UDIN: 23257205BGWSOZ8794

Place: Hyderabad
Date: 02/09/2024

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

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of corporate information notes and other explanatory information [TextBlock]		
Statement of Ind AS compliance [TextBlock]	Textual information (26) [See below]	Textual information (27) [See below]
Whether there is any departure from Ind AS	No	No
Whether there are reclassifications to comparative amounts	No	No
Description of reason why reclassification of comparative amounts is impracticable	Not Applicable	
Description of nature of necessary adjustments to provide comparative information	Not Applicable	
Disclosure of significant accounting policies [TextBlock]	Textual information (28) [See below]	

Textual information (26)

Statement of Ind AS compliance [Text Block]

The financial statements comply in all material aspects with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 (the Act) Companies (Indian Accounting Standards) Rules as amended from time to time and other relevant provisions of the Act

Textual information (27)

Statement of Ind AS compliance [Text Block]

The financial statements comply in all material aspects with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 (the Act) Companies (Indian Accounting Standards) Rules as amended from time to time and other relevant provisions of the Act

Textual information (28)

Disclosure of significant accounting policies [Text Block]

1 Significant Accounting Policies

• Basis of preparation of financial statements

The accompanying financial statements are prepared in accordance with Indian Generally Accepted Accounting Principles (GAAP) under the historical cost convention, on the non-going concern basis, while revenue, expenses, assets and Liabilities accounted/recognized on accrual basis. GAAP comprises mandatory accounting as prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with Rule 7 of the Companies (Accounts) Rules, 2014, the provisions of the Act (to the extent notified) and guidelines issued by the Securities and Exchange Board of India (SEBI) Accounting policies are consistently applied except where a newly issued accounting standard is initially adopted or a revision to an existing accounting standard requires a change in the accounting policy hitherto in use. Management evaluates all recently issued or revised accounting standards on going concern basis.

• Use of Estimates

The preparation of financial statements requires management of the Company to make estimates and assumptions that affect the reported balances of assets and liabilities on the date of financial statements and the reported balances of assets and liabilities on the date of financial statements and the reported amount of income and expenses during the reported year. The management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to change in these estimates and the difference between actual results and the estimates are recognized in the periods in which the results are known/materialize.

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List of related parties on which the company is able to exercise control.

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• Transactions with key management personnel: Nil

• Transactions with Holding Company:

Particulars	Current Year	Previous Year
Unsecured Loans	1,70,54,293	1,48,57,322
Equity	51,000/-	51,000/-

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As at March 31, 2024 as per available information with the company, there are no dues to small scale Industrial Undertakings.

2.19 Segment reporting

As required by the Accounting Standard (AS 17) "Segment Reporting", the Company is mainly engaged IT Activities. Hence segment reporting is not applicable to the Company and to the nature of its business.

2.20 Auditors Remuneration

(In Rs. Rupees)

Particulars	Current Year	Previous Year
Statutory Audit	30000	20,000
Total	30000	20,000

2.21 Earnings per share

Particulars	Current Year	Previous Year
Profit after tax	6,74,932	3,43,028
Number of Equity Shares at the end of year	10,000	10,000
Nominal Value of Shares	10	10
Basic earnings per share	67.49	34.30

2.22 The previous year figures have been recast / restated, wherever necessary, to the current period's classification.

- Financial figures have been rounded off to nearest rupee.

2.24 Schedules 2 to 2.23 form part of Balance Sheet and have been authenticated

As per our report of even date attached	For and on behalf of the board of directors IOTIQ INNOVATIONS PRIVATE LIMITED	
For AMIRINENI & ASSOCIATES.,		
Chartered Accountants Firm Registration No: 023470S		
	Ashok Kumar Buddharaju	Prabhakara Rao Alokam
(GANESH. AMIRINENI)	Director	Director
Partner	DIN: 03389822	DIN: 02263908
Membership No.257205		

UDIN: 23257205BGWSOZ8794

Place: Hyderabad

Date: 02/09/2024

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

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of changes in accounting policies, accounting estimates and errors [TextBlock]		
Disclosure of initial application of standards or interpretations [TextBlock]		
Whether initial application of an Ind AS has an effect on the current period or any prior period	No	No
Disclosure of voluntary change in accounting policy [TextBlock]		
Whether there is any voluntary change in accounting policy	No	No
Disclosure of changes in accounting estimates [TextBlock]		
Whether there are changes in accounting estimates during the year	No	No

[400600] Notes - Property, plant and equipment

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1,52,331	-1,32,261		
Total Depreciation property plant and equipment	-1,52,331	-1,32,261		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-1,52,331	-1,32,261		0
Property, plant and equipment at end of period	7,26,644	8,78,975	10,11,236	11,70,000

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			1,52,331	1,32,261
Total Depreciation property plant and equipment			1,52,331	1,32,261
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	0		1,52,331	1,32,261
Property, plant and equipment at end of period	11,70,000	11,70,000	4,43,356	2,91,025

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]	Vehicles [Member]		
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-1,23,084	-1,08,851	
Total Depreciation property plant and equipment		-1,23,084	-1,08,851	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-1,23,084	-1,08,851	
Property, plant and equipment at end of period	1,58,764	6,38,869	7,61,953	8,70,804

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

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				1,23,084
Total Depreciation property plant and equipment				1,23,084
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		1,23,084
Property, plant and equipment at end of period	10,00,000	10,00,000	10,00,000	3,61,131

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

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	1,08,851		-1,23,084	-1,08,851
Total Depreciation property plant and equipment	1,08,851		-1,23,084	-1,08,851
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	1,08,851		-1,23,084	-1,08,851
Property, plant and equipment at end of period	2,38,047	1,29,196	6,38,869	7,61,953

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

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	8,70,804	10,00,000	10,00,000	10,00,000

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

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Vehicles [Member]			Motor vehicles [Member]
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			Owned and leased assets [Member]
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment				0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	1,23,084	1,08,851		-1,23,084
Total Depreciation property plant and equipment	1,23,084	1,08,851		-1,23,084
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	1,23,084	1,08,851		-1,23,084
Property, plant and equipment at end of period	3,61,131	2,38,047	1,29,196	6,38,869

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

..(8)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]	
	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0		0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1,08,851			
Total Depreciation property plant and equipment	-1,08,851			
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	-1,08,851		0	0
Property, plant and equipment at end of period	7,61,953	8,70,804	10,00,000	10,00,000

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

..(9)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]	Accumulated depreciation and impairment [Member]		
	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		1,23,084	1,08,851	
Total Depreciation property plant and equipment		1,23,084	1,08,851	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		1,23,084	1,08,851	
Property, plant and equipment at end of period	10,00,000	3,61,131	2,38,047	1,29,196

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

..(10)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	-1,23,084	-1,08,851		
Total Depreciation property plant and equipment	-1,23,084	-1,08,851		
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	-1,23,084	-1,08,851		0
Property, plant and equipment at end of period	6,38,869	7,61,953	8,70,804	10,00,000

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

..(11)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0			
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss			1,23,084	1,08,851
Total Depreciation property plant and equipment			1,23,084	1,08,851
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	0		1,23,084	1,08,851
Property, plant and equipment at end of period	10,00,000	10,00,000	3,61,131	2,38,047

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

..(12)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]	Computer equipments [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]	Owned and leased assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]	Carrying amount [Member]		
	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss		-29,247	-23,410	
Total Depreciation property plant and equipment		-29,247	-23,410	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		-29,247	-23,410	
Property, plant and equipment at end of period	1,29,196	87,775	1,17,022	1,40,432

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

..(13)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment	0	0		
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss				29,247
Total Depreciation property plant and equipment				29,247
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0	0		0
Total disposals and retirements, property, plant and equipment	0	0		0
Total increase (decrease) in property, plant and equipment	0	0		29,247
Property, plant and equipment at end of period	1,70,000	1,70,000	1,70,000	82,225

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

..(14)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		Carrying amount [Member]	
	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment			0	0
Depreciation, property, plant and equipment [Abstract]				
Depreciation recognised in profit or loss	23,410		-29,247	-23,410
Total Depreciation property plant and equipment	23,410		-29,247	-23,410
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment	0		0	0
Total disposals and retirements, property, plant and equipment	0		0	0
Total increase (decrease) in property, plant and equipment	23,410		-29,247	-23,410
Property, plant and equipment at end of period	52,978	29,568	87,775	1,17,022

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

..(15)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]			
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of detailed information about property, plant and equipment [Abstract]				
Disclosure of detailed information about property, plant and equipment [Line items]				
Reconciliation of changes in property, plant and equipment [Abstract]				
Changes in property, plant and equipment [Abstract]				
Additions other than through business combinations, property, plant and equipment		0	0	
Disposals and retirements, property, plant and equipment [Abstract]				
Disposals, property, plant and equipment		0	0	
Total disposals and retirements, property, plant and equipment		0	0	
Total increase (decrease) in property, plant and equipment		0	0	
Property, plant and equipment at end of period	1,40,432	1,70,000	1,70,000	1,70,000

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

..(16)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]		
Sub classes of property, plant and equipment [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of detailed information about property, plant and equipment [Abstract]			
Disclosure of detailed information about property, plant and equipment [Line items]			
Reconciliation of changes in property, plant and equipment [Abstract]			
Changes in property, plant and equipment [Abstract]			
Depreciation, property, plant and equipment [Abstract]			
Depreciation recognised in profit or loss	29,247	23,410	
Total Depreciation property plant and equipment	29,247	23,410	
Disposals and retirements, property, plant and equipment [Abstract]			
Disposals, property, plant and equipment	0	0	
Total disposals and retirements, property, plant and equipment	0	0	
Total increase (decrease) in property, plant and equipment	29,247	23,410	
Property, plant and equipment at end of period	82,225	52,978	29,568

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Property, plant and equipment [Member]		Vehicles [Member]	
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned and leased assets [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	Refer to child member	Refer to child member
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Motor vehicles [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	WDV	WDV
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	12.50	12.50
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of property, plant and equipment [Axis]	Computer equipments [Member]			
Sub classes of property, plant and equipment [Axis]	Owned and leased assets [Member]		Owned assets [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of additional information about property plant and equipment [Abstract]				
Disclosure of additional information about property plant and equipment [Line items]				
Depreciation method, property, plant and equipment	Refer to child member	Refer to child member	WDV	WDV
Useful lives or depreciation rates, property, plant and equipment	Refer to child member	Refer to child member	33.33	33.33
Whether property, plant and equipment are stated at revalued amount	No	No	No	No

[612100] Notes - Impairment of assets

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of impairment of assets [TextBlock]		
Disclosure of impairment loss and reversal of impairment loss [TextBlock]		
Whether there is any impairment loss or reversal of impairment loss during the year	No	No
Disclosure of information for impairment loss recognised or reversed for individual Assets or cash-generating unit [TextBlock]		
Whether impairment loss recognised or reversed for individual Assets or cash-generating unit	No	No

[400700] Notes - Investment property

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of investment property [TextBlock]		
Depreciation method, investment property, cost model	Not Applicable	Not Applicable
Useful lives or depreciation rates, investment property, cost model	Not Applicable	Not Applicable

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated intangible assets [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of additional information about other intangible assets [Abstract]				
Disclosure of additional information about other intangible assets [Line items]				
Amortisation method, other intangible assets	Refer to child member	Refer to child member	WDV	WDV
Useful lives or amortisation rates, other intangible assets	Refer to child member	Refer to child member	16.67	16.67
Whether other intangible assets are stated at revalued amount	No	No	No	No

Disclosure of detailed information about other intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	12,45,945	0		12,45,945
Amortisation other intangible assets	-4,05,964	-5,29,295		
Total increase (decrease) in Other intangible assets	8,39,981	-5,29,295		12,45,945
Other intangible assets at end of period	34,85,823	26,45,842	31,75,137	48,57,926

Disclosure of detailed information about other intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	0			
Amortisation other intangible assets			4,05,964	5,29,295
Total increase (decrease) in Other intangible assets	0		4,05,964	5,29,295
Other intangible assets at end of period	36,11,981	36,11,981	13,72,103	9,66,139

Disclosure of detailed information about other intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Company other intangible assets [Member]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]	Internally generated and other than internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]	Carrying amount [Member]		
	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		12,45,945	0	
Amortisation other intangible assets		-4,05,964	-5,29,295	
Total increase (decrease) in Other intangible assets		8,39,981	-5,29,295	
Other intangible assets at end of period	4,36,844	34,85,823	26,45,842	31,75,137

Disclosure of detailed information about other intangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations	12,45,945	0		
Amortisation other intangible assets				4,05,964
Total increase (decrease) in Other intangible assets	12,45,945	0		4,05,964
Other intangible assets at end of period	48,57,926	36,11,981	36,11,981	13,72,103

Disclosure of detailed information about other intangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other 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]	
	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations			12,45,945	0
Amortisation other intangible assets	5,29,295		-4,05,964	-5,29,295
Total increase (decrease) in Other intangible assets	5,29,295		8,39,981	-5,29,295
Other intangible assets at end of period	9,66,139	4,36,844	34,85,823	26,45,842

Disclosure of detailed information about other intangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]			
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]			
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]	Gross carrying amount [Member]		
	31/03/2022	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of detailed information about other intangible assets [Abstract]				
Disclosure of detailed information about other intangible assets [Line items]				
Reconciliation of changes in other intangible assets [Abstract]				
Changes in Other intangible assets [Abstract]				
Additions other than through business combinations		12,45,945	0	
Total increase (decrease) in Other intangible assets		12,45,945	0	
Other intangible assets at end of period	31,75,137	48,57,926	36,11,981	36,11,981

Disclosure of detailed information about other intangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in INR

Classes of other intangible assets [Axis]	Computer software [Member]		
Sub classes of other intangible assets [Axis]	Internally generated intangible assets [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]		
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of detailed information about other intangible assets [Abstract]			
Disclosure of detailed information about other intangible assets [Line items]			
Reconciliation of changes in other intangible assets [Abstract]			
Changes in Other intangible assets [Abstract]			
Amortisation other intangible assets	4,05,964	5,29,295	
Total increase (decrease) in Other intangible assets	4,05,964	5,29,295	
Other intangible assets at end of period	13,72,103	9,66,139	4,36,844

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of other intangible assets [TextBlock]		
Disclosure of detailed information about other intangible assets [TextBlock]		
Disclosure of intangible assets with indefinite useful life [TextBlock]		
Whether there are intangible assets with indefinite useful life	No	No

[401000] Notes - Biological assets other than bearer plants

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [TextBlock]		
Depreciation method, biological assets other than bearer plants, at cost	Not Applicable	Not Applicable
Useful lives or depreciation rates, biological assets other than bearer plants, at cost	Not Applicable	Not Applicable

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

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of financial liabilities [Axis]	Financial liabilities at amortised cost, class [Member]			
Categories of financial liabilities [Axis]	Financial liabilities, category [Member]		Financial liabilities at amortised cost, category [Member]	
	31/03/2024	31/03/2023	31/03/2024	31/03/2023
Disclosure of financial liabilities [Abstract]				
Disclosure of financial liabilities [Line items]				
Financial liabilities	10,74,480	7,58,846	10,74,480	7,58,846
Financial liabilities, at fair value	0	0	0	0

Disclosure of financial assets [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Financial assets at amortised cost, class [Member]		Trade receivables [Member]	
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets, category [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	18,63,647	13,78,096	11,80,655	8,10,789
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Trade receivables [Member]		Other financial assets at amortised cost class [Member]	
Categories of financial assets [Axis]	Financial assets at amortised cost, category [Member]		Financial assets, category [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	11,80,655	8,10,789	6,82,992	5,67,307
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Trade Receivables	Trade Receivables	Refer to child member	Refer to child member

Disclosure of financial assets [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of financial assets [Axis]	Other financial assets at amortised cost class 1 [Member]			
Categories of financial assets [Axis]	Financial assets, category [Member]		Financial assets at amortised cost, category [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of financial assets [Abstract]				
Disclosure of financial assets [Line items]				
Financial assets	6,82,992	5,67,307	6,82,992	5,67,307
Financial assets, at fair value	0	0	0	0
Description of other financial assets at amortised cost class	Refer to child member	Refer to child member	Cash & Cash Equivalents	cash and cash equivalents

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

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of non-current assets held for sale and discontinued operations [TextBlock]		
Net cash flows from (used in) operating activities, continuing operations	-8,26,943	-2,18,815
Net cash flows from (used in) operating activities	-8,26,943	-2,18,815
Net cash flows from (used in) investing activities, continuing operations	-12,45,945	-47,50,000
Net cash flows from (used in) investing activities	-12,45,945	-47,50,000
Net cash flows from (used in) financing activities, continuing operations	21,88,573	49,91,259
Net cash flows from (used in) financing activities	21,88,573	49,91,259

[400100] Notes - Equity share capital**Disclosure of shareholding more than five per cent in company [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Name of shareholder [Member]		Shareholder 1 [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Type of share	Equity Shares	EQUITY	EQUITY	EQUITY
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share	Equity Shares	EQUITY	EQUITY	EQUITY
Name of shareholder	Refer to child member	Refer to child member	ACS Technologies Limited	ACS Technologies Limited
CIN of shareholder			L62099TG1993PLC015268	L62099TG1993PLC015268
Permanent account number of shareholder			AAACL4102B	AAACL4102B
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company	[shares] 10,000	[shares] 10,000	[shares] 5,100	[shares] 5,100
Percentage of shareholding in company	100.00%	100.00%	51.00%	51.00%

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

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]			
Name of shareholder [Axis]	Shareholder 2 [Member]		Shareholder 3 [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Type of share	EQUITY	EQUITY	EQUITY	EQUITY
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	Ashok Kumar Buddharaju	Ashok Kumar Buddharaju	Prabhakara Rao Alokam	Prabhakara Rao Alokam
Permanent account number of shareholder	AFCPB7683M	AFCPB7683M	ADDPA1386P	ADDPA1386P
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 4,300	[shares] 4,300	[shares] 300	[shares] 300
Percentage of shareholding in company	43.00%	43.00%	3.00%	3.00%

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

..(3)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
Name of shareholder [Axis]	Shareholder 4 [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Type of share	EQUITY	EQUITY
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
Name of shareholder	RAMAKRISHNA HANUMANTHA NAG	RAMAKRISHNA HANUMANTHA NAG
Permanent account number of shareholder	APJPR3200H	APJPR3200H
Country of incorporation or residence of shareholder	INDIA	INDIA
Number of shares held in company	[shares] 300	[shares] 300
Percentage of shareholding in company	3.00%	3.00%

Disclosure of classes of equity share capital [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares [Member]			Equity shares 1 [Member]
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024
Disclosure of classes of equity share capital [Abstract]				
Disclosure of classes of equity share capital [Line items]				
Type of share				Equity Shares
Number of shares authorised	[shares] 10,000	[shares] 10,000		[shares] 10,000
Value of shares authorised	1,00,000	1,00,000		1,00,000
Number of shares issued	[shares] 10,000	[shares] 10,000		[shares] 10,000
Value of shares issued	1,00,000	1,00,000		1,00,000
Number of shares subscribed and fully paid	[shares] 10,000	[shares] 10,000		[shares] 10,000
Value of shares subscribed and fully paid	1,00,000	1,00,000		1,00,000
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] 10,000	[shares] 10,000		[shares] 10,000
Total value of shares subscribed	1,00,000	1,00,000		1,00,000
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 10,000	[shares] 10,000		[shares] 10,000
Value of shares called	1,00,000	1,00,000		1,00,000
Value of shares paid-up	1,00,000	1,00,000		1,00,000
Par value per share				[INR/shares] 10
Amount per share called in case shares not fully called				[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0		[shares] 0
Total aggregate number of shares issued during period	[shares] 0	[shares] 0		[shares] 0
Decrease in number of shares during period [Abstract]				
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] 10,000	[shares] 10,000	[shares] 10,000	[shares] 10,000
Reconciliation of value of shares outstanding [Abstract]				
Changes in equity share capital [Abstract]				
Increase in equity share capital during period [Abstract]				
Amount of public issue during period	0	0		0
Total aggregate amount of increase in equity share capital during period	0	0		0
Decrease in equity share capital during period [Abstract]				
Other decrease in amount of shares	0	0		0
Total decrease in equity share capital during period	0	0		0
Total increase (decrease) in share capital	0	0		0
Equity share capital at end of period	1,00,000	1,00,000	1,00,000	1,00,000
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] 5,100	[shares] 5,100		[shares] 5,100
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 5,100	[shares] 5,100		[shares] 5,100
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]				
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0
Type of share				Equity Shares

Disclosure of classes of equity share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of equity share capital [Axis]	Equity shares 1 [Member]	
	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of classes of equity share capital [Abstract]		
Disclosure of classes of equity share capital [Line items]		
Type of share	EQUITY	
Number of shares authorised	[shares] 10,000	
Value of shares authorised	1,00,000	
Number of shares issued	[shares] 10,000	
Value of shares issued	1,00,000	
Number of shares subscribed and fully paid	[shares] 10,000	
Value of shares subscribed and fully paid	1,00,000	
Number of shares subscribed but not fully paid	[shares] 0	
Value of shares subscribed but not fully paid	0	
Total number of shares subscribed	[shares] 10,000	
Total value of shares subscribed	1,00,000	
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 10,000	
Value of shares called	1,00,000	
Value of shares paid-up	1,00,000	
Par value per share	[INR/shares] 10	
Amount per share called in case shares not fully called	[INR/shares] 0	
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	
Total aggregate number of shares issued during period	[shares] 0	
Decrease in number of shares during period [Abstract]		
Other decrease in number of shares	[shares] 0	
Total decrease in number of shares during period	[shares] 0	
Total increase (decrease) in number of shares outstanding	[shares] 0	
Number of shares outstanding at end of period	[shares] 10,000	[shares] 10,000
Reconciliation of value of shares outstanding [Abstract]		
Changes in equity share capital [Abstract]		
Increase in equity share capital during period [Abstract]		
Amount of public issue during period	0	
Total aggregate amount of increase in equity share capital during period	0	
Decrease in equity share capital during period [Abstract]		
Other decrease in amount of shares	0	
Total decrease in equity share capital during period	0	
Total increase (decrease) in share capital	0	
Equity share capital at end of period	1,00,000	1,00,000
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] 5,100	
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 5,100	
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]		
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	
Type of share	EQUITY	

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of notes on equity share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes
Whether reduction in capital done during year	No	No
Whether money raised from public offering during year	No	No

[400300] Notes - Borrowings**Classification of borrowings [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured/Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2024	31/03/2023	31/03/2024	31/03/2023
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	1,80,37,615	1,58,40,644	1,80,37,615	1,58,40,644

Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [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]	
	31/03/2024	31/03/2023	31/03/2024	31/03/2023
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [Line items]				
Borrowings	1,70,54,293	1,48,57,322	9,83,322	9,83,322

Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Non-current [Member]	
Classification of borrowings [Axis]	Loans and advances from directors [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	
	31/03/2024	31/03/2023
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [Line items]		
Borrowings	9,83,322	9,83,322

[612700] Notes - Income taxes**Disclosure of temporary difference, unused tax losses and unused tax credits [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Temporary differences [Member]			Depreciation amortisation impairment [Member]
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]				
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]				
Deferred tax assets and liabilities [Abstract]				
Deferred tax liabilities	1,66,913	1,02,483		1,66,913
Net deferred tax liability (assets)	1,66,913	1,02,483	58,114	1,66,913
Reconciliation of changes in deferred tax liability (assets) [Abstract]				
Changes in deferred tax liability (assets) [Abstract]				
Aggregated income tax relating to components of other comprehensive income	64,430	44,369		64,430
Total increase (decrease) in deferred tax liability (assets)	64,430	44,369		64,430
Deferred tax liability (assets) at end of period	1,66,913	1,02,483	58,114	1,66,913

Disclosure of temporary difference, unused tax losses and unused tax credits [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Temporary difference, unused tax losses and unused tax credits [Axis]	Depreciation amortisation impairment [Member]	
	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]		
Disclosure of temporary difference, unused tax losses and unused tax credits [Line items]		
Deferred tax assets and liabilities [Abstract]		
Deferred tax liabilities	1,02,483	
Net deferred tax liability (assets)	1,02,483	58,114
Reconciliation of changes in deferred tax liability (assets) [Abstract]		
Changes in deferred tax liability (assets) [Abstract]		
Aggregated income tax relating to components of other comprehensive income	44,369	
Total increase (decrease) in deferred tax liability (assets)	44,369	
Deferred tax liability (assets) at end of period	1,02,483	58,114

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of income tax [TextBlock]		
Major components of tax expense (income) [Abstract]		
Current tax expense (income) and adjustments for current tax of prior periods [Abstract]		
Current tax expense (income)	0	0
Adjustments for current tax of prior periods	0	0
Total current tax expense (income) and adjustments for current tax of prior periods	0	0
Adjustments for deferred tax of prior periods	0	0
Total tax expense (income)	0	0
Disclosure of temporary difference, unused tax losses and unused tax credits [TextBlock]		
Disclosure of temporary difference, unused tax losses and unused tax credits [Abstract]		
Deferred tax assets and liabilities [Abstract]		
Reconciliation of changes in deferred tax liability (assets) [Abstract]		
Changes in deferred tax liability (assets) [Abstract]		
Reconciliation of accounting profit multiplied by applicable tax rates [Abstract]		
Accounting profit	8,89,636	4,28,671
Tax expense (income) at applicable tax rate	0	0
Total tax expense (income)	0	0
Reconciliation of average effective tax rate and applicable tax rate [Abstract]		
Accounting profit	8,89,636	4,28,671

[611000] Notes - Exploration for and evaluation of mineral resources

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of exploration and evaluation assets [TextBlock]		
Whether there are any exploration and evaluation activities	No	No

[611900] Notes - Accounting for government grants and disclosure of government assistance

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of accounting for government grants and disclosure of government assistance [TextBlock]		
Whether company has received any government grant or government assistance	No	No

[401100] Notes - Subclassification and notes on liabilities and assets**Other current assets others [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Other current assets others [Axis]	1		2	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	30,112	2,11,396	2,31,065	2,14,610
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Advances to Suppliers	Advances to Suppliers	Work Advance	Work Advance
Other current assets, others	30,112	2,11,396	2,31,065	2,14,610

Other current assets others [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Other current assets others [Axis]	3		4	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	72,000	72,000	51,522	2,61,113
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Rental Deposit	Rental Deposit	GST Carryforward	GST Carryforward
Other current assets, others	72,000	72,000	51,522	2,61,113

Other current assets others [Table]

..(3)

Unless otherwise specified, all monetary values are in INR

Other current assets others [Axis]	5		6	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Subclassification and notes on liabilities and assets [Abstract]				
Other current assets notes [Abstract]				
Other current assets [Abstract]				
Other current assets, others	30,280	30,280	90,000	
Other current assets others [Abstract]				
Other current assets others [Line items]				
Description of other current assets others	Mat Entitlement	Credit Mat Entitlement	Credit TDS Receivable	
Other current assets, others	30,280	30,280	90,000	

Other current liabilities, others [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Other current liabilities, others [Axis]	1	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Subclassification and notes on liabilities and assets [Abstract]		
Disclosure of other current liabilities notes [Abstract]		
Other current liabilities [Abstract]		
Other current liabilities, others	3,56,798	2,24,319
Other current liabilities, others [Abstract]		
Other current liabilities, others [Line items]		
Description of other current liabilities, others	Employees dues	Employess Dues
Other current liabilities, others	3,56,798	2,24,319

Classification of inventories [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Company inventories [Member]		Work-in-progress [Member]	
	31/03/2024	31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Classification of inventories [Abstract]				
Classification of inventories [Line items]				
Inventories	1,16,48,586	77,67,144	21,74,679	11,65,063
Mode of valuation			NET RELIZABLE VALUE	NET RELIZABLE VALUE

Classification of inventories [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classification of inventories [Axis]	Finished goods [Member]	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Classification of inventories [Abstract]		
Classification of inventories [Line items]		
Inventories	94,73,907	66,02,081
Mode of valuation	NET RELIZABLE VALUE	NET RELIZABLE VALUE

Subclassification of trade receivables [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]			
Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2024	31/03/2023	31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]				
Disclosure of notes on trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [Line items]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	11,80,655	8,10,789	11,80,655	8,10,789
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	11,80,655	8,10,789	11,80,655	8,10,789
Details of trade receivables due by directors, other officers or others [Abstract]				
Trade receivables due by directors			0	0
Trade receivables due by other officers			0	0
Total trade receivables due by directors, other officers or others			0	0
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Trade receivables due by 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

Disclosure of breakup of provisions [Table]

..(1)

Unless otherwise specified, all monetary values are in INR

Classification based on current non-current [Axis]	Current [Member]	
	31/03/2024	31/03/2023
Subclassification and notes on liabilities and assets [Abstract]		
Provisions notes [Abstract]		
Disclosure of breakup of provisions [Abstract]		
Disclosure of breakup of provisions [Line items]		
Provisions [Abstract]		
Provision for corporate tax [Abstract]		
Provision for other tax	1,50,274	76,250
Total provision for corporate tax	1,50,274	76,250
CSR expenditure provision	0	0
Other provisions	2,02,889	59,208
Total provisions	3,53,163	1,35,458

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Advances, non-current	0	0
Disclosure of notes on cash and bank balances explanatory [TextBlock]		
Fixed deposits with banks	0	0
Other balances with banks	6,69,140	5,53,455
Total balance with banks	6,69,140	5,53,455
Cash on hand	13,852	13,852
Total cash and cash equivalents	6,82,992	5,67,307
Total cash and bank balances	6,82,992	5,67,307
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0
Bank deposits with more than 12 months maturity	0	0
Total other current assets	5,04,979	7,89,399
Nature of other provisions	Provision for Expenses	Provision for Expenses
Interest accrued on borrowings	0	0
Interest accrued on public deposits	0	0
Interest accrued others	0	0
Unpaid dividends	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Debentures claimed but not paid	0	0
Public deposit payable, current	0	0
Advance received from customers	14,87,090	3,19,018
Total other advance	14,87,090	3,19,018
Current liabilities portion of share application money pending allotment	0	0
Total other current liabilities	18,43,888	5,43,337

[401200] Notes - Additional disclosures on balance sheet

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Additional balance sheet notes [Abstract]		
Contingent liabilities and commitments [Abstract]		
Classification of contingent liabilities [Abstract]		
Total contingent liabilities	0	0
Total contingent liabilities and commitments	0	0
Details regarding dividends [Abstract]		
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Details of deposits [Abstract]		
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Details of share application money received and paid [Abstract]		
Share application money received during year	0	0
Share application money paid during year	0	0
Amount of share application money received back during year	0	0
Amount of share application money repaid returned back during year	0	0
Number of person share application money paid during year	[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
Share application money received and due for refund	0	0
Details regarding cost records and cost audit[Abstract]		
Details regarding cost records [Abstract]		
Whether maintenance of cost records by company has been mandated under Companies (Cost Records and Audit) Rules, 2014	No	No
Details regarding cost audit [Abstract]		
Whether audit of cost records of company has been mandated under Rules specified in SN 1	No	No
Net worth of company	15,03,620	8,28,688
Details of unclaimed liabilities [Abstract]		
Unclaimed share application refund money	0	0
Unclaimed matured debentures	0	0
Unclaimed matured deposits	0	0
Interest unclaimed amount	0	0
Financial parameters balance sheet items [Abstract]		
Investment in subsidiary companies	0	0
Investment in government companies	0	0
Amount due for transfer to investor education and protection fund (IEPF)	0	0
Gross value of transactions with related parties	1,80,37,615	1,58,40,644
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

[611800] Notes - Revenue

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024
Disclosure of revenue [TextBlock]	Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue can be reliably measured

[612400] Notes - Service concession arrangements

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of service concession arrangements [TextBlock]		
Whether there are any service concession arrangements	No	No

[612000] Notes - Construction contracts

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of notes on construction contracts [TextBlock]		
Whether there are any construction contracts	No	No

[612600] Notes - Employee benefits

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of employee benefits [TextBlock]	Not applicable	
Disclosure of defined benefit plans [TextBlock]		
Whether there are any defined benefit plans	No	No

[612800] Notes - Borrowing costs

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of borrowing costs [TextBlock]		
Whether any borrowing costs has been capitalised during the year	No	No

[700100] Notes - Key managerial personnels and directors remuneration and other information**Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Table] ..(1)**

Unless otherwise specified, all monetary values are in INR

Key managerial personnels and directors [Axis]	1	2
	01/04/2023 to 31/03/2024	01/04/2023 to 31/03/2024
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [Abstract]		
Disclosure of key managerial personnels and directors and remuneration to key managerial personnels and directors [LineItems]		
Name of key managerial personnel or director	Prabhakara Rao Alokam	Ashok Kumar Buddharaju
Director identification number of key managerial personnel or director	02263908	03389822
Permanent account number of key managerial personnel or director	ADDPA1386P	AFCPB7683M
Date of birth of key managerial personnel or director	15/06/1974	01/07/1967
Designation of key managerial personnel or director	Director	Managing Director
Qualification of key managerial personnel or director	CHARTERED ACCOUNTANT	B-TECH
Shares held by key managerial personnel or director	[shares] 300	[shares] 4,300
Key managerial personnel or director remuneration [Abstract]		
Gross salary to key managerial personnel or director [Abstract]		
Salary key managerial personnel or director	0	0
Perquisites key managerial personnel or director	0	0
Profits in lieu of salary key managerial personnel or director	0	0
Gross salary to key managerial personnel or director	0	0
Sitting fees key managerial personnel or director	0	0
Stock option key managerial personnel or director	0	0
Sweat equity key managerial personnel or director	0	0
Commission as percentage of profit key managerial personnel or director	0	0
Other commission key managerial personnel or director	0	0
Other compensation key managerial personnel or director	0	0
Total key managerial personnel or director remuneration	0	0

[612200] Notes - Leases

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of leases [TextBlock]		
Whether company has entered into any lease agreement	No	No
Whether any operating lease has been converted to financial lease or vice-versa	No	No

[612300] Notes - Transactions involving legal form of lease

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of arrangements involving legal form of lease [TextBlock]		
Whether there are any arrangements involving legal form of lease	No	No

[612900] Notes - Insurance contracts

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of insurance contracts [TextBlock]		
Whether there are any insurance contracts as per Ind AS 104	No	No

[613100] Notes - Effects of changes in foreign exchange rates

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of effect of changes in foreign exchange rates [TextBlock]		
Whether there is any change in functional currency during the year	No	No
Description of presentation currency	INR	

[500100] Notes - Subclassification and notes on income and expenses

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	1,10,13,404	61,41,098
Revenue from sale of services	9,75,730	0
Total revenue from operations other than finance company	1,19,89,134	61,41,098
Total revenue from operations	1,19,89,134	61,41,098
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Total interest income	0	0
Dividend income [Abstract]		
Total dividend income	0	0
Total other income	0	0
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	8,398	17,215
Total interest expense	8,398	17,215
Total finance costs	8,398	17,215
Employee benefit expense [Abstract]		
Salaries and wages	23,98,222	15,48,506
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Staff welfare expense	8,176	16,434
Other employee related expenses	2,73,335	1,20,121
Total employee benefit expense	26,79,733	16,85,061
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	1,52,331	1,32,261
Amortisation expense	4,05,964	5,29,295
Total depreciation, depletion and amortisation expense	5,58,295	6,61,556
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	1,69,000	1,50,000
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	35,565	20,856
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	0	6,250
Total rates and taxes excluding taxes on income	0	6,250
Electricity expenses	25,414	26,250
Printing stationery	15,060	5,980
Travelling conveyance	1,16,573	1,36,974
Directors sitting fees	0	0
Registration filing fees	27,873	10,000
Advertising promotional expenses	59,046	28,615
Cost repairs maintenance other assets	3,200	0
Loss on disposal of intangible Assets	0	0
Loss on disposal, discard, demolition and destruction of depreciable property plant and equipment	0	0
Payments to auditor [Abstract]		
Payment for audit services	30,000	20,000
Total payments to auditor	30,000	20,000
CSR expenditure	0	0
Miscellaneous expenses	1,12,52,783	55,53,121
Total other expenses	1,17,34,514	59,58,046
Current tax [Abstract]		
Current tax pertaining to previous years	0	0

Current tax pertaining to current year	1,50,274	71,554
MAT credit recognised during year	0	30,280
Total current tax	1,50,274	41,274

[613200] Notes - Cash flow statement

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of cash flow statement [TextBlock]			
Cash and cash equivalents cash flow statement	6,82,992	5,67,307	5,44,863
Cash and cash equivalents	6,82,992	5,67,307	
Income taxes paid (refund), classified as operating activities	1,50,274	71,554	
Total income taxes paid (refund)	1,50,274	71,554	

[500200] Notes - Additional information statement of profit and loss

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of finished goods	-28,71,826	-22,28,427
Changes in inventories of work-in-progress	-10,09,616	-3,81,024
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-38,81,442	-26,09,451
Domestic sale traded goods	1,10,13,404	61,41,098
Total domestic turnover goods, gross	1,10,13,404	61,41,098
Total revenue from sale of products	1,10,13,404	61,41,098
Domestic revenue services	9,75,730	0
Total revenue from sale of services	9,75,730	0
Gross value of transaction with related parties	0	0
Bad debts of related parties	0	0

[611200] Notes - Fair value measurement

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of fair value measurement [TextBlock]		
Disclosure of fair value measurement of assets [TextBlock]		
Whether assets have been measured at fair value	No	No
Disclosure of fair value measurement of liabilities [TextBlock]		
Whether liabilities have been measured at fair value	No	No
Disclosure of fair value measurement of equity [TextBlock]		
Whether equity have been measured at fair value	No	No

[613300] Notes - Operating segments

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of entity's operating segments [TextBlock]		
Disclosure of reportable segments [TextBlock]		
Whether there are any reportable segments	No	No
Disclosure of major customers [TextBlock]		
Whether there are any major customers	No	No

[610700] Notes - Business combinations

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of business combinations [TextBlock]		
Whether there is any business combination	No	No
Disclosure of reconciliation of changes in goodwill [TextBlock]		
Whether there is any goodwill arising out of business combination	No	No
Disclosure of acquired receivables [TextBlock]		
Whether there are any acquired receivables from business combination	No	No
Disclosure of contingent liabilities in business combination [TextBlock]		
Whether there are any contingent liabilities in business combination	No	No

[611500] Notes - Interests in other entities

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of interests in other entities [TextBlock]		
Disclosure of interests in subsidiaries [TextBlock]		
Disclosure of subsidiaries [TextBlock]		
Whether company has subsidiary companies	No	No
Whether company has subsidiary companies which are yet to commence operations	No	No
Whether company has subsidiary companies liquidated or sold during year	No	No
Disclosure of interests in associates [TextBlock]		
Disclosure of associates [TextBlock]		
Whether company has invested in associates	No	No
Whether company has associates which are yet to commence operations	No	No
Whether company has associates liquidated or sold during year	No	No
Disclosure of interests in joint arrangements [TextBlock]		
Disclosure of joint ventures [TextBlock]		
Whether company has invested in joint ventures	No	No
Whether company has joint ventures which are yet to commence operations	No	No
Whether company has joint ventures liquidated or sold during year	No	No
Disclosure of interests in unconsolidated structured entities [TextBlock]		
Disclosure of unconsolidated structured entities [TextBlock]		
Whether there are unconsolidated structured entities	No	No
Disclosure of investment entities [TextBlock]		
Disclosure of information about unconsolidated subsidiaries [TextBlock]		
Whether there are unconsolidated subsidiaries	No	No
Disclosure of information about unconsolidated structured entities controlled by investment entity [TextBlock]		
Whether there are unconsolidated structured entities controlled by investment entity	No	No

[610800] Notes - Related party**Disclosure of transactions between related parties [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Parent [Member]		Key management personnel of entity or parent [Member]	
Related party [Axis]	1		2	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of transactions between related parties [Abstract]				
Disclosure of transactions between related parties [Line items]				
Name of related party	ACS TECHNOLOGIES LIMITED	ACS TECHNOLOGIES LIMITED	Ashok Kumar Buddharaju	Ashok Kumar Buddharaju
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party			AFCPB7683M	AFCPB7683M
CIN of related party	L62099TG1993PLC015268	L62099TG1993PLC015268		
Description of nature of transactions with related party	EQUITY INVESTMENT, UNSECURED LOAN RECEIVED	EQUITY INVESTMENT, UNSECURED LOAN RECEIVED	LOAN RECEIVED FROM DIRECTOR	LOAN RECEIVED FROM DIRECTOR
Description of nature of related party relationship	Holding company	Holding company	DIRECTOR	DIRECTOR
Related party transactions [Abstract]				
Other related party transactions income	51,000	51,000		
Other related party transactions contribution received	0	0	0	0
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	1,70,54,293	1,48,57,322	4,91,661	4,91,661
Amounts receivable related party transactions	0	0	0	0
Outstanding commitments made by entity, related party transactions	0	0	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0	0	0
Explanation of terms and conditions of outstanding balances for related party transaction	0	0	0	0
Explanation of details of guarantees given or received of outstanding balances for related party transaction	0	0	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0	0	0

Disclosure of transactions between related parties [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Categories of related parties [Axis]	Key management personnel of entity or parent [Member]	
Related party [Axis]	3	
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of transactions between related parties [Abstract]		
Disclosure of transactions between related parties [Line items]		
Name of related party	Alokam Prabhakara Rao	Alokam Prabhakara Rao
Country of incorporation or residence of related party	INDIA	INDIA
Permanent account number of related party	ADDPA1386P	ADDPA1386P
Description of nature of transactions with related party	Loan received from director	Loan received from director
Description of nature of related party relationship	DIRECTOR	DIRECTOR
Related party transactions [Abstract]		
Other related party transactions contribution received	0	0
Outstanding balances for related party transactions [Abstract]		
Amounts payable related party transactions	4,91,661	4,91,661
Amounts receivable related party transactions	0	0
Outstanding commitments made by entity, related party transactions	0	0
Outstanding commitments made on behalf of entity, related party transactions	0	0
Explanation of terms and conditions of outstanding balances for related party transaction	0	0
Explanation of details of guarantees given or received of outstanding balances for related party transaction	0	0
Provisions for doubtful debts related to outstanding balances of related party transaction	0	0
Expense recognised during period for bad and doubtful debts for related party transaction	0	0

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of related party [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes
Disclosure of transactions between related parties [TextBlock]		
Whether entity applies exemption in Ind AS 24.25	No	No
Whether company is subsidiary company	Yes	Yes
Section under which company is subsidiary	Section 2(87)(ii)	Section 2(87)(ii)

[611700] Notes - Other provisions, contingent liabilities and contingent assets**Disclosure of other provisions [Table]**

..(1)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Other provisions, others [Member]			Other provisions, others 1 [Member]
	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023	31/03/2022	01/04/2023 to 31/03/2024
Disclosure of other provisions [Abstract]				
Disclosure of other provisions [Line items]				
Reconciliation of changes in other provisions [Abstract]				
Changes in other provisions [Abstract]				
Additional provisions, other provisions [Abstract]				
New provisions, other provisions	2,02,889	59,208		2,02,889
Total additional provisions, other provisions	2,02,889	59,208		2,02,889
Other increase decrease in other provisions	-59,208	0		-59,208
Total changes in other provisions	1,43,681	59,208		1,43,681
Other provisions at end of period	2,02,889	59,208	0	2,02,889
Description of other provisions, others	Refer to child member	Refer to child member		Provision of expenses

Disclosure of other provisions [Table]

..(2)

Unless otherwise specified, all monetary values are in INR

Classes of other provisions [Axis]	Other provisions, others 1 [Member]	
	01/04/2022 to 31/03/2023	31/03/2022
Disclosure of other provisions [Abstract]		
Disclosure of other provisions [Line items]		
Reconciliation of changes in other provisions [Abstract]		
Changes in other provisions [Abstract]		
Additional provisions, other provisions [Abstract]		
New provisions, other provisions	59,208	
Total additional provisions, other provisions	59,208	
Other increase decrease in other provisions	0	
Total changes in other provisions	59,208	
Other provisions at end of period	59,208	0
Description of other provisions, others	Provision for expenses	

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of other provisions, contingent liabilities and contingent assets [TextBlock]		
Disclosure of other provisions [TextBlock]		
Disclosure of contingent liabilities [TextBlock]		
Whether there are any contingent liabilities	No	No

[700200] Notes - Corporate social responsibility

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024
Disclosure of corporate social responsibility explanatory [TextBlock]	
Whether provisions of corporate social responsibility are applicable on company	No
Whether company has written CSR policy	No

[610500] Notes - Events after reporting period

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of events after reporting period [TextBlock]		
Disclosure of non-adjusting events after reporting period [TextBlock]		
Whether there are non adjusting events after reporting period	No	No

[612500] Notes - Share-based payment arrangements

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of share-based payment arrangements [TextBlock]		
Whether there are any share based payment arrangement	No	No

[613000] Notes - Earnings per share

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of earnings per share [TextBlock]		
Basic earnings per share [Abstract]		
Diluted earnings per share [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity [Abstract]		
Profit (loss), attributable to ordinary equity holders of parent entity	0	0
Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	0	0
Weighted average shares and adjusted weighted average shares [Abstract]		
Weighted average number of ordinary shares outstanding	[shares] 0	[shares] 0

[610900] Notes - First time adoption

Unless otherwise specified, all monetary values are in INR

	01/04/2023 to 31/03/2024	01/04/2022 to 31/03/2023
Disclosure of first-time adoption [TextBlock]		
Whether company has adopted Ind AS first time	No	Yes
Disclosure of reconciliation of equity from previous GAAP to Ind AS [TextBlock]		
Equity as per Indian GAAP	1,00,000	1,00,000
Equity as per Ind AS	1,00,000	1,00,000
Disclosure of reconciliation of comprehensive income from previous GAAP to Ind AS [TextBlock]		
Comprehensive income as per Indian GAAP	6,74,932	3,43,028
Comprehensive income as per Ind AS	6,74,932	3,43,028
Disclosure of reconciliation of profit (loss) for the period from previous GAAP to Ind AS [TextBlock]		
Profit (loss) for the period as per Indian GAAP	6,74,932	3,43,028
Profit (loss) for the period as per Ind AS	6,74,932	3,43,028