

**SMAAASH ENTERTAINMENT PRIVATE LIMITED**  
Consolidated Financial Statements for period 01/04/2015 to 31/03/2016

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Name of company	SMAAASH ENTERTAINMENT PRIVATE LIMITED	
Corporate identity number	U92413MH2009PTC197424	
Permanent account number of entity	AACCH1792E	
Address of registered office of company	2nd Floor, Trade View Building, Oasis complex PB Marg, Lower Parel, Mumbai Mumbai City Maharashtra 400013 India	
Type of industry	Commercial and Industrial	
Period covered by financial statements	01-04-2015 To 31-03-2016	01-04-2014 To 31-03-2015
Date of start of reporting period	01/04/2015	01/04/2014
Date of end of reporting period	31/03/2016	31/03/2015
Nature of report standalone consolidated	Consolidated	
Content of report	Financial Statements	
Description of presentation currency	INR	
Level of rounding used in financial statements	Lakhs	
Type of cash flow statement	Indirect Method	

**[400200] Disclosures - Auditors report**

Details regarding auditors [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

<b>Auditors [Axis]</b>	<b>Column 1</b>
	<b>01/04/2015 to 31/03/2016</b>
Details regarding auditors [Abstract]	
Details regarding auditors [LineItems]	
Category of auditor	Auditors firm
Name of audit firm	DELOITTE HASKINS & SELLS LLP
Name of auditor signing report	VORA KETAN GIRISH
Firms registration number of audit firm	117366W/W-100018
Membership number of auditor	100459
Address of auditors	Indiabulls Finance Centre, Tower 3, Mumbai- 400 01327th - 32nd Floor, Senapati Bapat Marg, Elphinstone Road (West)
Permanent account number of auditor or auditor's firm	AACFD4815A
SRN of form ADT-1	C25328212
Date of signing audit report by auditors	29/09/2016
Date of signing of balance sheet by auditors	29/09/2016

**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 Lakhs of INR

Auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Axis]	Auditor's favourable remark [Member]	Clause not applicable [Member]
	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [Abstract]		
Disclosure of auditor's qualification(s), reservation(s) or adverse remark(s) in auditors' report [LineItems]		
Disclosure in auditors report relating to fixed assets	Textual information (1) [See below]	
Disclosure relating to quantitative details of fixed assets	The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets.	
Disclosure relating to physical verification and material discrepancies of fixed assets	Textual information (2) [See below]	
Disclosure in auditors report relating to inventories	As explained to us, inventories were physically verified during the year by the management at reasonable intervals and no material discrepancies were noticed on physical verification.	
Disclosure in auditors report relating to loans	Textual information (3) [See below]	
Disclosure about loans granted to parties covered under section 189 of companies act	Textual information (4) [See below]	
Disclosure regarding receipt of loans granted	The terms and conditions of the grant of such loans are, in our opinion, prima facie, not prejudicial to the Company's interest.	
Disclosure regarding terms of recovery of loans granted	There is no amount overdue for more than 90 days at the balance sheet date.	
Disclosure in auditors report relating to compliance with Section 185 and 186 of Companies Act, 2013		Textual information (5) [See below]
Disclosure in auditors report relating to deposits accepted		According to the information and explanations given to us, the Company has not accepted any deposit during the year and hence reporting under clause (v) of paragraph 3 of the Order is not applicable.
Disclosure in auditors report relating to maintenance of cost records		According to the information and explanations given to us, the Central Government has not prescribed maintenance of cost records under sub-section (1) of Section 148 of the Companies Act, 2013.
Disclosure in auditors report relating to statutory dues [TextBlock]	Textual information (6) [See below]	
Disclosure relating to regularity in payment of undisputed statutory dues [TextBlock]	Textual information (7) [See below]	
Disclosure relating to disputed statutory dues [TextBlock]	Textual information (8) [See below]	
Disclosure in auditors report relating to default in repayment of financial dues		Textual information (9) [See below]

Disclosure in auditors report relating to public offer and term loans used for purpose for which those were raised		Textual information (10) [See below]
Disclosure in auditors report relating to fraud by the company or on the company by its officers or its employees reported during period		Textual information (11) [See below]
Disclosure in auditors report relating to managerial remuneration		The Company is a private company and hence the provisions of section 197 of the Companies Act, 2013 do not apply to the Company.
Disclosure in auditors report relating to Nidhi Company		The Company is not a Nidhi Company and hence reporting under clause (xii) of paragraph 3 of the Order is not applicable.
Disclosure in auditors report relating to transactions with related parties	Textual information (12) [See below]	
Disclosure in auditors report relating to preferential allotment or private placement of shares or convertible debentures		Textual information (13) [See below]
Disclosure in auditors report relating to non-cash transactions with directors or persons connected with him		Textual information (14) [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 explanation give to us, the Company is not required to be registered under section 45-I of the Reserve Bank of India Act, 1934.

Unless otherwise specified, all monetary values are in Lakhs of INR

		<b>01/04/2015 to 31/03/2016</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (15) [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 (1)

### Disclosure in auditors report relating to fixed assets

a) The Company has maintained proper records showing full particulars, including quantitative details and situation of fixed assets. b) The fixed assets were physically verified during the year by the Management in accordance with a regular programme of verification which, in our opinion, provides for physical verification of all the fixed assets at reasonable intervals. According to the information and explanations given to us, no material discrepancies were noticed on such verification. c) The Company does not have any immovable properties of freehold or leasehold land and building and hence reporting under clause (i) (c) of paragraph 3 of the order not applicable.

## Textual information (2)

### Disclosure relating to physical verification and material discrepancies of fixed assets

The fixed assets were physically verified during the year by the Management in accordance with a regular programme of verification which, in our opinion, provides for physical verification of all the fixed assets at reasonable intervals. According to the information and explanations given to us, no material discrepancies were noticed on such verification.

## Textual information (3)

### Disclosure in auditors report relating to loans

According to the information and explanations given to us, the Company has granted unsecured loans aggregating to Rs. 156.67 lacs, to its two wholly own subsidiaries covered in the Register maintained under Section 189 of the Companies Act, 2013, in respect of which: a. The terms and conditions of the grant of such loans are, in our opinion, prima facie, not prejudicial to the Company's interest. b. The schedule of repayment of principal and payment of interest has not been stipulated and in the absence of such schedule, we are unable to comment on the regularity of the repayments or receipts of principal amounts and interest. c. There is no amount overdue for more than 90 days at the balance sheet date

## Textual information (4)

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

According to the information and explanations given to us, the Company has granted unsecured loans aggregating to Rs. 156.67 lacs, to its two wholly own subsidiaries covered in the Register maintained under Section 189 of the Companies Act, 2013

## Textual information (5)

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

In our opinion and according to the information and explanation given to us, the Company has not granted any loans, made investments or provide guarantees and hence reporting under clause (iv) of paragraph 3 of the orderis not applicable.

## Textual information (6)

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

(i) According to the information and explanations given to us in respect of statutory dues:

(a) The Company has generally been regular in depositing undisputed statutory dues including Provident fund, Employees' State Insurance, Income-tax, Sales-tax, Service Tax, Customs duty, Excise duty, Value Added Tax, cess and any other material statutory dues applicable to it to the appropriate authorities.

(b) There were no undisputed amounts payable in respect of Provident fund, Employees' State Insurance, Income-tax, Sales-tax, Service Tax, Customs duty, Excise duty, Value Added Tax, cess and any other material statutory dues in arrears, as at 31 March 2016 for a period of more than six months from the date they became payable.

(c) There are no dues of Income Tax, Sales Tax, Service Tax, Customs Duty,Excise Duty and Value Added Tax as on 31 March 2016 on account of disputes.

## Textual information (7)

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

The Company has generally been regular in depositing undisputed statutory dues including Provident fund, Employees' State Insurance, Income-tax, Sales-tax, Service Tax, Customs duty, Excise duty, Value Added Tax, cess and any other material statutory dues applicable to it to the appropriate authorities.

## Textual information (8)

### **Disclosure relating to disputed statutory dues [Text Block]**

There are no dues of Income Tax, Sales Tax, Service Tax, Customs Duty,Excise Duty and Value Added Tax as on 31 March 2016 on account of disputes.

## Textual information (9)

### **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 the repayment of loans or borrowings to financial institutions, banks and government. The Company has not issued any debentures.

## Textual information (10)

### **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 money raised by way of term loans have been applied by the Company during the year for the purposes for which they have been raised. The Company has not raised moneys by way of initial public offer or further public offer (including debt instruments).

## Textual information (11)

### **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 and no material fraud on the Company by its officers or employees has been noticed or reported during the year.

## Textual information (12)

### **Disclosure in auditors report relating to transactions with related parties**

The Company is a private company and hence the provisions of section 177 of the Companies Act, 2013 are not applicable to the Company. In our opinion and according to the information and explanations given to us, the Company is in compliance with section 188 of the Companies Act, 2013, where applicable, for all transactions with the related parties and the details of related party transactions have been disclosed in the financial statements etc. as required by the applicable accounting standards.

## Textual information (13)

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

During the year the Company has not made any preferential allotment or private placement of shares or fully or partly convertible debentures and hence reporting under clause (xiv) of paragraph 3 of the Order is not applicable to the Company.

## Textual information (14)

### **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, during the year the Company has not entered into any non-cash transactions with its directors or persons connected with him and hence provisions of section 192 of the Companies Act, 2013 are not applicable.

## Textual information (15)

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

#### INDEPENDENT AUDITOR'S REPORT

#### TO THE MEMBERS OF SMAAASH ENTERTAINMENT PRIVATE LIMITED

#### Report on the Consolidated Financial Statements

We have audited the accompanying consolidated financial statements of Smaaash Entertainment Private Limited (hereinafter referred to as "the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), comprising of the Consolidated Balance Sheet as at 31st March, 2016, the Consolidated Statement of Profit and Loss, the Consolidated Cash Flow Statement for the year then ended, and a summary of the significant accounting policies and other explanatory information (hereinafter referred to as "the consolidated financial statements").

#### Management's Responsibility for the Consolidated Financial Statements

The Holding Company's Board of Directors is responsible for the preparation of these consolidated financial statements in terms of the requirements of the Companies Act, 2013 (hereinafter referred to as "the Act") that give a true and fair view of the consolidated financial position, consolidated financial performance and consolidated cash flows of the Group in accordance with the accounting principles generally accepted in India, including Accounting Standards prescribed under Section 133 of the Act, as applicable. The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; the selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial statements by the Directors of the Holding Company, as aforesaid.

#### Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. While conducting the audit, we have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

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

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Holding Company's preparation of the consolidated financial statements that give a true and fair view in order to

design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Holding Company's Board of Directors, as well as evaluating the overall presentation of the consolidated financial statements.

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

#### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid consolidated financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the consolidated state of affairs of the Group as at 31st March, 2016, and their consolidated loss and their consolidated cash flows for the year ended on that date.

#### Other Matters

a) We did not audit the financial statements of two subsidiaries, whose financial statements reflect total asset of Rs. 157.95 lakhs as at 31st March, 2016, total revenues of Rs. 152.10 lakhs and net cash flows amounting to Rs. 6.81 lakhs for the year ended on that date, as considered in the consolidated financial statements. These financial statements have been audited by other auditors whose reports have been furnished to us by the Management and our opinion on the consolidated financial statements, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the reports of the other auditors.

b) Our opinion on the consolidated financial statements, and our report on Other Legal and Regulatory Requirements below is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors.

#### Report on Other Legal and Regulatory Requirements

1. As required by Section 143(3) of the Act, we report, to the extent applicable, that:

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

b) In our opinion, proper books of account as required by law relating to preparation of the aforesaid consolidated financial statements have been kept so far as it appears from our examination of those books and the reports of the other auditors.

c) The Consolidated Balance Sheet, the Consolidated Statement of Profit and Loss, and the Consolidated Cash Flow Statement dealt with by this Report are in agreement with the relevant books of account maintained for the purpose of preparation of the consolidated financial statements.

d) In our opinion, the aforesaid consolidated financial statements comply with the Accounting Standards prescribed under Section 133 of the Act, as applicable.

e) On the basis of the written representations received from the directors of the Holding Company as on 31stMarch, 2016 taken on record by the Board of Directors of the Holding Company and the reports of the statutory auditors of its subsidiary companies, none of the directors of the Group companies is disqualified as on 31stMarch, 2016 from being appointed as a director in terms of Section 164 (2) of the Act.

f) With respect to the adequacy of the internal financial controls over financial reporting and the operating effectiveness of such controls, refer to our Report in "Annexure A", which is based on the auditors' reports of the Holding company and its subsidiary companies. Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Holding company's/subsidiary companies internal financial controls over financial reporting.

g) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditor's) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:

i. The consolidated financial statements disclose the impact of pending litigations on the consolidated financial position of the Group.

ii. The Group did not have any material foreseeable losses on long-term contracts including derivative contracts.

iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Holding Company and its subsidiary companies.

For Deloitte Haskins and Sells LLP

Chartered Accountants

(Firm's Registration No. 117366W/W-100018)

Ketan Vora

Partner

Membership No. 100459

Place: Mumbai

Date: 29th September, 2016



## ANNEXURE “A” TO THE INDEPENDENT AUDITOR’S REPORT

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

Report on the Internal Financial Controls Over Financial Reporting under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 (“the Act”)

In conjunction with our audit of the consolidated financial statements of the company as of and for the year ended 31st March, 2016, we have audited the internal financial control over financial reporting of Smaaash Entertainment Private Limited (hereinafter referred to as “the Holding Company”) and its subsidiary companies, as of that date.

### Management’s Responsibility for Internal Financial Controls

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

### Auditor’s Responsibility

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

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

We believe that the audit evidence we have obtained and the audit evidence obtained by the other auditors of the subsidiary companies, in

terms of their report referred to in the Other Matters paragraph below, is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

#### Meaning of Internal Financial Controls Over Financial Reporting

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

#### Inherent Limitations of Internal Financial Controls Over Financial Reporting

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

#### Opinion

In our opinion, to the best of our information and according to the explanations given to us, the Holding Company and its subsidiary companies have, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31st March, 2016, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

#### Other Matters

Our aforesaid report under Section 143(3)(i) of the Act on the adequacy and operating effectiveness of the internal control over financial reporting insofar as it relates to two subsidiary companies, is based on the corresponding reports of the auditors of such companies incorporated in India.

For Deloitte Haskins & Sells LLP

Chartered Accountants

(Firm's Registration No. 117366W/W-100018)

Ketan Vora

Partner

(Membership No. 100459 )

Mumbai, Dated: 29thSeptember, 2016

**[100100] Balance sheet**

Unless otherwise specified, all monetary values are in Lakhs of INR

	31/03/2016	31/03/2015	31/03/2014
Balance sheet [Abstract]			
Equity and liabilities [Abstract]			
Shareholders' funds [Abstract]			
Share capital	11,484.974	9,599.4401	2,000
Reserves and surplus	-4,125.58	-1,488.2	
Total shareholders' funds	7,359.394	8,111.2401	
Share application money pending allotment	0	0	
Minority interest	0	0	
Non-current liabilities [Abstract]			
Long-term borrowings	8,312.85	1,492.5	
Other long-term liabilities	412.67	92.46	
Long-term provisions	52.48	16.65	
Total non-current liabilities	8,778	1,601.61	
Current liabilities [Abstract]			
Short-term borrowings	805.78	0	
Trade payables	893.076	269.8399	
Other current liabilities	1,388.97	624.33	
Short-term provisions	8.78	2.68	
Total current liabilities	3,096.606	896.8499	
Total equity and liabilities	19,234	10,609.7	
Assets [Abstract]			
Non-current assets [Abstract]			
Fixed assets [Abstract]			
Tangible assets	8,469.4	2,622.35	2,602.33
Intangible assets	2,396.94	1,881.57	2,365.85
Tangible assets capital work-in-progress	3,129.11	1,842.96	
Intangible assets under development or work-in-progress	47.33	114.68	
Total fixed assets	14,042.78	6,461.56	
Non-current investments	0.2	0.2	
Long-term loans and advances	1,961.46	2,368.78	
Other non-current assets	226.5	86.47	
Total non-current assets	16,230.94	8,917.01	
Current assets [Abstract]			
Current investments	640	0	
Inventories	404.96	223.3	
Trade receivables	159.7	159.91	
Cash and bank balances	246.29	378.6	
Short-term loans and advances	964.9	772.31	
Other current assets	587.21	158.57	
Total current assets	3,003.06	1,692.69	
Total assets	19,234	10,609.7	

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Statement of cash flows [Abstract]			
Whether cash flow statement is applicable on company	Yes	Yes	
Cash flows from used in operating activities [Abstract]			
Profit before extraordinary items and tax	-2,637.38	-1,914.4	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	868.32	235.87	
Adjustments for depreciation and amortisation expense	1,663.79	1,218.54	
Other adjustments to reconcile profit (loss)	-152.19	-132.93	
Total adjustments to profit (loss)	2,379.92	1,321.48	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	-181.66	-147.72	
Adjustments for decrease (increase) in trade receivables	-13.84	-100.35	
Adjustments for decrease (increase) in other current assets	-425.82	-146.26	
Adjustments for increase (decrease) in trade payables	623.24	-242.65	
Adjustments for increase (decrease) in other current liabilities	338.21	-375.47	
Adjustments for provisions	-884.69	-1,169.1	
Total adjustments for working capital	-544.56	-2,181.55	
Total adjustments for reconcile profit (loss)	1,835.36	-860.07	
Net cash flows from (used in) operations	-802.02	-2,774.47	
Income taxes paid (refund)	-15.29	32.12	
Net cash flows from (used in) operating activities before extraordinary items	-786.73	-2,806.59	
Net cash flows from (used in) operating activities	-786.73	-2,806.59	
Cash flows from used in investing activities [Abstract]			
Proceeds from sales of tangible assets	0	92.4	
Purchase of tangible assets	7,853.59	4,445.94	
Interest received	24.26	187.64	
Other inflows (outflows) of cash	(A) -780.07	(B) -47.76	
Net cash flows from (used in) investing activities before extraordinary items	-8,609.4	-4,213.66	
Net cash flows from (used in) investing activities	-8,609.4	-4,213.66	
Cash flows from used in financing activities [Abstract]			
Proceeds from issuing shares	1,885.53	7,049.99	
Proceeds from borrowings	9,560.86	1,350	
Repayments of borrowings	1,348.82	550	
Interest paid	833.75	227.02	
Other inflows (outflows) of cash	0.01	-357.37	
Net cash flows from (used in) financing activities before extraordinary items	9,263.83	7,265.6	
Net cash flows from (used in) financing activities	9,263.83	7,265.6	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-132.3	245.35	
Net increase (decrease) in cash and cash equivalents	-132.3	245.35	
Cash and cash equivalents cash flow statement at end of period			133.25

**Footnotes**

(A) 8755.08

-1348.82

805.78

-833.75

1885.53

0

(B) 1350

-550

0

-227.02

7049.99

-357.37

**[200100] Notes - Share capital****Disclosure of classes of share capital [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of share capital [Axis]	Share capital [Member]			Equity shares [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Number of shares authorised	[shares] 13,00,00,000	[shares] 10,00,00,000		[shares] 13,00,00,000
Value of shares authorised	13,000	10,000		13,000
Number of shares issued	[shares] 11,48,49,740	[shares] 9,59,94,401		[shares] 11,48,49,740
Value of shares issued	11,484.974	9,599.4401		11,484.974
Number of shares subscribed and fully paid	[shares] 11,48,49,740	[shares] 9,59,94,401		[shares] 11,48,49,740
Value of shares subscribed and fully paid	11,484.974	9,599.4401		11,484.974
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] 11,48,49,740	[shares] 9,59,94,401		[shares] 11,48,49,740
Total value of shares subscribed	11,484.974	9,599.4401		11,484.974
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 11,48,49,740	[shares] 9,59,94,401		[shares] 11,48,49,740
Value of shares called	11,484.974	9,599.4401		11,484.974
Value of shares paid-up	11,484.974	9,599.4401		11,484.974
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 as rights	[shares] 1,88,55,339	[shares] 0		[shares] 1,88,55,339
Number of shares issued as other preferential allotment	[shares] 0	[shares] 7,59,94,401		[shares] 0
Total aggregate number of shares issued during period	[shares] 1,88,55,339	[shares] 7,59,94,401		[shares] 1,88,55,339
Total increase (decrease) in number of shares outstanding	[shares] 1,88,55,339	[shares] 7,59,94,401		[shares] 1,88,55,339
Number of shares outstanding at end of period	[shares] 11,48,49,740	[shares] 9,59,94,401	[shares] 2,00,00,000	[shares] 11,48,49,740
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of rights issue during period	1,885.5339	0		1,885.5339
Amount of other preferential allotment issue during period	0	7,599.4401		0
Total aggregate amount of increase in share capital during period	1,885.5339	7,599.4401		1,885.5339
Total increase (decrease) in share capital	1,885.5339	7,599.4401		1,885.5339
Share capital at end of period	11,484.974	9,599.4401	2,000	11,484.974
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0		0
Application money received for allotment of securities and due for refund, interest accrued	0	0		0

Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0		0
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## Disclosure of classes of share capital [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of share capital [Axis]	Equity shares [Member]		Equity shares 1 [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share			EQUITY	EQUITY
Number of shares authorised	[shares] 10,00,00,000		[shares] 13,00,00,000	[shares] 10,00,00,000
Value of shares authorised	10,000		13,000	10,000
Number of shares issued	[shares] 9,59,94,401		[shares] 11,48,49,740	[shares] 9,59,94,401
Value of shares issued	9,599.4401		11,484.974	9,599.4401
Number of shares subscribed and fully paid	[shares] 9,59,94,401		[shares] 11,48,49,740	[shares] 9,59,94,401
Value of shares subscribed and fully paid	9,599.4401		11,484.974	9,599.4401
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] 9,59,94,401		[shares] 11,48,49,740	[shares] 9,59,94,401
Total value of shares subscribed	9,599.4401		11,484.974	9,599.4401
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 9,59,94,401		[shares] 11,48,49,740	[shares] 9,59,94,401
Value of shares called	9,599.4401		11,484.974	9,599.4401
Value of shares paid-up	9,599.4401		11,484.974	9,599.4401
Par value per share			[INR/shares] 10	[INR/shares] 10
Amount per share called in case shares not fully called			[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued as rights	[shares] 0		[shares] 1,88,55,339	[shares] 0
Number of shares issued as other preferential allotment	[shares] 7,59,94,401		[shares] 0	[shares] 7,59,94,401
Total aggregate number of shares issued during period	[shares] 7,59,94,401		[shares] 1,88,55,339	[shares] 7,59,94,401
Total increase (decrease) in number of shares outstanding	[shares] 7,59,94,401		[shares] 1,88,55,339	[shares] 7,59,94,401
Number of shares outstanding at end of period	[shares] 9,59,94,401	[shares] 2,00,00,000	[shares] 11,48,49,740	[shares] 9,59,94,401
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of rights issue during period	0		1,885.5539	0
Amount of other preferential allotment issue during period	7,599.4401		0	7,599.4401
Total aggregate amount of increase in share capital during period	7,599.4401		1,885.5539	7,599.4401
Total increase (decrease) in share capital	7,599.4401		1,885.5539	7,599.4401
Share capital at end of period	9,599.4401	2,000	11,484.974	9,599.4401
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0		0	0
Application money received for allotment of securities and due for refund, interest accrued	0		0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0		0	0



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

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of share capital [Axis]	Equity shares 1 [Member]
	31/03/2014
Disclosure of classes of share capital [Abstract]	
Disclosure of classes of share capital [LineItems]	
Reconciliation of number of shares outstanding [Abstract]	
Number of shares outstanding at end of period	[shares] 2,00,00,000
Reconciliation of value of shares outstanding [Abstract]	
Share capital at end of period	2,000

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

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	Shareholder 1 [Member]		Shareholder 2 [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
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	AHA HOLDINGS PRIVATE LIMITED	AHA HOLDINGS PRIVATE LIMITED	FW Metis Ltd	FW Metis Ltd
CIN of shareholder	U65990MH2000PTC127298	U65990MH2000PTC127298		
Country of incorporation or residence of shareholder	INDIA	INDIA	MAURITIUS	MAURITIUS
Number of shares held in company	[shares] 4,53,17,683	[shares] 4,79,58,963	[shares] 4,56,90,909	[shares] 3,78,12,683
Percentage of shareholding in company	39.00%	50.00%	40.00%	39.00%

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

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 3 [Member]		Shareholder 4 [Member]	
Name of shareholder [Axis]	Shareholder 3 [Member]		Shareholder 4 [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
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	Mitesh Gowani	Mitesh Gowani	BENNETT COLEMAN AND COMPANY LIMITED	BENNETT COLEMAN AND COMPANY LIMITED
CIN of shareholder			U22120MH1913PLC000391	U22120MH1913PLC000391
PAN of shareholder	AABPG0103H	AABPG0103H	AAACB4373Q	AAACB4373Q
Country of incorporation or residence of shareholder	INDIA	INDIA	INDIA	INDIA
Number of shares held in company	[shares] 1,26,33,471	[shares] 0	[shares] 57,12,195	[shares] 47,27,273
Percentage of shareholding in company	11.00%	0.00%	5.00%	5.00%

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on share capital explanatory [TextBlock]		
Whether there are any shareholders holding more than five per cent shares in company	Yes	Yes

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

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Components of reserves [Axis]	Reserves [Member]			Securities premium account [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	-2,637.38	-1,873.47		0
Other additions to reserves	0	4,150.55		0
Total additions to reserves	-2,637.38	2,277.08		0
Deductions to reserves [Abstract]				
Other deductions to reserves	0	0		0
Total deductions to reserves	0	0		0
Total changes in reserves	-2,637.38	2,277.08		0
Reserves at end of period	4,125.58	1,488.2	-3,407.91	3,793.18
Description of nature and purpose of other reserves/funds	Securities Premium account, Balance in consolidated statement of profit and loss	Securities Premium account, Balance in consolidated statement of profit and loss		

**Statement of changes in reserves [Table]**

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Components of reserves [Axis]	Securities premium account [Member]		Other reserves [Member]	
	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period	0		-2,637.38	-1,873.47
Other additions to reserves	4,150.55		0	0
Total additions to reserves	4,150.55		-2,637.38	-1,873.47
Deductions to reserves [Abstract]				
Other deductions to reserves	357.37		0	0
Total deductions to reserves	357.37		0	0
Total changes in reserves	3,793.18		-2,637.38	-1,873.47
Reserves at end of period	3,793.18	0	-7,918.76	-5,281.38
Description of nature and purpose of other reserves/funds			Balance in consolidated statement of profit and loss	Balance in consolidated statement of profit and loss

## Statement of changes in reserves [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Components of reserves [Axis]	Other reserves [Member] 31/03/2014	Other reserves, others [Member]		
		01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Statement of changes in reserves [Abstract]				
Statement of changes in reserves [LineItems]				
Changes in reserves [Abstract]				
Additions to reserves [Abstract]				
Profit (loss) for period		-2,637.38	-1,873.47	
Other additions to reserves		0	0	
Total additions to reserves		-2,637.38	-1,873.47	
Deductions to reserves [Abstract]				
Other deductions to reserves		0	0	
Total deductions to reserves		0	0	
Total changes in reserves		-2,637.38	-1,873.47	
Reserves at end of period	-3,407.91	-7,918.76	-5,281.38	-3,407.91
Description of nature and purpose of other reserves/funds		Balance in consolidated statement of profit and loss	Balance in consolidated statement of profit and loss	

## [200300] Notes - Borrowings

## Classification of borrowings [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Long-term [Member]			
	Borrowings [Member]		Term loans [Member]	
	Secured borrowings [Member]		Secured borrowings [Member]	
Classification of borrowings [Axis]	Borrowings [Member]		Term loans [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	8,312.85	1,492.5	8,312.85	1,492.5
Nature of security [Abstract]				
Nature of security	AS MENTIONED	AS MENTIONED	AS MENTIONED	AS MENTIONED
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans from banks [Member]		Rupee term loans from banks [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,090.38	1,492.5	1,090.38	1,492.5
Nature of security [Abstract]				
Nature of security	AS MENTIONED	AS MENTIONED	Textual information (16) [See below]	Textual information (17) [See below]
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Term loans from others [Member]		Rupee term loans from others [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	7,222.47	0	7,222.47	0
Nature of security [Abstract]				
Nature of security	AS MENTIONED	NA	Textual information (18) [See below]	NA
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Borrowings [Member]			
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	240	0	565.78	0
Nature of security [Abstract]				
Nature of security	AS MENTIONED	NA		
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Term loans [Member]		Term loans from others [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	240	0	240	0
Nature of security [Abstract]				
Nature of security	AS MENTIONED	NA	AS MENTIONED	NA
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(6)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Short-term [Member]			
Classification of borrowings [Axis]	Rupee term loans from others [Member]		Loans and advances from related parties [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Unsecured borrowings [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2016	31/03/2015
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	240	0	565.78	0
Nature of security [Abstract]				
Nature of security	Textual information (19) [See below]	NA		
Details on loans guaranteed [Abstract]				
Aggregate amount of loans guaranteed by directors	0	0	0	0
Aggregate amount of loans guaranteed by others	0	0	0	0
Details on defaults on borrowings [Abstract]				
Outstanding amount of continuing default principal	0	0	0	0
Outstanding amount of continuing default interest	0	0	0	0

## Classification of borrowings [Table]

..(7)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Short-term [Member]	
Classification of borrowings [Axis]	Loans and advances from others [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]	
	31/03/2016	31/03/2015
Borrowings notes [Abstract]		
Details of borrowings [Abstract]		
Details of borrowings [LineItems]		
Borrowings	565.78	0
Details on loans guaranteed [Abstract]		
Aggregate amount of loans guaranteed by directors	0	0
Aggregate amount of loans guaranteed by others	0	0
Details on defaults on borrowings [Abstract]		
Outstanding amount of continuing default principal	0	0
Outstanding amount of continuing default interest	0	0

## Textual information (16)

## Nature of security

(i) Exclusive hypothecation charge on current and movable fixed assets of the Company both present and future including sponsorship money for Gurgaon, Noida and Hyderabad center to be routed through the Yes Bank (ii) Also guaranteed by corporate guarantee of Aha Holdings Pvt. Ltd. and personal guarantee of Mr. Shripal Morakhia (Director).

## Textual information (17)

## Nature of security

(i) Exclusive hypothecation charge on current and movable fixed assets of the Company both present and future including sponsorship money for Gurgaon, Noida and Hyderabad center to be routed through the Yes Bank (ii) Also guaranteed by corporate guarantee of Aha Holdings Pvt. Ltd. and personal guarantee of Mr. Shripal Morakhia (Director).

## Textual information (18)

### Nature of security

I) Housing Development Financial Corporation Limited (“HDFC”): Security a) First mortgage of Flat at Bellissimo apartments CHSL, 21, Mahalakshmi, Mumbai. b) Fixed and current assets of Lower Parel center. c) Hypothecation of receivables of the Lower parel center d) Personal Gurantee of Mr. Shripal Morakhia e) Assignment of sponsorship fees on new centers funded by this loan f) Corporate gurantee of Aha Holdings Private Limited The Company is in the process of registration of the charge in the case of above securities. II) Aditya Birla Finance Limited (“ABFL”) Primary Security Exclusive charge by way of hypothecation on entire current asset and movable fixed assets (present and future) including sponsorship income and revenue from sales of equipment of the borrower except assets of Kamala mills compound (Mumbai), DLF Cyber city (Gurgoan), Inorbit – Cyberabad (Hyderabad), DLF Mall of India (Noida). Collateral Security i) Exclusive equitable mortgage on the following properties; a) A-2-05 and 06, Prithvi Apartment CHS Ltd, 21, Altamount Road, Mumbai – 400 026 owned by Mrs. Kalpana Morakhia. b) Survey no. 108, Village Kunenama, Taluka Maval, Lonavala, Distric Pune, Lonavala – 410 400, owned by Sam Family Trust. c) Survey no. 109, Village Kunenama, Taluka Maval, Lonavala, Distric Pune, Lonavala – 410 400, owned by Aha Holdings Private Limited. ii) Lien on Mutual funds/fixed deposit/ security deposit (non interest bearing) III) Small Industries Development Bank of India (“SIDBI”) Term loan 1 Primary Security First pari passu charge with ABFL over the movable and current assets of the borrower pertaining to Bangalore, Ludhiana and Mumbai Go Karting projects. Collateral security First charge by way of mortgage of all immovable properties owned by Shri Nitya Gopal Banik situated at Harihar Para, Gobindapur, Baruipur road, Harinabhi, P.S. Sonarpur District 24, Paragana (South), Kolkata, bearing survey/block/plot no. JL no. 76, Touzi no. 70/71, Khatian no. 30,31,627,325,329,330,327, Plot no. 602,619,607,620,644,597,598,497,623,500,585,625,621,586,622,617,P.S Sonarpur district 24 Pargana (South), admeasuring 4 acres. Term loan 2 Security The loan amount is secured by second charge on all movables assets including current assets of the Company. The charge would be subservient to all the existing and prospective charges created/to be created by the Company on the said assets in favour of those banks/ financial institution which have extended/would extend business loans (viz. term loans for machineries, business premises and working capital) to the Compnay for the same business for which SIDBI has extended this sub-debt. All such aforesiad lenders would be referred to as ‘senior secured lenders’

## Textual information (19)

### Nature of security

Primary Security Exclusive charge by way of hypothecation on entire current asset and movable fixed assets (Present and future) including sponsorship income and revenue from sales of equipment of the borrower except assets of Kamala mills compound (Mumbai), DLF Cyber city (Gurgoan), Inorbit – Cyberabad (Hyderabad), DLF Mall of India (Noida). Collateral Security i) Exclusive equitable mortgage on the following property; a) A-2-05 and 06, Prithvi Apartment CHS Ltd, 21, Altamount Road, Mumbai – 400 026 owned by Mrs. Kalpana Morakhia. b) Survey no. 108, Village kunenama, Taluka Maval, Lonavala, Distric Pune, Lonavala – 410400, owned by Sam Family Trust. c) Survey no. 109, Village kunenama, Taluka Maval, Lonavala, Distric Pune, Lonavala – 410400, owned by Aha Holdings Private Limited. ii) Lien on Mutual funds/fixed deposit/ security deposit (non interest bearing)

## [201000] Notes - Tangible assets

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

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]				Other plant and equipment [Member]	Furniture and fixtures [Member]
	Assets held under lease [Member]		Owned assets [Member]			
Sub classes of tangible assets [Axis]	Assets held under lease [Member]		Owned assets [Member]		Owned assets [Member]	Owned assets [Member]
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Straight Method	Line Method	Straight Method	Line Method	Straight Method	Line Method
Useful lives or depreciation rates tangible assets	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013

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

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Furniture and fixtures [Member]	Motor vehicles [Member]		Office equipment [Member]		Computer equipments [Member]
Sub classes of tangible assets [Axis]	Owned assets [Member]	Owned assets [Member]		Owned assets [Member]		Owned assets [Member]
	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016
Disclosure of additional information tangible assets [Abstract]						
Disclosure of additional information tangible assets [LineItems]						
Depreciation method tangible assets	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method
Useful lives or depreciation rates tangible assets	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013

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

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Computer equipments [Member]	Leasehold improvements [Member]		Other tangible assets, others [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]	Assets held under lease [Member]		Owned assets [Member]	
	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information tangible assets [Abstract]					
Disclosure of additional information tangible assets [LineItems]					
Depreciation method tangible assets	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method
Useful lives or depreciation rates tangible assets	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013	Part C of schedule II of the Companies Act, 2013



## Disclosure of tangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Carrying amount accumulated depreciation and gross carrying amount [Axis]						
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	7,031.76	837.71		7,031.76	837.71	
Depreciation tangible assets	-1,184.71	-652.18				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	116.17		0	297.58	
Total disposals tangible assets	0	116.17		0	297.58	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	-49.34		0	-52.26	
Total other adjustments tangible assets	0	-49.34		0	-52.26	
Total changes in tangible assets	5,847.05	20.02		7,031.76	487.87	
Tangible assets at end of period	8,469.4	2,622.35	2,602.33	10,522.06	3,490.3	3,002.43

## Disclosure of tangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Company total tangible assets [Member]					
	Owned and leased assets [Member]			Assets held under lease [Member]		
	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				2,979.06	441.79	
Depreciation tangible assets	1,184.71	652.18		-763.6	-294.63	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	181.41		0	0	
Total disposals tangible assets	0	181.41		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	-2.92		0	-0.43	
Total other adjustments tangible assets	0	-2.92		0	-0.43	
Total changes in tangible assets	1,184.71	467.85		2,215.46	146.73	
Tangible assets at end of period	2,052.66	867.95	400.1	3,035.34	819.88	673.15

## Disclosure of tangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Assets held under lease [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	2,979.06	441.79				
Depreciation tangible assets				763.6	294.63	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	-0.51		0	-0.08	
Total other adjustments tangible assets	0	-0.51		0	-0.08	
Total changes in tangible assets	2,979.06	441.28		763.6	294.55	
Tangible assets at end of period	4,322.34	1,343.28	902	1,287	523.4	228.85

## Disclosure of tangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	4,052.7	395.92		4,052.7	395.92	
Depreciation tangible assets	-421.11	-357.55				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	116.17		0	297.58	
Total disposals tangible assets	0	116.17		0	297.58	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	-48.91		0	-51.75	
Total other adjustments tangible assets	0	-48.91		0	-51.75	
Total changes in tangible assets	3,631.59	-126.71		4,052.7	46.59	
Tangible assets at end of period	5,434.06	1,802.47	1,929.18	6,199.72	2,147.02	2,100.43

## Disclosure of tangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Company total tangible assets [Member]			Plant and equipment [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				3,050.72	224.38	
Depreciation tangible assets	421.11	357.55		-216.84	-152.66	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	181.41		0	116.17	
Total disposals tangible assets	0	181.41		0	116.17	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	-2.84		0	32.06	
Total other adjustments tangible assets	0	-2.84		0	32.06	
Total changes in tangible assets	421.11	173.3		2,833.88	-12.39	
Tangible assets at end of period	765.66	344.55	171.25	3,965.26	1,131.38	1,143.77

## Disclosure of tangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Plant and equipment [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	3,050.72	224.38				
Depreciation tangible assets				216.84	152.66	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	226.91		0	110.74	
Total disposals tangible assets	0	226.91		0	110.74	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	33.75		0	1.69	
Total other adjustments tangible assets	0	33.75		0	1.69	
Total changes in tangible assets	3,050.72	31.22		216.84	43.61	
Tangible assets at end of period	4,329.27	1,278.55	1,247.33	364.01	147.17	103.56

## Disclosure of tangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	3,050.72	224.38		3,050.72	224.38	
Depreciation tangible assets	-216.84	-152.66				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	116.17		0	226.91	
Total disposals tangible assets	0	116.17		0	226.91	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	32.06		0	33.75	
Total other adjustments tangible assets	0	32.06		0	33.75	
Total changes in tangible assets	2,833.88	-12.39		3,050.72	31.22	
Tangible assets at end of period	3,965.26	1,131.38	1,143.77	4,329.27	1,278.55	1,247.33

## Disclosure of tangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Other plant and equipment [Member]			Furniture and fixtures [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				112.96	37.19	
Depreciation tangible assets	216.84	152.66		-22.98	-31.98	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	110.74		0	0	
Total disposals tangible assets	0	110.74		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	1.69		0	-1.62	
Total other adjustments tangible assets	0	1.69		0	-1.62	
Total changes in tangible assets	216.84	43.61		89.98	3.59	
Tangible assets at end of period	364.01	147.17	103.56	235.7	145.72	142.13



## Disclosure of tangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis] Sub classes of tangible assets [Axis] Carrying amount accumulated depreciation and gross carrying amount [Axis]	Furniture and fixtures [Member]					
	Owned assets [Member]					
	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	112.96	37.19				
Depreciation tangible assets				22.98	31.98	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	3.32		0	3.32	
Total disposals tangible assets	0	3.32		0	3.32	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	-1.74		0	-0.12	
Total other adjustments tangible assets	0	-1.74		0	-0.12	
Total changes in tangible assets	112.96	32.13		22.98	28.54	
Tangible assets at end of period	296.62	183.66	151.53	60.92	37.94	9.4

## Disclosure of tangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Vehicles [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	0	11.2		0	11.2	
Depreciation tangible assets	-1.72	-0.97				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	-1.72	10.23		0	11.2	
Tangible assets at end of period	10.97	12.69	2.46	13.73	13.73	2.53

## Disclosure of tangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Vehicles [Member]			Motor vehicles [Member]		
	Owned assets [Member]			Owned assets [Member]		
Sub classes of tangible assets [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				0	11.2	
Depreciation tangible assets	1.72	0.97		-1.72	-0.97	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1.72	0.97		-1.72	10.23	
Tangible assets at end of period	2.76	1.04	0.07	10.97	12.69	2.46

## Disclosure of tangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Motor vehicles [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	0	11.2				
Depreciation tangible assets				1.72	0.97	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	0	11.2		1.72	0.97	
Tangible assets at end of period	13.73	13.73	2.53	2.76	1.04	0.07

## Disclosure of tangible assets [Table]

..(13)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Office equipment [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	2.98	0.42		2.98	0.42	
Depreciation tangible assets	-1.39	-3.96				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	2.59	
Total disposals tangible assets	0	0		0	2.59	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1.59	-3.54		2.98	-2.17	
Tangible assets at end of period	5.18	3.59	7.13	8.38	5.4	7.57

## Disclosure of tangible assets [Table]

..(14)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Office equipment [Member]			Computer equipments [Member]		
	Owned assets [Member]			Owned assets [Member]		
Sub classes of tangible assets [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				137.55	40.99	
Depreciation tangible assets	1.39	3.96		-71.35	-59.45	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	2.59		0	0	
Total disposals tangible assets	0	2.59		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	1.39	1.37		66.2	-18.46	
Tangible assets at end of period	3.2	1.81	0.44	130.08	63.88	82.34

## Disclosure of tangible assets [Table]

..(15)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Computer equipments [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	137.55	40.99				
Depreciation tangible assets				71.35	59.45	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	4.05		0	4.05	
Total disposals tangible assets	0	4.05		0	4.05	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	0		0	0	
Total other adjustments tangible assets	0	0		0	0	
Total changes in tangible assets	137.55	36.94		71.35	55.4	
Tangible assets at end of period	279.87	142.32	105.38	149.79	78.44	23.04

## Disclosure of tangible assets [Table]

..(16)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]					
	Assets held under lease [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	2,979.06	441.79		2,979.06	441.79	
Depreciation tangible assets	-763.6	-294.63				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	-0.43		0	-0.51	
Total other adjustments tangible assets	0	-0.43		0	-0.51	
Total changes in tangible assets	2,215.46	146.73		2,979.06	441.28	
Tangible assets at end of period	3,035.34	819.88	673.15	4,322.34	1,343.28	902



## Disclosure of tangible assets [Table]

..(17)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Leasehold improvements [Member]			Other tangible assets [Member]		
Sub classes of tangible assets [Axis]	Assets held under lease [Member]			Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets				0	0	
Acquisitions through business combinations tangible assets				748.49	81.74	
Depreciation tangible assets	763.6	294.63		-106.83	-108.53	
Impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0		0	0	
Revaluation increase (decrease) tangible assets				0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	0	
Total disposals tangible assets	0	0		0	0	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets				0	0	
Other adjustments tangible assets, others	0	-0.08		0	-79.35	
Total other adjustments tangible assets	0	-0.08		0	-79.35	
Total changes in tangible assets	763.6	294.55		641.66	-106.14	
Tangible assets at end of period	1,287	523.4	228.85	1,086.87	445.21	551.35

## Disclosure of tangible assets [Table]

..(18)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Other tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0				
Acquisitions through business combinations tangible assets	748.49	81.74				
Depreciation tangible assets				106.83	108.53	
Impairment loss recognised in profit or loss tangible assets				0	0	
Reversal of impairment loss recognised in profit or loss tangible assets				0	0	
Revaluation increase (decrease) tangible assets	0	0				
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	60.71		0	60.71	
Total disposals tangible assets	0	60.71		0	60.71	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0				
Other adjustments tangible assets, others	0	-83.76		0	-4.41	
Total other adjustments tangible assets	0	-83.76		0	-4.41	
Total changes in tangible assets	748.49	-62.73		106.83	43.41	
Tangible assets at end of period	1,271.85	523.36	586.09	184.98	78.15	34.74

## Disclosure of tangible assets [Table]

..(19)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	Electrical equipments	Electrical equipments		Electrical equipments	Electrical equipments	
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0		0	0	
Acquisitions through business combinations tangible assets	748.49	81.74		748.49	81.74	
Depreciation tangible assets	-106.83	-108.53				
Impairment loss recognised in profit or loss tangible assets	0	0				
Reversal of impairment loss recognised in profit or loss tangible assets	0	0				
Revaluation increase (decrease) tangible assets	0	0		0	0	
Disposals tangible assets [Abstract]						
Disposals tangible assets through demergers	0	0		0	0	
Disposals tangible assets, others	0	0		0	60.71	
Total disposals tangible assets	0	0		0	60.71	
Other adjustments tangible assets [Abstract]						
Increase (decrease) through net exchange differences tangible assets	0	0		0	0	
Other adjustments tangible assets, others	0	-79.35		0	-83.76	
Total other adjustments tangible assets	0	-79.35		0	-83.76	
Total changes in tangible assets	641.66	-106.14		748.49	-62.73	
Tangible assets at end of period	1,086.87	445.21	551.35	1,271.85	523.36	586.09

**Disclosure of tangible assets [Table]**

..(20)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of tangible assets [Axis]	Other tangible assets, others [Member]		
Sub classes of tangible assets [Axis]	Owned assets [Member]		
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Accumulated depreciation and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of tangible assets [Abstract]			
Disclosure of tangible assets [LineItems]			
Nature of other tangible assets	Electrical equipments	Electrical equipments	
Reconciliation of changes in tangible assets [Abstract]			
Changes in tangible assets [Abstract]			
Depreciation tangible assets	106.83	108.53	
Impairment loss recognised in profit or loss tangible assets	0	0	
Reversal of impairment loss recognised in profit or loss tangible assets	0	0	
Disposals tangible assets [Abstract]			
Disposals tangible assets through demergers	0	0	
Disposals tangible assets, others	0	60.71	
Total disposals tangible assets	0	60.71	
Other adjustments tangible assets [Abstract]			
Other adjustments tangible assets, others	0	-4.41	
Total other adjustments tangible assets	0	-4.41	
Total changes in tangible assets	106.83	43.41	
Tangible assets at end of period	184.98	78.15	34.74

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

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]		Brands [Member]		Trade marks [Member]	
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]		Internally generated intangible assets [Member]		Internally generated intangible assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	NA	NA	8 Years	8 Years	8 Years	8 Years
Description of amortization method used	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method	Straight Line Method

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

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Computer software [Member]	
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of additional information intangible assets [Abstract]		
Disclosure of additional information intangible assets [LineItems]		
Useful lives or amortization rates intangible assets	2.5 Years	2.5 Years
Description of amortization method used	Straight Line Method	Straight Line Method

## Disclosure of intangible assets [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
	Internally generated and other than internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	994.45	140.9		994.45	140.9	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	994.45	140.9		994.45	140.9	
Amortization intangible assets	-479.08	-566.36				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	49.96		0	540.86	
Total disposals intangible assets	0	49.96		0	540.86	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	-8.86		0	-12.73	
Total other adjustments intangible assets	0	-8.86		0	-12.73	
Total changes in intangible assets	515.37	-484.28		994.45	-412.69	
Intangible assets at end of period	2,396.94	1,881.57	2,365.85	3,969.58	2,975.13	3,387.82

## Disclosure of intangible assets [Table]

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
	Internally generated and other than internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Sub classes of intangible assets [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				994.45	140.9	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				994.45	140.9	
Amortization intangible assets	479.08	566.36		-479.08	-566.36	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	490.9		0	49.96	
Total disposals intangible assets	0	490.9		0	49.96	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	-3.87		0	-8.86	
Total other adjustments intangible assets	0	-3.87		0	-8.86	
Total changes in intangible assets	479.08	71.59		515.37	-484.28	
Intangible assets at end of period	1,572.64	1,093.56	1,021.97	2,396.94	1,881.57	2,365.85

## Disclosure of intangible assets [Table]

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Company total intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	994.45	140.9				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	994.45	140.9				
Amortization intangible assets				479.08	566.36	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	540.86		0	490.9	
Total disposals intangible assets	0	540.86		0	490.9	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	-12.73		0	-3.87	
Total other adjustments intangible assets	0	-12.73		0	-3.87	
Total changes in intangible assets	994.45	-412.69		479.08	71.59	
Intangible assets at end of period	3,969.58	2,975.13	3,387.82	1,572.64	1,093.56	1,021.97

## Disclosure of intangible assets [Table]

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Brands and trade marks [Member]					
	Internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	22.76	2.84		22.76	2.84	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	22.76	2.84		22.76	2.84	
Amortization intangible assets	-4.88	-2.76				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	272.39	
Total disposals intangible assets	0	0		0	272.39	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	17.88	0.08		22.76	-269.55	
Intangible assets at end of period	26.95	9.07	8.99	38.93	16.17	285.72



## Disclosure of intangible assets [Table]

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Brands and trade marks [Member]			Brands [Member]		
	Internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Sub classes of intangible assets [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				0	0	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				0	0	
Amortization intangible assets	4.88	2.76		0	0	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	272.39		0	0	
Total disposals intangible assets	0	272.39		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	4.88	-269.63		0	0	
Intangible assets at end of period	11.98	7.1	276.73	0	0	0

## Disclosure of intangible assets [Table]

..(6)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Brands [Member]					
	Internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	0	0				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	0	0				
Amortization intangible assets				0	0	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	272.39		0	272.39	
Total disposals intangible assets	0	272.39		0	272.39	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	0	-272.39		0	-272.39	
Intangible assets at end of period	0	0	272.39	0	0	272.39

## Disclosure of intangible assets [Table]

..(7)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Trade marks [Member]					
Sub classes of 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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	22.76	2.84		22.76	2.84	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	22.76	2.84		22.76	2.84	
Amortization intangible assets	-4.88	-2.76				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	0		0	0	
Total other adjustments intangible assets	0	0		0	0	
Total changes in intangible assets	17.88	0.08		22.76	2.84	
Intangible assets at end of period	26.95	9.07	8.99	38.93	16.17	13.33

## Disclosure of intangible assets [Table]

..(8)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Trade marks [Member]			Computer software [Member]		
	Internally generated intangible assets [Member]			Internally generated intangible assets [Member]		
Sub classes of intangible assets [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Accumulated amortization and impairment [Member]			Carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				180.79	3.28	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				180.79	3.28	
Amortization intangible assets	4.88	2.76		-65.26	-26.58	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	0		0	-0.36	
Total other adjustments intangible assets	0	0		0	-0.36	
Total changes in intangible assets	4.88	2.76		115.53	-23.66	
Intangible assets at end of period	11.98	7.1	4.34	128.39	12.86	36.52

## Disclosure of intangible assets [Table]

..(9)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Computer software [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	180.79	3.28				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	180.79	3.28				
Amortization intangible assets				65.26	26.58	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	0		0	0	
Total disposals intangible assets	0	0		0	0	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	-0.65		0	-0.29	
Total other adjustments intangible assets	0	-0.65		0	-0.29	
Total changes in intangible assets	180.79	2.63		65.26	26.29	
Intangible assets at end of period	259.6	78.81	76.18	131.21	65.95	39.66

## Disclosure of intangible assets [Table]

..(10)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Other intangible assets [Member]					
	Internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]			Gross carrying amount [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	790.9	134.78		790.9	134.78	
Additions other than through business combinations intangible assets	0	0		0	0	
Acquisitions through business combinations intangible assets	0	0		0	0	
Total additions to intangible assets	790.9	134.78		790.9	134.78	
Amortization intangible assets	-408.94	-537.02				
Impairment loss recognised in profit or loss intangible assets	0	0				
Reversal of impairment loss recognised in profit or loss intangible assets	0	0				
Revaluation increase (decrease) intangible assets	0	0		0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	49.96		0	268.47	
Total disposals intangible assets	0	49.96		0	268.47	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0		0	0	
Other adjustments intangible assets, others	0	-8.5		0	-12.08	
Total other adjustments intangible assets	0	-8.5		0	-12.08	
Total changes in intangible assets	381.96	-460.7		790.9	-145.77	
Intangible assets at end of period	2,241.6	1,859.64	2,320.34	3,671.05	2,880.15	3,025.92

## Disclosure of intangible assets [Table]

..(11)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Other intangible assets [Member]			Other intangible assets, others [Member]		
Sub classes of intangible assets [Axis]	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]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Nature of other intangible assets				Players rights, Virtual cricket, developments	Players rights, Virtual reality Website developments	Virtual cricket, Website developments
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development				790.9	134.78	
Additions other than through business combinations intangible assets				0	0	
Acquisitions through business combinations intangible assets				0	0	
Total additions to intangible assets				790.9	134.78	
Amortization intangible assets	408.94	537.02		-408.94	-537.02	
Impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Reversal of impairment loss recognised in profit or loss intangible assets	0	0		0	0	
Revaluation increase (decrease) intangible assets				0	0	
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	218.51		0	49.96	
Total disposals intangible assets	0	218.51		0	49.96	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets				0	0	
Other adjustments intangible assets, others	0	-3.58		0	-8.5	
Total other adjustments intangible assets	0	-3.58		0	-8.5	
Total changes in intangible assets	408.94	314.93		381.96	-460.7	
Intangible assets at end of period	1,429.45	1,020.51	705.58	2,241.6	1,859.64	2,320.34

## Disclosure of intangible assets [Table]

..(12)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classes of intangible assets [Axis]	Other intangible assets, others [Member]					
Sub classes of intangible assets [Axis]	Internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Gross carrying amount [Member]			Accumulated amortization and impairment [Member]		
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	31/03/2014
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Nature of other intangible assets	Players rights, Virtual reality cricket, Website developments	Players rights, Virtual reality cricket, Website developments		Players rights, Virtual reality cricket, Website developments	Players rights, Virtual reality cricket, Website developments	
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions through internal development	790.9	134.78				
Additions other than through business combinations intangible assets	0	0				
Acquisitions through business combinations intangible assets	0	0				
Total additions to intangible assets	790.9	134.78				
Amortization intangible assets				408.94	537.02	
Impairment loss recognised in profit or loss intangible assets				0	0	
Reversal of impairment loss recognised in profit or loss intangible assets				0	0	
Revaluation increase (decrease) intangible assets	0	0				
Disposals intangible assets [Abstract]						
Disposals intangible assets through demergers	0	0		0	0	
Disposals intangible assets, others	0	268.47		0	218.51	
Total disposals intangible assets	0	268.47		0	218.51	
Retirements of intangible assets	0	0		0	0	
Other adjustments intangible assets [Abstract]						
Increase (decrease) through net exchange differences intangible assets	0	0				
Other adjustments intangible assets, others	0	-12.08		0	-3.58	
Total other adjustments intangible assets	0	-12.08		0	-3.58	
Total changes in intangible assets	790.9	-145.77		408.94	314.93	
Intangible assets at end of period	3,671.05	2,880.15	3,025.92	1,429.45	1,020.51	705.58



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

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification of non-current investments [Axis]	Column 1	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Non-current investments [Abstract]		
Disclosure of details of non-current investments [Abstract]		
Details of non-current investments [LineItems]		
Type of non-current investments	Other non-current investments	Other non-current investments
Class of non-current investments	Other investments	Other investments
Nature of non-current investments	National Saving Certificate	National Saving Certificate
Non-current investments	0.2	0.2
Name of body corporate in whom investment has been made	Government securities	Government securities

Unless otherwise specified, all monetary values are in Lakhs of INR

	31/03/2016	31/03/2015
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	0	0
Aggregate amount of unquoted non-current investments	0.2	0.2
Aggregate provision for diminution in value of non-current investments	0	0

**[200500] Notes - Current investments****Details of current investments [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification of current investments [Axis]	Column 1	
	01/04/2015 to 31/03/2016	
Current investments [Abstract]		
Disclosure of details of current investments [Abstract]		
Details of current investments [LineItems]		
Type of current investments	Investments in mutual funds	
Class of current investments	Current investments	
Nature of current investments	QUOTED	
Current investments	640	
Basis of valuation of current investments	AT COST	
Name of body corporate in whom investment has been made	1. Birla Sunlife Corporate Bond Fund 2. HDFC Liquid- DP-Growth Option	

Unless otherwise specified, all monetary values are in Lakhs of INR

	31/03/2016	31/03/2015
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	640	0
Market value of quoted current investments	651.95	0
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	0	0

**[200600] Notes - Subclassification and notes on liabilities and assets****Subclassification of trade receivables [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification of assets based on security [Axis]	Classification of assets based on security [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Trade receivables notes [Abstract]				
Trade receivables [Abstract]				
Subclassification of trade receivables [Abstract]				
Subclassification of trade receivables [LineItems]				
Breakup of trade receivables [Abstract]				
Trade receivables, gross	159.7	159.91	159.7	159.91
Allowance for bad and doubtful debts	0	0	0	0
Total trade receivables	159.7	159.91	159.7	159.91
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

**Loans and advances [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Long-term [Member]			
	Loans and advances [Member]		Capital advances [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	1,961.46	2,368.78	462.96	1,534.16
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,961.46	2,368.78	462.96	1,534.16
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Long-term [Member]			
	Security deposits [Member]		Other loans and advances [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	1,443.97	764.8	54.53	69.82
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,443.97	764.8	54.53	69.82
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Long-term [Member]			
	Advance tax [Member]		Advance income tax paid [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	54.53	69.82	54.53	69.82
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	54.53	69.82	54.53	69.82
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Short-term [Member]			
	Loans and advances [Member]		Security deposits [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	964.9	772.31	12.27	13
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	964.9	772.31	12.27	13
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

## Loans and advances [Table]

..(5)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Short-term [Member]			
	Loans and advances to related parties [Member]		Loans advances given other related parties [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2016	31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	528.85	298.64	528.85	298.64
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	528.85	298.64	528.85	298.64
Nature of other loans and advances			Advances to vendors and served from India Scheme (SFIS) credit	Advances to vendors and served from India Scheme (SFIS) credit
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(6)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Short-term [Member]			
	Loans advances given employees [Member]		Other loans and advances [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	2.28	5.59	421.5	455.08
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	2.28	5.59	421.5	455.08
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0



**Loans and advances [Table]**

..(7)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Short-term [Member]			
	Prepaid expenses [Member]		Other taxes receivable [Member]	
	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of loans and advances [Axis]	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Classification of assets based on security [Axis]				
Subclassification and notes on liabilities and assets [Abstract]				
Loans and advances notes [Abstract]				
Loans and advances [Abstract]				
Disclosure of loans and advances [LineItems]				
Loans and advances, gross	83.18	67.29	238.74	168.04
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	83.18	67.29	238.74	168.04
Details of loans and advances due by directors, other officers or others [Abstract]				
Loans and advances due by directors	0	0	0	0
Loans and advances due by other officers	0	0	0	0
Loans and advances due by others	0	0	0	0
Total loans and advances due by directors, other officers or others	0	0	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]				
Loans and advances due by firms in which any director is partner	0	0	0	0
Loans and advances due by private companies in which any director is director	0	0	0	0
Loans and advances due by private companies in which any director is member	0	0	0	0
Total loans and advances due by firms or companies in which any director is partner or director	0	0	0	0

**Loans and advances [Table]**

..(8)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification based on time period [Axis]	Short-term [Member]	
	Other loans and advances, others [Member]	
	Unsecured considered good [Member]	
Classification of loans and advances [Axis]	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Classification of assets based on security [Axis]		
Subclassification and notes on liabilities and assets [Abstract]		
Loans and advances notes [Abstract]		
Loans and advances [Abstract]		
Disclosure of loans and advances [LineItems]		
Loans and advances, gross	99.58	219.75
Allowance for bad and doubtful loans and advances	0	0
Loans and advances	99.58	219.75
Nature of other loans and advances	Served from India scheme (SFIS) credit	Served from India scheme (SFIS) credit
Details of loans and advances due by directors, other officers or others [Abstract]		
Loans and advances due by directors	0	0
Loans and advances due by other officers	0	0
Loans and advances due by others	0	0
Total loans and advances due by directors, other officers or others	0	0
Details of loans and advances due by firms or companies in which any director is partner or director [Abstract]		
Loans and advances due by firms in which any director is partner	0	0
Loans and advances due by private companies in which any director is director	0	0
Loans and advances due by private companies in which any director is member	0	0
Total loans and advances 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 Lakhs of INR

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
	31/03/2016	31/03/2015	31/03/2016	31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Provisions notes [Abstract]				
Disclosure of breakup of provisions [Abstract]				
Disclosure of breakup of provisions [LineItems]				
Provisions [Abstract]				
Provisions for employee benefits [Abstract]				
Provision gratuity	12.15	3.67	0.01	0
Provision other employee related liabilities	40.33	12.98	8.77	2.68
Total provisions for employee benefits	52.48	16.65	8.78	2.68
CSR expenditure provision	0	0	0	0
Total provisions	52.48	16.65	8.78	2.68

**Classification of inventories [Table]**

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification of inventories [Axis]	Company total inventories [Member]		Stores and spares [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	404.96	223.3	168.99	81.68
Mode of valuation	At lower of cost and net realizable value	At lower of cost and net realizable value	At lower of cost and net realizable value	At lower of cost and net realizable value

**Classification of inventories [Table]**

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Classification of inventories [Axis]	Other inventories [Member]		Other inventories, others [Member]	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	235.97	141.62	235.97	141.62
Mode of valuation	At lower of cost and net realizable value	At lower of cost and net realizable value	At lower of cost and net realizable value	At lower of cost and net realizable value
Nature of other inventories	Food and beverages, Consumables, Trading inventory	Food and beverages, Consumables, Trading inventory	Food and beverages, Consumables, Trading inventory	Food and beverages, Consumables, Trading inventory

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>	<b>31/03/2014</b>
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]			
Trade payables, long-term	0	0	
Others long-term, others	412.67	92.46	
Total others, long-term	412.67	92.46	
Total other long-term liabilities	412.67	92.46	
Current maturities of long-term debt	880.9	295	
Interest accrued but not due on borrowings	53.91	19.35	
Interest accrued and due on borrowings	0	0	
Interest accrued but not due on public deposits	0	0	
Interest accrued and due on public deposits	0	0	
Debentures claimed but not paid	0	0	
Unpaid dividends	0	0	
Application money received for allotment of securities and due for refund, principal	0	0	
Unpaid matured deposits and interest accrued thereon	0	0	
Unpaid matured debentures and interest accrued thereon	0	0	
Taxes payable other tax	167.4	83.66	
Public deposit payable, current	0	0	
Total other payables, current	167.4	83.66	
Advance received from customers	286.76	171.32	
Current liabilities portion of share application money pending allotment	0	0	
Other current liabilities, others	0	55	
Total other current liabilities	1,388.97	624.33	
Other non-current assets, others	226.5	86.47	
Total other non-current assets	226.5	86.47	
Nature of other non-current assets, others	Lien marked accounts (Balances held as security against borrowings, Balances held as guarantee)	Lien marked accounts (Balances held as security against borrowings, Balances held as guarantee), Miscellaneous expenditure not written off	
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0	
Fixed deposits with banks	0	0	
Other balances with banks	234.74	371.47	
Total balance with banks	234.74	371.47	
Cash on hand	11.55	7.13	
Total cash and cash equivalents	246.29	378.6	133.25
Total cash and bank balances	246.29	378.6	
Total balances held with banks to extent held as margin money or security against borrowings, guarantees or other commitments	0	0	
Bank deposits with more than twelve months maturity	0	0	
Unbilled revenue	0	12.48	
Other current assets, others	587.21	146.09	
Total other current assets	587.21	158.57	
Nature of other current assets	Interest accrued on fixed deposits with banks, Contractually reimbursable expenses, Miscellaneous expenditure not written off	Interest accrued on fixed deposits with banks, Contractually reimbursable expenses, Miscellaneous expenditure not written off	

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>	<b>31/03/2014</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]			
Total contingent liabilities and commitments	0	0	
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	
Additions to equity share warrants during period	[pure] 0	[pure] 3,81,81,718	
Total changes in equity share warrants during period	[pure] 0	[pure] 3,81,81,718	
Equity share warrants at end of period	[pure] 0	[pure] 3,81,81,718	[pure] 0
Equity share warrants for existing members	[pure] 0	[pure] 3,81,81,718	
Total equity share warrants	[pure] 0	[pure] 3,81,81,718	[pure] 0
Share application money received during year	1,885.5339	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	
Unclaimed share application refund money	0	0	
Unclaimed matured debentures	0	0	
Unclaimed matured deposits	0	0	
Interest unclaimed amount	0	0	
Investment in subsidiary companies	2	2	
Investment in government companies	0.2	0.2	
Number of warrants converted into equity shares during period	[pure] 0	[pure] 3,81,81,718	
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	

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (20) [See below]

## Textual information (20)

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

#### a. Basis of preparation of consolidated financial statements

The consolidated financial statements of the company and its subsidiaries (together the "group") have been prepared in accordance with the Generally Accepted Accounting Principles in India (Indian GAAP) to comply with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the relevant provisions of the Companies Act, 2013 ("the 2013 Act") / Companies Act, 1956 ("the 1956 Act"), as applicable. The consolidated financial statements have been prepared on accrual basis under the historical cost convention.

#### b. Principles of Consolidation

The financial statements of the Company and its subsidiaries are combined on a line to line basis by adding together like items of assets, liabilities, income and expenses, after eliminating intra-group balances, intra-group transactions. The consolidated financial statements have been prepared using uniform accounting policies for like transactions and other events in similar circumstances and are presented to the extent possible, in the same manner as the company's separate financial statements.

### [201700] Notes - Government grants

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of notes on government grants explanatory [TextBlock]		
Capital subsidies or grants received from government authorities	0	0
Revenue subsidies or grants received from government authorities	0	0

### [201200] Notes - Employee benefits

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of employee benefits explanatory [TextBlock]	Textual information (21) [See below]

## Textual information (21)

### Disclosure of employee benefits explanatory [Text Block]

Employee benefits include provident fund, employee state insurance scheme, gratuity fund and compensated absences.

#### Defined contribution plans

Contribution to provident fund and employee state insurance scheme by the group are considered as defined contribution plan and are charged as an expense based on amount of contribution required to be made and when services are rendered by the employee.

#### Defined benefit plans

For defined benefit plans in the form of gratuity fund, the cost of providing benefits is determined using the Projected Unit Credit method, with actuarial valuations being carried out at each Balance Sheet date. Actuarial gains and losses are recognized in the Consolidated Statement of Profit and Loss in the period in which they occur. Past service cost is recognized immediately to the extent that the benefits are already vested and otherwise is amortized on a straight-line basis over the average period until the benefits become vested. The retirement benefit obligation recognized in the Consolidated Balance Sheet represents the present value of the defined benefit obligation as adjusted for unrecognized past service cost, as reduced by the fair value of scheme assets. Any asset resulting from this calculation is limited to past service cost, plus the present value of available refunds and reductions in future contributions to the schemes.

#### Short-term employee benefits

The undiscounted amount of short-term employee benefits expected to be paid in exchange for the services rendered by employees are recognized during the year when the employees render the service. These benefits include compensated absences which are expected to occur within twelve months after the end of the period in which the employee renders the related service.

The cost of short-term compensated absences is accounted as under :

- in case of accumulated compensated absences, when employees render the services that increase their entitlement of future compensated absences; and
- in case of non-accumulating compensated absences, when the absences occur.

#### Long-term employee benefits

Compensated absences which are not expected to occur within twelve months after the end of the period in which the employee renders the related service are recognized as a liability at the present value of the defined benefit obligation as at the Balance Sheet date less the fair value of the plan assets out of which the obligations are expected to be settled.

### [201300] Notes - Segments

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of enterprise's reportable segments explanatory [TextBlock]	Textual information (22) [See below]

## Textual information (22)

### Disclosure of enterprise's reportable segments explanatory [Text Block]

The business of the group is divided into two segments, Entertainment centers and Quick Service Restaurants ('QSR'). Segments have been identified taking into account the nature of the business, the differing risks and returns, the organisation structure and internal reporting system. Accordingly, the group has considered business segment as the primary segment.

The group presently caters to the domestic market and hence there are no reportable Geographic segments.

Segment revenue, segment results, segment assets and segment liabilities include the respective amounts identifiable to each segment as also amounts allocable on a reasonable basis. Income and expenses which are not directly attributable to any business segments are shown as unallocated corporate income / expenses. Assets and liabilities that cannot be allocated between the segments are shown as a part of unallocated corporate assets and liabilities respectively.

### [201600] Notes - Related party

#### Disclosure of relationship and transactions between related parties [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Column 1		Column 2	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	AHA HOLDINGS PRIVATE LIMITED	AHA HOLDINGS PRIVATE LIMITED	FW Metis Ltd	FW Metis Ltd
Country of incorporation or residence of related party	INDIA	INDIA	MAURITIUS	MAURITIUS
Permanent account number of related party	AAFCS6404E	AAFCS6404E		
CIN of related party	U65990MH2000PTC127298	U65990MH2000PTC127298		
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of transactions with related party	Issue of Shares including Share Premium, Capital advances given / taken back, Short term borrowings taken, Short term borrowings repaid, Short term borrowings payable	Issue of Shares including Share Premium, Capital advances given / taken back, Short term borrowings taken, Short term borrowings repaid, Short term borrowings payable	Issue of Shares including Share Premium	Issue of Shares including Share Premium
Related party transactions [Abstract]				
Advances given during year related party transactions	-300	300		
Advances taken during year related party transactions	565.78	0		
Outstanding balances for related party transactions [Abstract]				
Share application money received from related party	999.22	4,600	787.82	6,500
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

**Disclosure of relationship and transactions between related parties [Table]**

..(2)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Column 3		Column 5	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	LIFE STYLE NETWORKS LIMITED	LIFE STYLE NETWORKS LIMITED	Shripal Morakhia	Shripal Morakhia
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AABCL1085G	AABCL1085G	AGCPM5698Q	AGCPM5698Q
CIN of related party	U72900MH2005PLC155530	U72900MH2005PLC155530		
Description of nature of related party relationship	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	-	Purchase of Cricket Equipments, Professional Services received	Remuneration paid	Remuneration paid
Related party transactions [Abstract]				
Purchases of goods related party transactions	0	6.72		
Services received related party transactions	0	64.9		
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel			1.28	1.19
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

**Disclosure of relationship and transactions between related parties [Table]**

..(3)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Column 6		Column 7	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Abhishek Zaveri	Abhishek Zaveri	Srinidhi Rao	Srinidhi Rao
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	ADDPJ5676M	ADDPJ5676M	ADYPR9237R	ADYPR9237R
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	-	Remuneration paid	Remuneration paid	Remuneration paid
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	0	19.71	38.07	62.47
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0



**Disclosure of relationship and transactions between related parties [Table]**

..(4)

Unless otherwise specified, all monetary values are in Lakhs of INR

Categories of related parties [Axis]	Column 8		Column 9	
	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	Vishwanath Kotian	Vishwanath Kotian	Amarjit Chopra	Amarjit Chopra
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AGCPK0789L	AGCPK0789L	AAFPC2390G	AAFPC2390G
Description of nature of related party relationship	Key Management Personnel	Key Management Personnel	Key Management Personnel	Key Management Personnel
Description of nature of transactions with related party	Remuneration paid	Remuneration paid	Directors sitting fees paid	Directors sitting fees paid
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	54.8	14.48	3	0
Amount written off during period in respect of debts due from related parties	0	0	0	0
Amount written back during period in respect of debts due to related parties	0	0	0	0

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Disclosure of notes on related party explanatory [TextBlock]	Textual information (23) [See below]	
Whether there are any related party transactions during year	Yes	Yes

## Textual information (23)

## Disclosure of notes on related party explanatory [Text Block]

Enterprises which have significant influence over the Company	
Name of the party	Nature of relationship
Aha Holdings Private Limited	
Key Managerial Personnel	
1) Shripal Morakhia - Director	
2) Srinidhi Rao - Chief Executive Officer	upto 30 November, 2015
3) Amarjit Chopra - Director	
4) Abhishek Zaveri - Director	upto 7 February, 2015
5) Anand Krishnan - Director	
6) Vishwanath Kotian - Chief Financial Officer	
Companies over which Key managerial personnel are able to exercise significant influence	
1) Aha Holdings Private Limited	
2) FW Metis Ltd	
3) Lifestyle Networks Limited	upto 7 February, 2015
4) YoBoHo New Media Private Limited	upto 31 March, 2015

**[201400] Notes - Leases**

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of leases explanatory [TextBlock]	Textual information (24) [See below]	
Whether any operating lease has been converted to financial lease or vice-versa	No	No

**Textual information (24)****Disclosure of leases explanatory [Text Block]**

Lease arrangements where the risks and rewards incidental to ownership of an asset substantially vest with the lessor are recognized as operating leases. Lease rentals under operating leases are recognized in the Consolidated Statement of Profit and Loss on a straight-line basis over the lease term.

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Disclosure of earnings per share explanatory [TextBlock]		
Weighted average shares and adjusted weighted average shares [Abstract]		
Basic weighted average shares	[shares] 11,48,49,740	[shares] 9,95,54,401
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	-2,637.38	-1,873.47
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	-2,637.38	-1,873.47

**[201900] Notes - Income taxes**

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes on income taxes explanatory [TextBlock]	Textual information (25) [See below]

## Textual information (25)

### Disclosure of notes on income taxes explanatory [Text Block]

Current tax is determined on the basis of taxable income and tax credit computed for each of the entities in the Group in accordance with the applicable tax rates and the provisions of the Income Tax Act, 1961 and other applicable tax laws.

Deferred tax is recognized on timing differences, being the differences between the taxable income and the accounting income that originate in one period and are capable of reversal in one or more subsequent periods. Deferred tax is measured using the tax rates and the tax laws enacted or substantively enacted as at the reporting date. Deferred tax liabilities are recognized for all timing differences. Deferred tax assets are recognized for timing differences of items other than unabsorbed depreciation and carry forward losses only to the extent that reasonable certainty exists that sufficient future taxable income will be available against which these can be realized. However, if there are unabsorbed depreciation and carry forward of losses and items relating to capital losses, deferred tax assets are recognized only if there is virtual certainty supported by convincing evidence that there will be sufficient future taxable income available to realize the assets. Deferred tax assets and liabilities are offset if such items relate to taxes on income levied by the same governing tax laws and the group has a legally enforceable right for such set off. Deferred tax assets are reviewed at each balance sheet date for their realisability.

The group offsets deferred tax assets and deferred tax liabilities, advance income tax and provision for tax, if it has a legally enforceable right and these related to taxes in income levies by the same governing taxation laws.

### [202600] Notes - Consolidated financial statements

#### Disclosure of details of entities consolidated [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Entities consolidated [Axis]	Column 1	Column 2
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of additional information consolidated financial statements [Abstract]		
Disclosure of additional information consolidated financial statements [LineItems]		
Name of entity consolidated	S m a a s h Innovations Private Limited	Adrenaline Foods Private Limited
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary

#### Disclosure of details of subsidiaries [Table]

..(1)

Unless otherwise specified, all monetary values are in Lakhs of INR

Subsidiaries [Axis]	Column 1	Column 2
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of details of subsidiaries [Abstract]		
Disclosure of details of subsidiaries [LineItems]		
Name of subsidiary consolidated	S m a a s h Innovations Private Limited	Adrenaline Foods Private Limited
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%
Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power	NA	NA
End of reporting period of financial statements of subsidiary when different from parent	31/03/2016	31/03/2016

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	
Whether consolidated financial statements is applicable on company	Yes
Description of reason for not consolidating subsidiary	NA
Description of fact that uniform accounting policies are not adopted for consolidated financial statements	NA
Proportion of items in consolidated financial statements to which different accounting policies have been applied	0.00%
Disclosure of details of subsidiaries explanatory [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

**[201500] Notes - Impairment**

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of impairment of assets explanatory [TextBlock]	Textual information (26) [See below]

**Textual information (26)****Disclosure of impairment of assets explanatory [Text Block]**

The carrying values of assets / cash generating units at each balance sheet date are reviewed for impairment if any indication of impairment exists.

If the carrying amount of the assets exceed the estimated recoverable amount, an impairment is recognized for such excess amount. The impairment loss is recognized as an expense in the Statement of Profit and Loss, unless the asset is carried at revalued amount, in which case any impairment loss of the revalued asset is treated as a revaluation decrease to the extent a revaluation reserve is available for that asset.

The recoverable amount is the greater of the net selling price and their value in use. Value in use is arrived at by discounting the future cash flows to their present value based on an appropriate discount factor.

**[202100] Notes - Other provisions, contingent liabilities and contingent assets**

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>
Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [TextBlock]	Textual information (27) [See below]

**Textual information (27)****Disclosure of notes on other provisions, contingent liabilities and contingent assets explanatory [Text Block]**

A provision is recognized when the group has a present obligation as a result of past events and it is probable that an outflow of resources will be required to settle the obligation in respect of which a reliable estimate can be made. Provisions (excluding retirement benefits) are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed in the Notes. Contingent assets are not recognized in the financial statements.

**[202700] Notes - Cash flow statements**

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>	<b>31/03/2014</b>
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement			133.25
Total cash and cash equivalents	246.29	378.6	133.25
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	-15.29	32.12	
Total income taxes paid (refund)	-15.29	32.12	

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	0	0
Revenue from sale of services	5,368.29	3,109.44
Other operating revenues	220.21	840.35
Total revenue from operations other than finance company	5,588.5	3,949.79
Total revenue from operations	5,588.5	3,949.79
Other income	405	617.32
Total revenue	5,993.5	4,567.11
Expenses [Abstract]		
Cost of materials consumed	779.85	404.05
Purchases of stock-in-trade	59.62	670.23
Changes in inventories of finished goods, work-in-progress and stock-in-trade	16.36	-65.69
Employee benefit expense	1,515.88	818.36
Finance costs	868.32	235.87
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	1,663.79	1,218.54
Total depreciation, depletion and amortisation expense	1,663.79	1,218.54
Expenditure on production, transportation and other expenditure pertaining to exploration and production activities	520.3	0
CSR expenditure	0	0
Other expenses	3,206.76	3,200.15
Total expenses	8,630.88	6,481.51
Total profit before prior period items, exceptional items, extraordinary items and tax	-2,637.38	-1,914.4
Total profit before extraordinary items and tax	-2,637.38	-1,914.4
Total profit before tax	-2,637.38	-1,914.4
Tax expense [Abstract]		
Deferred tax	0	-40.93
Total tax expense	0	-40.93
Total profit (loss) for period from continuing operations	-2,637.38	-1,873.47
Total profit (loss) for period before minority interest	-2,637.38	-1,873.47
Profit (loss) of minority interest	0	0
Total profit (loss) for period	-2,637.38	-1,873.47
Earnings per equity share [Abstract]		
Basic earning per equity share	[INR/shares] -2.43	[INR/shares] -2.23
Diluted earnings per equity share	[INR/shares] -2.24	[INR/shares] -2.23

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	<b>01/04/2015 to 31/03/2016</b>	<b>01/04/2014 to 31/03/2015</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Total revenue from sale of products	0	0
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	5,368.29	3,109.44
Total revenue from sale of services	5,368.29	3,109.44
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	220.21	840.35
Total other operating revenues	220.21	840.35
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Total interest income	0	0
Dividend income [Abstract]		
Total dividend income	0	0
Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	43.83	2.51
Excess provisions written back	0	48.9
Miscellaneous other non-operating income	361.17	565.91
Total other non-operating income	405	617.32
Total other income	405	617.32
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Other interest charges	682.27	133.32
Total interest expense	682.27	133.32
Other borrowing costs	186.05	102.55
Total finance costs	868.32	235.87
Employee benefit expense [Abstract]		
Salaries and wages	1,214.14	702.62
Managerial remuneration [Abstract]		
Remuneration to directors [Abstract]		
Total remuneration to directors	0	0
Total managerial remuneration	0	0
Contribution to provident and other funds [Abstract]		
Contribution to provident and other funds for others	154.35	62.27
Total contribution to provident and other funds	154.35	62.27
Gratuity	20.76	8.72
Staff welfare expense	126.63	44.75
Total employee benefit expense	1,515.88	818.36
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	64.58	51.2
Power and fuel	0	0
Rent	247.42	1,065.65
Repairs to building	0	0
Repairs to machinery	0	0
Insurance	14.57	22.86
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	283.04	388.49
Total rates and taxes excluding taxes on income	283.04	388.49
Electricity expenses	445.36	202.62
Printing stationery	51.36	35.01
Travelling conveyance	153.28	121.37
Legal professional charges	216.97	504.3
Safety security expenses	67.29	39.37
Directors sitting fees	0	0
Advertising promotional expenses	446.59	403.33
Cost repairs maintenance other assets	152.63	72.96

Provision bad doubtful debts created	0	0
Provision bad doubtful loans advances created	0	0
Write-off assets [Abstract]		
Miscellaneous expenditure written off [Abstract]		
Total miscellaneous expenditure written off	0	0
Bad debts written off	0	0
Bad debts advances written off	0	0
Loss on disposal of intangible asset	0	73.73
Loss on disposal, discard, demolishment and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Payment for audit services	14	8.25
Total payments to auditor	14	8.25
Miscellaneous expenses	1,049.67	211.01
Total other expenses	3,206.76	3,200.15
Breakup of expenditure on production, transportation and other expenditure pertaining to exploration and production activities [Abstract]		
Other expenditure pertaining to exploration and production activities	520.3	0
Total expenditure on production, transportation and other expenditure pertaining to exploration and production activities	520.3	0

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

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2015 to 31/03/2016	01/04/2014 to 31/03/2015
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of stock-in-trade	16.36	-65.69
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	16.36	-65.69
Revenue entertainment	2,477.07	1,245.34
Revenue other services	2,891.22	1,864.1
Total gross income from services rendered	5,368.29	3,109.44
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	0	0
Total earnings in foreign currency	0	0
Total revenue from sale of products	0	0
Domestic revenue services	5,368.29	3,109.44
Total revenue from sale of services	5,368.29	3,109.44
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

### [300100] Notes - Revenue

Unless otherwise specified, all monetary values are in Lakhs of INR

	01/04/2015 to 31/03/2016
Disclosure of revenue explanatory [TextBlock]	Textual information (28) [See below]



## Textual information (28)

### **Disclosure of revenue explanatory [Text Block]**

Revenue is recognized when it is earned and no significant uncertainty as to its realization or collection exists and is recognized as follows:

- Gaming - as and when the games are played by patrons.
- Sale of food and beverages - upon their delivery to customers.
- Banquet / party sales - when event take place.

Balance in card beyond 6 month of recharge gets lapsed and the same is recognised as income.

Interest income is accounted on accrual basis. Dividend income is accounted for when the right to receive it is established.