

**SMAAASH ENTERTAINMENT PRIVATE LIMITED**  
Consolidated Financial Statements for period 01/04/2016 to 31/03/2017

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

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

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Name of company	SMAAASH ENTERTAINMENT PRIVATE LIMITED	
Corporate identity number	U92413MH2009PTC197424	
Permanent account number of entity	AACCI1792E	
Address of registered office of company	2nd Floor, Trade View Building, oasis complex PB Marg, Lower Parel, Mumbai Mumbai City, MAHARASHTRA, INDIA - 400013	
Type of industry	Commercial and Industrial	
Date of start of reporting period	01/04/2016	01/04/2015
Date of end of reporting period	31/03/2017	31/03/2016
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

Auditors [Axis]	1
	<b>01/04/2016 to 31/03/2017</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-4000132 7TH-32ND FLOOR, SENPATI B APT 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	31/07/2017
Date of signing of balance sheet by auditors	31/07/2017

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

	<b>01/04/2016 to 31/03/2017</b>
Disclosure in auditor's report explanatory [TextBlock]	Textual information (1) [See below]
Whether companies auditors report order is applicable on company	No
Whether auditors' report has been qualified or has any reservations or contains adverse remarks	No

## Textual information (1)

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

#### INDEPENDENT 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, 2017, 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 the Accounting Standards prescribed under Section 133 of the Act. The respective Board of

Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Group and for preventing and detecting frauds and other irregularities; 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. In conducting our 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, 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, 2017, 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 four subsidiaries included in the Group whose financial statements reflect total assets of Rs. 7,276.59 lakhs as at 31st March, 2017 and total revenues of Rs. 1,402.27 lakhs and net cash flows amounting to Rs. 203.42 lakhs for the year ended on that date, as considered in the respective standalone financial statements of the companies included in the Group. These financial statements have been audited by the other auditors whose reports have been furnished to us, 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 report of such 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

As required by Section 143(3) of the Act, based on our audit, 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, returns 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.
- (e) On the basis of the written representations received from the directors of the Holding Company as on 31st March, 2017 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 31st March, 2017 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 separate Report in “Annexure A”, which is based on the auditors’ reports of the Holding company and its subsidiary companies incorporated in India. Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Holding company’s/ subsidiary company’s incorporated in India 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, as amended, 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. Refer Note 30 to the consolidated financial statements.
  - ii. The Group did not have any material foreseeable losses on long-term contracts including derivative contracts.
  - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Holding Company, and its subsidiary companies, incorporated in India.

iv. The Holding Company has provided requisite disclosures in the consolidated financial statements as regards the holding and dealings in

Specified Bank Notes as defined in the Notification S.O. 3407(E) dated the 8th November, 2016 of the Ministry of Finance, during the period from 8th November, 2016 to 30th December, 2016 of the Group entities as applicable. Based on audit procedures performed and the representations provided to us by the management we report that the disclosures are in accordance with the relevant books of accounts maintained by those entities for the purpose of preparation of the consolidated financial statements and as produced to by the Management of the respective Group entities.

For Deloitte Haskins and Sells LLP

Chartered Accountants

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

Sd/-

Ketan Vora

(Partner)

(Membership No. 100459)

Place: Mumbai

Date: 31/07/2017



ANNEXURE "A" TO THE INDEPENDENT AUDITOR'S REPORT

(Referred to in paragraph 1 (f) under 'Report on Other Legal and Regulatory Requirements' section 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 March 31, 2017, 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 31 March, 2017, 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 three 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)

Sd/-

Ketan Vora

Partner

(Membership No. 100459)

Mumbai, Dated: 31/07/2017

**[100100] Balance sheet**

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

	31/03/2017	31/03/2016
Balance sheet [Abstract]		
Equity and liabilities [Abstract]		
Shareholders' funds [Abstract]		
Share capital	15,951.35	11,484.97
Reserves and surplus	-7,887.34	-4,125.58
Total shareholders' funds	8,064.01	7,359.39
Share application money pending allotment	0	0
Minority interest	0	0
Non-current liabilities [Abstract]		
Long-term borrowings	16,801.37	8,312.85
Other long-term liabilities	1,050.68	412.67
Long-term provisions	38.83	52.48
Total non-current liabilities	17,890.88	8,778
Current liabilities [Abstract]		
Short-term borrowings	1,124.2	805.78
Trade payables	1,334.89	893.08
Other current liabilities	1,346.06	1,388.97
Short-term provisions	30.47	8.78
Total current liabilities	3,835.62	3,096.61
Total equity and liabilities	29,790.51	19,234
Assets [Abstract]		
Non-current assets [Abstract]		
Fixed assets [Abstract]		
Tangible assets	18,560.77	8,469.4
Intangible assets	2,815.7	2,396.94
Tangible assets capital work-in-progress	2,028.39	3,129.11
Intangible assets under development or work-in-progress	0	47.33
Total fixed assets	23,404.86	14,042.78
Non-current investments	183.65	0.2
Deferred tax assets (net)	13.61	0
Long-term loans and advances	1,689.04	1,961.46
Other non-current assets	292.48	226.5
Total non-current assets	25,583.64	16,230.94
Current assets [Abstract]		
Current investments	81.81	640
Inventories	755.03	404.96
Trade receivables	265.5	159.7
Cash and bank balances	1,335.29	246.29
Short-term loans and advances	1,211.86	964.9
Other current assets	557.38	587.21
Total current assets	4,206.87	3,003.06
Total assets	29,790.51	19,234

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

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
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	-3,413.04	-2,637.38	
Adjustments for reconcile profit (loss) [Abstract]			
Adjustments to profit (loss) [Abstract]			
Adjustments for finance costs	2,409.52	868.32	
Adjustments for depreciation and amortisation expense	3,063.61	1,663.79	
Other adjustments for non-cash items	(A) -405.11	(B) -155.04	
Total adjustments to profit (loss)	5,068.02	2,377.07	
Adjustments for working capital [Abstract]			
Adjustments for decrease (increase) in inventories	-193.43	-181.66	
Adjustments for decrease (increase) in trade receivables	-62.41	-13.84	
Adjustments for decrease (increase) in other current assets	-54.6	-1,310.51	
Adjustments for increase (decrease) in trade payables	244.12	623.24	
Adjustments for increase (decrease) in other current liabilities	293.44	338.21	
Total adjustments for working capital	227.12	-544.56	
Total adjustments for reconcile profit (loss)	5,295.14	1,832.51	
Net cash flows from (used in) operations	1,882.1	-804.87	
Income taxes paid (refund)	19.19	-15.29	
Net cash flows from (used in) operating activities before extraordinary items	1,862.91	-789.58	
Net cash flows from (used in) operating activities	1,862.91	-789.58	
Cash flows from used in investing activities [Abstract]			
Purchase of tangible assets	12,122.31	7,853.59	
Other inflows (outflows) of cash	395.06	-752.96	
Net cash flows from (used in) investing activities before extraordinary items	-11,727.25	-8,606.55	
Net cash flows from (used in) investing activities	-11,727.25	-8,606.55	
Cash flows from used in financing activities [Abstract]			
Proceeds from borrowings	18,956	9,560.86	
Repayments of borrowings	10,472.39	1,348.82	
Interest paid	1,996.65	833.75	
Other inflows (outflows) of cash	4,466.38	1,885.54	
Net cash flows from (used in) financing activities before extraordinary items	10,953.34	9,263.83	
Net cash flows from (used in) financing activities	10,953.34	9,263.83	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	1,089	-132.3	
Net increase (decrease) in cash and cash equivalents	1,089	-132.3	
Cash and cash equivalents cash flow statement at end of period	1,335.29	246.29	378.6

**Footnotes**

(A) Sundry credit balances written back : -161.17 Interest on deposit with bank : -22.34 Gain on sale of mutual fund : -80.34  
Provision for doubtful debts : 7.16 Advances written off : 10.91 Loss from Discounting Operations - 159.33

(B) Sundry credit balances written back : -139.16 Interest on deposit with bank : -27.08 Gain on sale of mutual fund : -2.85 Bad debts : 14.05

**[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]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	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] 17,50,00,000	[shares] 13,00,00,000	[shares] 14,00,00,000	[shares] 13,00,00,000
Value of shares authorised	17,500	13,000	14,000	13,000
Number of shares issued	[shares] 15,95,13,528	[shares] 11,48,49,740	[shares] 13,82,47,240	[shares] 11,48,49,740
Value of shares issued	15,951.35	11,484.97	13,824.72	11,484.97
Number of shares subscribed and fully paid	[shares] 15,95,13,528	[shares] 11,48,49,740	[shares] 13,82,47,240	[shares] 11,48,49,740
Value of shares subscribed and fully paid	15,951.35	11,484.97	13,824.72	11,484.97
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 15,95,13,528	[shares] 11,48,49,740	[shares] 13,82,47,240	[shares] 11,48,49,740
Total value of shares subscribed	15,951.35	11,484.97	13,824.72	11,484.97
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 15,95,13,528	[shares] 11,48,49,740	[shares] 13,82,47,240	[shares] 11,48,49,740
Value of shares called	15,951.35	11,484.97	13,824.72	11,484.97
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	15,951.35	11,484.97	13,824.72	11,484.97
Reconciliation of number of shares outstanding [Abstract]				
Changes in number of shares outstanding [Abstract]				
Increase in number of shares outstanding [Abstract]				
Number of shares issued in public offering	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 2,33,97,500	[shares] 0	[shares] 2,33,97,500	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 2,12,66,288	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 4,46,63,788	[shares] 0	[shares] 2,33,97,500	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares redeemed	[shares] 0	[shares] 0		
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 4,46,63,788	[shares] 0	[shares] 2,33,97,500	[shares] 0
Number of shares outstanding at end of period	[shares] 15,95,13,528	[shares] 11,48,49,740	[shares] 13,82,47,240	[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 public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	2,339.75	0	2,339.75	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	2,126.63	0	0	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	4,466.38	0	2,339.75	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed	0	0		
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	4,466.38	0	2,339.75	0
Share capital at end of period	15,951.35	11,484.97	13,824.72	11,484.97
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 0	[shares] 0

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



## 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 1 [Member]		Preference shares [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]				
Disclosure of classes of share capital [LineItems]				
Type of share	Equity	Equity		
Number of shares authorised	[shares] 14,00,00,000	[shares] 13,00,00,000	[shares] 3,50,00,000	[shares] 0
Value of shares authorised	14,000	13,000	3,500	0
Number of shares issued	[shares] 13,82,47,240	[shares] 11,48,49,740	[shares] 2,12,66,288	[shares] 0
Value of shares issued	13,824.72	11,484.97	2,126.63	0
Number of shares subscribed and fully paid	[shares] 13,82,47,240	[shares] 11,48,49,740	[shares] 2,12,66,288	[shares] 0
Value of shares subscribed and fully paid	13,824.72	11,484.97	2,126.63	0
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0	0	0
Total number of shares subscribed	[shares] 13,82,47,240	[shares] 11,48,49,740	[shares] 2,12,66,288	[shares] 0
Total value of shares subscribed	13,824.72	11,484.97	2,126.63	0
Value of shares paid-up [Abstract]				
Number of shares paid-up	[shares] 13,82,47,240	[shares] 11,48,49,740	[shares] 2,12,66,288	[shares] 0
Value of shares called	13,824.72	11,484.97	2,126.63	0
Calls unpaid [Abstract]				
Calls unpaid by directors and officers [Abstract]				
Calls unpaid by directors	0	0	0	0
Calls unpaid by officers	0	0	0	0
Total calls unpaid by directors and officers	0	0	0	0
Calls unpaid by others	0	0	0	0
Total calls unpaid	0	0	0	0
Forfeited shares	0	0	0	0
Forfeited shares reissued	0	0	0	0
Value of shares paid-up	13,824.72	11,484.97	2,126.63	0
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 in public offering	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as rights	[shares] 2,33,97,500	[shares] 0		
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 0	[shares] 0	[shares] 2,12,66,288	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 2,33,97,500	[shares] 0	[shares] 2,12,66,288	[shares] 0
Decrease in number of shares during period [Abstract]				
Number of shares redeemed			[shares] 0	[shares] 0
Number of shares bought back	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 2,33,97,500	[shares] 0	[shares] 2,12,66,288	[shares] 0
Number of shares outstanding at end of period	[shares] 13,82,47,240	[shares] 11,48,49,740	[shares] 2,12,66,288	[shares] 0
Reconciliation of value of shares outstanding [Abstract]				
Changes in share capital [Abstract]				
Increase in share capital during period [Abstract]				
Amount of public issue during period	0	0	0	0
Amount of bonus issue during period	0	0	0	0
Amount of rights issue during period	2,339.75	0		
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other private placement issue during period	0	0	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0	0	0
Amount of other preferential allotment issue during period	0	0	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0	0	0
Amount of issue under scheme of amalgamation during period	0	0	0	0
Amount of other issues during period	0	0	2,126.63	0
Amount of employee stock option plan issued during period	0	0	0	0
Amount of other issue arising out of conversion of securities during period	0	0	0	0
Total aggregate amount of increase in share capital during period	2,339.75	0	2,126.63	0
Decrease in share capital during period [Abstract]				
Decrease in amount of shares redeemed			0	0
Decrease in amount of shares bought back	0	0	0	0
Other decrease in amount of shares	0	0	0	0
Total decrease in share capital during period	0	0	0	0
Total increase (decrease) in share capital	2,339.75	0	2,126.63	0
Share capital at end of period	13,824.72	11,484.97	2,126.63	0
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]				
Shares in company held by holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0	[shares] 0	[shares] 0

Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]				
Application money received for allotment of securities and due for refund, principal	0	0	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	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]	Preference shares 1 [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of classes of share capital [Abstract]		
Disclosure of classes of share capital [LineItems]		
Type of share	Preference	Preference
Number of shares authorised	[shares] 3,50,00,000	[shares] 0
Value of shares authorised	3,500	0
Number of shares issued	[shares] 2,12,66,288	[shares] 0
Value of shares issued	2,126.63	0
Number of shares subscribed and fully paid	[shares] 2,12,66,288	[shares] 0
Value of shares subscribed and fully paid	2,126.63	0
Number of shares subscribed but not fully paid	[shares] 0	[shares] 0
Value of shares subscribed but not fully paid	0	0
Total number of shares subscribed	[shares] 2,12,66,288	[shares] 0
Total value of shares subscribed	2,126.63	0
Value of shares paid-up [Abstract]		
Number of shares paid-up	[shares] 2,12,66,288	[shares] 0
Value of shares called	2,126.63	0
Calls unpaid [Abstract]		
Calls unpaid by directors and officers [Abstract]		
Calls unpaid by directors	0	0
Calls unpaid by officers	0	0
Total calls unpaid by directors and officers	0	0
Calls unpaid by others	0	0
Total calls unpaid	0	0
Forfeited shares	0	0
Forfeited shares reissued	0	0
Value of shares paid-up	2,126.63	0
Par value per share	[INR/shares] 10	[INR/shares] 0
Amount per share called in case shares not fully called	[INR/shares] 0	[INR/shares] 0
Reconciliation of number of shares outstanding [Abstract]		
Changes in number of shares outstanding [Abstract]		
Increase in number of shares outstanding [Abstract]		
Number of shares issued in public offering	[shares] 0	[shares] 0
Number of shares issued as bonus shares	[shares] 0	[shares] 0
Number of shares issued in private placement arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued in other private placement	[shares] 0	[shares] 0
Number of shares issued as preferential allotment arising out of conversion of debentures preference shares during period	[shares] 0	[shares] 0
Number of shares issued as other preferential allotment	[shares] 0	[shares] 0
Number of shares allotted for contracts without payment received in cash	[shares] 0	[shares] 0
Number of shares issued under scheme of amalgamation	[shares] 0	[shares] 0
Number of other issues of shares	[shares] 2,12,66,288	[shares] 0
Number of shares issued under employee stock option plan	[shares] 0	[shares] 0
Number of other issue of shares arising out of conversion of securities	[shares] 0	[shares] 0
Total aggregate number of shares issued during period	[shares] 2,12,66,288	[shares] 0
Decrease in number of shares during period [Abstract]		
Number of shares redeemed	[shares] 0	[shares] 0
Number of shares bought back	[shares] 0	[shares] 0
Other decrease in number of shares	[shares] 0	[shares] 0
Total decrease in number of shares during period	[shares] 0	[shares] 0
Total increase (decrease) in number of shares outstanding	[shares] 2,12,66,288	[shares] 0
Number of shares outstanding at end of period	[shares] 2,12,66,288	[shares] 0
Reconciliation of value of shares outstanding [Abstract]		
Changes in share capital [Abstract]		
Increase in share capital during period [Abstract]		
Amount of public issue during period	0	0
Amount of bonus issue during period	0	0
Amount of private placement issue arising out of conversion of debentures preference shares during period	0	0
Amount of other private placement issue during period	0	0
Amount of preferential allotment issue arising out of conversion of debentures preference shares during period	0	0

Amount of other preferential allotment issue during period	0	0
Amount of issue allotted for contracts without payment received in cash during period	0	0
Amount of issue under scheme of amalgamation during period	0	0
Amount of other issues during period	2,126.63	0
Amount of employee stock option plan issued during period	0	0
Amount of other issue arising out of conversion of securities during period	0	0
Total aggregate amount of increase in share capital during period	2,126.63	0
Decrease in share capital during period [Abstract]		
Decrease in amount of shares redeemed	0	0
Decrease in amount of shares bought back	0	0
Other decrease in amount of shares	0	0
Total decrease in share capital during period	0	0
Total increase (decrease) in share capital	2,126.63	0
Share capital at end of period	2,126.63	0
Shares in company held by holding company or ultimate holding company or by its subsidiaries or associates [Abstract]		
Shares in company held by holding company	[shares] 0	[shares] 0
Shares in company held by ultimate holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its holding company	[shares] 0	[shares] 0
Shares in company held by subsidiaries of its ultimate holding company	[shares] 0	[shares] 0
Shares in company held by associates of its holding company	[shares] 0	[shares] 0
Shares in company held by associates of its ultimate holding company	[shares] 0	[shares] 0
Total shares in company held by holding company or ultimate holding company or by its subsidiaries or associates	[shares] 0	[shares] 0
Shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	[shares] 0	[shares] 0
Amount of shares reserved for issue under options and contracts or commitments for sale of shares or disinvestment	0	0
Aggregate number of fully paid-up shares issued pursuant to contracts without payment being received in cash during last five years	[shares] 0	[shares] 0
Aggregate number of fully paid-up shares issued by way of bonus shares during last five years	[shares] 0	[shares] 0
Aggregate number of shares bought back during last five years	[shares] 0	[shares] 0
Original paid-up value of forfeited shares	0	0
Details of application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund and interest accrued thereon [Abstract]		
Application money received for allotment of securities and due for refund, principal	0	0
Application money received for allotment of securities and due for refund, interest accrued	0	0
Total application money received for allotment of securities and due for refund and interest accrued thereon	0	0
Number of shares proposed to be issued	[shares] 0	[shares] 0
Share premium for shares to be allotted	0	0

**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 [Member]			
	Shareholder 1 [Member]		Shareholder 2 [Member]	
Name of shareholder [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Number of shares held in company	[shares] 3,61,29,703	[shares] 4,53,17,683	[shares] 6,90,88,409	[shares] 4,56,90,909

**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 [Member]		Equity shares 1 [Member]	
	Shareholder 3 [Member]		Shareholder 1 [Member]	
Name of shareholder [Axis]	31/03/2017	31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of shareholding more than five per cent in company [Abstract]				
Disclosure of shareholding more than five per cent in company [LineItems]				
Type of share			EQUITY	EQUITY
Name of shareholder			AHA HOLDINGS PRIVATE LIMITED	AHA HOLDINGS PRIVATE LIMITED
CIN of shareholder			U65990MH2000PTC127298	U65990MH2000PTC127298
Country of incorporation or residence of shareholder			INDIA	INDIA
Number of shares held in company	[shares] 2,18,21,451	[shares] 1,26,33,471	[shares] 3,61,29,703	[shares] 4,53,17,683
Percentage of shareholding in company			26.13%	39.46%

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

..(3)

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

Classes of share capital [Axis]	Equity shares 1 [Member]			
	Shareholder 2 [Member]		Shareholder 3 [Member]	
Name of shareholder [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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	FW METIS LIMITED	FW METIS LIMITED	MITESH GOWANI	MITESH GOWANI
PAN of shareholder			AABPG0103H	AABPG0103H
Country of incorporation or residence of shareholder	MAURITIUS	MAURITIUS	INDIA	INDIA
Number of shares held in company	[shares] 6,90,88,409	[shares] 4,56,90,909	[shares] 2,18,21,451	[shares] 1,26,33,471
Percentage of shareholding in company	49.97%	39.78%	15.78%	11.00%

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

..(4)

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

Classes of share capital [Axis]	Preference shares [Member]	Preference shares 1 [Member]
	Shareholder 1 [Member]	Shareholder 1 [Member]
Name of shareholder [Axis]	31/03/2017	01/04/2016 to 31/03/2017
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		PREFERENCE
Name of shareholder		AHA HOLDINGS PRIVATE LIMITED
CIN of shareholder		U65990MH2000PTC127298
Country of incorporation or residence of shareholder		INDIA
Number of shares held in company	[shares] 2,12,66,288	[shares] 2,12,66,288
Percentage of shareholding in company		100.00%

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	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	-3,570.49	-2,637.38	0	0
Other additions to reserves	0	0		
Total additions to reserves	-3,570.49	-2,637.38		
Total changes in reserves	-3,570.49	-2,637.38	0	0
Reserves at end of period	-7,887.34	-4,125.58	3,793.18	3,793.18

**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]	Foreign currency translation reserve [Member]		
	31/03/2015	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	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	0	
Total changes in reserves		0	0	
Reserves at end of period	3,793.18	-191.27	0	0

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

..(3)

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

Components of reserves [Axis]	Surplus [Member]		
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	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	-3,570.49	-2,637.38	
Other additions to reserves	0	0	
Total additions to reserves	-3,570.49	-2,637.38	
Total changes in reserves	-3,570.49	-2,637.38	
Reserves at end of period	-11,489.25	-7,918.76	-5,281.38

**[200300] Notes - Borrowings****Details of bonds or debentures [Table]**

..(1)

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

Details of bonds or debentures [Axis]	1	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Borrowings notes [Abstract]		
Details of bonds or debentures [Abstract]		
Details of bonds or debentures [LineItems]		
Whether bonds or debentures	Debenture	Debenture
Nature of bond or debenture	Non-convertible	Non-convertible
Holder of bond or debenture	Others	Others
Rate of interest	16.00%	0.00%
Particulars of redemption or conversion	UNLISTED, SECURED, REDEEMABLE, NON-CONVERTIBLE DEBENTURES ISSUED TO PIRAMAL ENTERPRISES LIMITED	UNLISTED, SECURED, REDEEMABLE, NON-CONVERTIBLE DEBENTURES ISSUED TO PIRAMAL ENTERPRISES LIMITED
Nominal value per bond or debenture	[pure] 1,000	[pure] 0
Number of bonds or debentures	[pure] 12,00,000	[pure] 0
Amount of bonds or debentures issued during period	12,000	0

**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]		Bonds/debentures [Member]	
Classification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
Subclassification of borrowings [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	16,801.37	8,312.85	12,000	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]			
	Debentures [Member]		Non-convertible debentures others [Member]	
Classification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
Subclassification of borrowings [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	12,000	0	12,000	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]			
	Term loans [Member]		Term loans from banks [Member]	
Classification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
Subclassification of borrowings [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	4,801.37	8,312.85	721.87	1,090.38



## Classification of borrowings [Table]

..(4)

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

Classification based on time period [Axis]	Long-term [Member]			
Classification of borrowings [Axis]	Rupee term loans from banks [Member]		Term loans from others [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	721.87	1,090.38	4,079.5	7,222.47

## Classification of borrowings [Table]

..(5)

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

Classification based on time period [Axis]	Long-term [Member]		Short-term [Member]	
Classification of borrowings [Axis]	Rupee term loans from others [Member]		Borrowings [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	4,079.5	7,222.47	1,000	240

## 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]	Borrowings [Member]		Term loans [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Secured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	124.2	565.78	1,000	240

## 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]	Term loans from others [Member]		Rupee term loans from others [Member]	
Subclassification of borrowings [Axis]	Secured borrowings [Member]		Secured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	1,000	240	1,000	240

## Classification of borrowings [Table]

..(8)

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 related parties [Member]		Loans and advances from others [Member]	
Subclassification of borrowings [Axis]	Unsecured borrowings [Member]		Unsecured borrowings [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Borrowings notes [Abstract]				
Details of borrowings [Abstract]				
Details of borrowings [LineItems]				
Borrowings	124.2	565.78	124.2	565.78

**[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]		Plant and equipment [Member]			
	Owned and leased assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	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 Value	Line STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	NA	NA	NA	NA	AS PROVISIONS OF COMPANIES ACT 2013	PER PROVISIONS OF 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]				Vehicles [Member]	
	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	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 Value	Line STRAIGHT LINE METHOD	-	-
Useful lives or depreciation rates tangible assets	NA	NA	AS PROVISIONS OF COMPANIES ACT 2013	PER PROVISIONS OF COMPANIES ACT 2013	NA	NA

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

..(3)

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

Classes of tangible assets [Axis]	Vehicles [Member]		Office equipment [Member]			
	Owned assets [Member]		Owned and leased assets [Member]		Owned assets [Member]	
Sub classes of tangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	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 Value	Line STRAIGHT LINE METHOD	-	-	Straight Value	Line STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	AS PROVISIONS OF COMPANIES ACT 2013	PER PROVISIONS OF COMPANIES ACT 2013	NA	NA	AS PROVISIONS OF COMPANIES ACT 2013	PER PROVISIONS OF COMPANIES ACT 2013

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

..(4)

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

Classes of tangible assets [Axis]	Computer equipments [Member]				Leasehold improvements [Member]	
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]		Owned assets [Member]		Owned and leased assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	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 Value	Line STRAIGHT LINE METHOD	-	-
Useful lives or depreciation rates tangible assets	NA	NA	AS PROVISIONS OF COMPANIES ACT 2013	PER PROVISIONS OF COMPANIES ACT 2013	NA	NA

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

..(5)

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

Classes of tangible assets [Axis]	Leasehold improvements [Member]		Other tangible assets [Member]		Other tangible assets, others [Member]	
Sub classes of tangible assets [Axis]	Owned assets [Member]		Owned and leased assets [Member]		Owned and leased assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	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 Value	Line STRAIGHT LINE METHOD	-	-	-	-
Useful lives or depreciation rates tangible assets	AS PROVISIONS OF COMPANIES ACT 2013	PER PROVISIONS OF COMPANIES ACT 2013	NA	NA	NA	NA

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

..(6)

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]	
	01/04/2016 to 31/03/2017	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 Value	STRAIGHT LINE METHOD
Useful lives or depreciation rates tangible assets	AS PROVISIONS OF COMPANIES ACT 2013	PER PROVISIONS OF 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]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	12,362.48	7,031.76	12,362.48	7,031.76		
Depreciation tangible assets	-2,269.9	-1,184.71			2,269.9	1,184.71
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	1.21	0	89.24	0	88.03	0
Total disposals tangible assets	1.21	0	89.24	0	88.03	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	10,091.37	5,847.05	12,273.24	7,031.76	2,181.87	1,184.71
Tangible assets at end of period	18,560.77	8,469.4	22,795.3	10,522.06	4,234.53	2,052.66

## Disclosure of tangible assets [Table]

..(2)

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

Classes of tangible assets [Axis]	Company total tangible assets [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	12,362.48	7,031.76	12,362.48	7,031.76		
Depreciation tangible assets	-2,269.9	-1,184.71			2,269.9	1,184.71
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	1.21	0	89.24	0	88.03	0
Total disposals tangible assets	1.21	0	89.24	0	88.03	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	10,091.37	5,847.05	12,273.24	7,031.76	2,181.87	1,184.71
Tangible assets at end of period	18,560.77	8,469.4	22,795.3	10,522.06	4,234.53	2,052.66

## Disclosure of tangible assets [Table]

..(3)

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

Classes of tangible assets [Axis]	Plant and equipment [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	3,841.85	3,050.72	3,841.85	3,050.72		
Depreciation tangible assets	-426.64	-216.84			426.64	216.84
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0.28	0	0.29	0	0.01	0
Total disposals tangible assets	0.28	0	0.29	0	0.01	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	3,414.93	2,833.88	3,841.56	3,050.72	426.63	216.84
Tangible assets at end of period	7,380.19	3,965.26	8,170.83	4,329.27	790.64	364.01

## Disclosure of tangible assets [Table]

..(4)

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]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	3,841.85	3,050.72	3,841.85	3,050.72		
Depreciation tangible assets	-426.64	-216.84			426.64	216.84
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0.28	0	0.29	0	0.01	0
Total disposals tangible assets	0.28	0	0.29	0	0.01	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	3,414.93	2,833.88	3,841.56	3,050.72	426.63	216.84
Tangible assets at end of period	7,380.19	3,965.26	8,170.83	4,329.27	790.64	364.01

## Disclosure of tangible assets [Table]

..(5)

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

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	477.68	112.96	477.68	112.96		
Depreciation tangible assets	-56.66	-22.98			56.66	22.98
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	421.02	89.98	477.68	112.96	56.66	22.98
Tangible assets at end of period	656.72	235.7	774.3	296.62	117.58	60.92



## Disclosure of tangible assets [Table]

..(6)

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

Classes of tangible assets [Axis]	Furniture and fixtures [Member]					
	Owned assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	477.68	112.96	477.68	112.96		
Depreciation tangible assets	-56.66	-22.98			56.66	22.98
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	421.02	89.98	477.68	112.96	56.66	22.98
Tangible assets at end of period	656.72	235.7	774.3	296.62	117.58	60.92

## Disclosure of tangible assets [Table]

..(7)

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

Classes of tangible assets [Axis]	Vehicles [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-1.72	-1.72			1.72	1.72
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
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	-1.72	0	0	1.72	1.72
Tangible assets at end of period	9.25	10.97	13.73	13.73	4.48	2.76

## Disclosure of tangible assets [Table]

..(8)

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]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	0	0	0	0		
Depreciation tangible assets	-1.72	-1.72			1.72	1.72
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
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	-1.72	0	0	1.72	1.72
Tangible assets at end of period	9.25	10.97	13.73	13.73	4.48	2.76

## Disclosure of tangible assets [Table]

..(9)

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

Classes of tangible assets [Axis]	Office equipment [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	49.34	2.98	49.34	2.98		
Depreciation tangible assets	-4.97	-1.39			4.97	1.39
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	44.37	1.59	49.34	2.98	4.97	1.39
Tangible assets at end of period	49.55	5.18	57.72	8.38	8.17	3.2

## Disclosure of tangible assets [Table]

..(10)

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]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	49.34	2.98	49.34	2.98		
Depreciation tangible assets	-4.97	-1.39			4.97	1.39
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0	0	0	0	0	0
Total disposals tangible assets	0	0	0	0	0	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	44.37	1.59	49.34	2.98	4.97	1.39
Tangible assets at end of period	49.55	5.18	57.72	8.38	8.17	3.2

## Disclosure of tangible assets [Table]

..(11)

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

Classes of tangible assets [Axis]	Computer equipments [Member]					
	Owned and leased assets [Member]					
Sub classes of tangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	59.14	137.55	59.14	137.55		
Depreciation tangible assets	-75.68	-71.35			75.68	71.35
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0.35	0	0.47	0	0.12	0
Total disposals tangible assets	0.35	0	0.47	0	0.12	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-16.89	66.2	58.67	137.55	75.56	71.35
Tangible assets at end of period	113.19	130.08	338.54	279.87	225.35	149.79

## Disclosure of tangible assets [Table]

..(12)

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]	Computer equipments [Member]					
	Owned assets [Member]					
	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	59.14	137.55	59.14	137.55		
Depreciation tangible assets	-75.68	-71.35			75.68	71.35
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0.35	0	0.47	0	0.12	0
Total disposals tangible assets	0.35	0	0.47	0	0.12	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	-16.89	66.2	58.67	137.55	75.56	71.35
Tangible assets at end of period	113.19	130.08	338.54	279.87	225.35	149.79

## Disclosure of tangible assets [Table]

..(13)

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

Classes of tangible assets [Axis]	Leasehold improvements [Member]					
Sub classes of tangible assets [Axis]	Owned and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	7,572.28	2,979.06	7,572.28	2,979.06		
Depreciation tangible assets	-1,555.12	-763.6			1,555.12	763.6
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0.06	0	85.56	0	85.5	0
Total disposals tangible assets	0.06	0	85.56	0	85.5	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	6,017.1	2,215.46	7,486.72	2,979.06	1,469.62	763.6
Tangible assets at end of period	9,052.44	3,035.34	11,809.06	4,322.34	2,756.62	1,287



## Disclosure of tangible assets [Table]

..(14)

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

Classes of tangible assets [Axis]	Leasehold improvements [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	7,572.28	2,979.06	7,572.28	2,979.06		
Depreciation tangible assets	-1,555.12	-763.6			1,555.12	763.6
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0.06	0	85.56	0	85.5	0
Total disposals tangible assets	0.06	0	85.56	0	85.5	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	6,017.1	2,215.46	7,486.72	2,979.06	1,469.62	763.6
Tangible assets at end of period	9,052.44	3,035.34	11,809.06	4,322.34	2,756.62	1,287

## Disclosure of tangible assets [Table]

..(15)

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 and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	362.19	748.49	362.19	748.49		
Depreciation tangible assets	-149.11	-106.83			149.11	106.83
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0.52	0	2.92	0	2.4	0
Total disposals tangible assets	0.52	0	2.92	0	2.4	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	212.56	641.66	359.27	748.49	146.71	106.83
Tangible assets at end of period	1,299.43	1,086.87	1,631.12	1,271.85	331.69	184.98

## Disclosure of tangible assets [Table]

..(16)

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]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	362.19	748.49	362.19	748.49		
Depreciation tangible assets	-149.11	-106.83			149.11	106.83
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0.52	0	2.92	0	2.4	0
Total disposals tangible assets	0.52	0	2.92	0	2.4	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	212.56	641.66	359.27	748.49	146.71	106.83
Tangible assets at end of period	1,299.43	1,086.87	1,631.12	1,271.85	331.69	184.98

## Disclosure of tangible assets [Table]

..(17)

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 and leased assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	0.00	0.00	0.00	0.00	0.00	0.00
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	362.19	748.49	362.19	748.49		
Depreciation tangible assets	-149.11	-106.83			149.11	106.83
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0.52	0	2.92	0	2.4	0
Total disposals tangible assets	0.52	0	2.92	0	2.4	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	212.56	641.66	359.27	748.49	146.71	106.83
Tangible assets at end of period	1,299.43	1,086.87	1,631.12	1,271.85	331.69	184.98

## 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, others [Member]					
Sub classes of tangible assets [Axis]	Owned assets [Member]					
Carrying amount accumulated depreciation and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated depreciation and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of tangible assets [Abstract]						
Disclosure of tangible assets [LineItems]						
Nature of other tangible assets	0.00	0	0.00	0	0.00	0
Reconciliation of changes in tangible assets [Abstract]						
Changes in tangible assets [Abstract]						
Additions other than through business combinations tangible assets	362.19	748.49	362.19	748.49		
Depreciation tangible assets	-149.11	-106.83			149.11	106.83
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
Disposals tangible assets [Abstract]						
Disposals tangible assets, others	0.52	0	2.92	0	2.4	0
Total disposals tangible assets	0.52	0	2.92	0	2.4	0
Other adjustments tangible assets [Abstract]						
Other adjustments tangible assets, others	0	0			0	0
Total other adjustments tangible assets	0	0			0	0
Total changes in tangible assets	212.56	641.66	359.27	748.49	146.71	106.83
Tangible assets at end of period	1,299.43	1,086.87	1,631.12	1,271.85	331.69	184.98

## [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 and trade marks [Member]		Trade marks [Member]	
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	NA	NA	NA	NA	NA	NA
Description of amortization method used	-	-	-	-	-	-

## Disclosure of additional information intangible assets [Table]

..(2)

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

Classes of intangible assets [Axis]	Trade marks [Member]		Computer software [Member]			
	Intangible assets other than internally generated [Member]		Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
Sub classes of intangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	AS PER PROVISIONS OF COMPANIES ACT 2013	AS PER PROVISIONS OF COMPANIES ACT 2013	NA	NA	AS PER PROVISIONS OF COMPANIES ACT 2013	AS PER PROVISIONS OF COMPANIES ACT 2013
Description of amortization method used	Straight Line Value	STRAIGHT LINE METHOD	-	-	Straight Line Value	STRAIGHT LINE METHOD

## Disclosure of additional information intangible assets [Table]

..(3)

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]			
	Internally generated and other than internally generated intangible assets [Member]		Internally generated and other than internally generated intangible assets [Member]		Intangible assets other than internally generated [Member]	
Sub classes of intangible assets [Axis]	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of additional information intangible assets [Abstract]						
Disclosure of additional information intangible assets [LineItems]						
Useful lives or amortization rates intangible assets	NA	NA	NA	NA	AS PER PROVISIONS OF COMPANIES ACT 2013	AS PER PROVISIONS OF COMPANIES ACT 2013
Description of amortization method used	-	-	-	-	Straight Line Value	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]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	1,212.47	994.45	1,212.47	994.45		
Total additions to intangible assets	1,212.47	994.45	1,212.47	994.45		
Amortization intangible assets	-793.71	-479.08			793.71	479.08
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
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	418.76	515.37	1,212.47	994.45	793.71	479.08
Intangible assets at end of period	2,815.7	2,396.94	5,182.05	3,969.58	2,366.35	1,572.64

## 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]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	1,212.47	994.45	1,212.47	994.45		
Total additions to intangible assets	1,212.47	994.45	1,212.47	994.45		
Amortization intangible assets	-793.71	-479.08			793.71	479.08
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
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	418.76	515.37	1,212.47	994.45	793.71	479.08
Intangible assets at end of period	2,815.7	2,396.94	5,182.05	3,969.58	2,366.35	1,572.64



## Disclosure of intangible assets [Table]

..(3)

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

Classes of intangible assets [Axis]	Brands and trade marks [Member]					
	Internally generated and other than internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	8.28	22.76	8.28	22.76		
Total additions to intangible assets	8.28	22.76	8.28	22.76		
Amortization intangible assets	-8.48	-4.88			8.48	4.88
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
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	-0.2	17.88	8.28	22.76	8.48	4.88
Intangible assets at end of period	26.75	26.95	47.21	38.93	20.46	11.98

## 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]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	8.28	22.76	8.28	22.76		
Total additions to intangible assets	8.28	22.76	8.28	22.76		
Amortization intangible assets	-8.48	-4.88			8.48	4.88
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
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	-0.2	17.88	8.28	22.76	8.48	4.88
Intangible assets at end of period	26.75	26.95	47.21	38.93	20.46	11.98

## Disclosure of intangible assets [Table]

..(5)

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

Classes of intangible assets [Axis]	Trade marks [Member]					
	Internally generated and other than internally generated intangible assets [Member]					
Sub classes of intangible assets [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	8.28	22.76	8.28	22.76		
Total additions to intangible assets	8.28	22.76	8.28	22.76		
Amortization intangible assets	-8.48	-4.88			8.48	4.88
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
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	-0.2	17.88	8.28	22.76	8.48	4.88
Intangible assets at end of period	26.75	26.95	47.21	38.93	20.46	11.98

## Disclosure of intangible assets [Table]

..(6)

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]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	8.28	22.76	8.28	22.76		
Total additions to intangible assets	8.28	22.76	8.28	22.76		
Amortization intangible assets	-8.48	-4.88			8.48	4.88
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
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	-0.2	17.88	8.28	22.76	8.48	4.88
Intangible assets at end of period	26.75	26.95	47.21	38.93	20.46	11.98

## Disclosure of intangible assets [Table]

..(7)

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 and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	109.17	180.79	109.17	180.79		
Total additions to intangible assets	109.17	180.79	109.17	180.79		
Amortization intangible assets	-93.35	-65.26			93.35	65.26
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
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	15.82	115.53	109.17	180.79	93.35	65.26
Intangible assets at end of period	144.21	128.39	368.77	259.6	224.56	131.21

## Disclosure of intangible assets [Table]

..(8)

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]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	109.17	180.79	109.17	180.79		
Total additions to intangible assets	109.17	180.79	109.17	180.79		
Amortization intangible assets	-93.35	-65.26			93.35	65.26
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
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	15.82	115.53	109.17	180.79	93.35	65.26
Intangible assets at end of period	144.21	128.39	368.77	259.6	224.56	131.21

## Disclosure of intangible assets [Table]

..(9)

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

Classes of intangible assets [Axis]	Other intangible assets [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	1,095.02	790.9	1,095.02	790.9		
Total additions to intangible assets	1,095.02	790.9	1,095.02	790.9		
Amortization intangible assets	-691.88	-408.94			691.88	408.94
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
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	403.14	381.96	1,095.02	790.9	691.88	408.94
Intangible assets at end of period	2,644.74	2,241.6	4,766.07	3,671.05	2,121.33	1,429.45

## 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]					
Sub classes of intangible assets [Axis]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	1,095.02	790.9	1,095.02	790.9		
Total additions to intangible assets	1,095.02	790.9	1,095.02	790.9		
Amortization intangible assets	-691.88	-408.94			691.88	408.94
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
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	403.14	381.96	1,095.02	790.9	691.88	408.94
Intangible assets at end of period	2,644.74	2,241.6	4,766.07	3,671.05	2,121.33	1,429.45



## 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, others [Member]					
Sub classes of intangible assets [Axis]	Internally generated and other than internally generated intangible assets [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Nature of other intangible assets	0.00	0	0.00	0	0.00	0
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	1,095.02	790.9	1,095.02	790.9		
Total additions to intangible assets	1,095.02	790.9	1,095.02	790.9		
Amortization intangible assets	-691.88	-408.94			691.88	408.94
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
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	403.14	381.96	1,095.02	790.9	691.88	408.94
Intangible assets at end of period	2,644.74	2,241.6	4,766.07	3,671.05	2,121.33	1,429.45

## 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]	Intangible assets other than internally generated [Member]					
Carrying amount accumulated amortization and impairment and gross carrying amount [Axis]	Carrying amount [Member]		Gross carrying amount [Member]		Accumulated amortization and impairment [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of intangible assets [Abstract]						
Disclosure of intangible assets [LineItems]						
Nature of other intangible assets	0.00	0	0.00	0	0.00	0
Reconciliation of changes in intangible assets [Abstract]						
Changes in intangible assets [Abstract]						
Additions to intangible assets [Abstract]						
Additions other than through business combinations intangible assets	1,095.02	790.9	1,095.02	790.9		
Total additions to intangible assets	1,095.02	790.9	1,095.02	790.9		
Amortization intangible assets	-691.88	-408.94			691.88	408.94
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
Disposals intangible assets [Abstract]						
Disposals intangible assets, others	0	0	0	0	0	0
Total disposals intangible assets	0	0	0	0	0	0
Other adjustments intangible assets [Abstract]						
Other adjustments intangible assets, others	0	0			0	0
Total other adjustments intangible assets	0	0			0	0
Total changes in intangible assets	403.14	381.96	1,095.02	790.9	691.88	408.94
Intangible assets at end of period	2,644.74	2,241.6	4,766.07	3,671.05	2,121.33	1,429.45

## [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]	1		2
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017
Non-current investments [Abstract]			
Disclosure of details of non-current investments [Abstract]			
Details of non-current investments [LineItems]			
Type of non-current investments	Investments in mutual funds	Investments in government or trust securities	Investments in government or trust securities
Class of non-current investments	Other investments	Other investments	Other investments
Non-current investments	183.45	0.2	0.2
Name of body corporate in whom investment has been made	KOTAK FLOATER SHORT TERM FUND-DP-OPTION	NATIONAL SAVING CERTIFICATE	NATIONAL SAVING CERTIFICATE

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

	31/03/2017	31/03/2016
Disclosure of notes on non-current investments explanatory [TextBlock]		
Aggregate amount of quoted non-current investments	183.45	0
Market value of quoted non-current investments	185.66	0
Aggregate amount of unquoted non-current investments	0.2	0.2
Aggregate provision for diminution in value of non-current investments	0	0
Share non-current investments joint ventures	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]	1		2
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	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	Investments in mutual funds	Investments in mutual funds
Class of current investments	Current investments	Current investments	Current investments
Current investments	81.81	240	400
Name of body corporate in whom investment has been made	KOTAK FLOATER SHORT TERM FUND-DP-GROWTH OPTION	BIRLA SUNLIFE CORPORATE BOND FUND	H D F C LIQUID-DP-GROWTH OPTION

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

	31/03/2017	31/03/2016
Disclosure of notes on current investments explanatory [TextBlock]		
Aggregate amount of quoted current investments	81.81	640
Market value of quoted current investments	81.98	0
Aggregate amount of unquoted current investments	0	0
Aggregate provision for diminution in value of current investments	0	0
Share current investments joint ventures	0	0

**[200600] Notes - Subclassification and notes on liabilities and assets****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]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
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	272.66	159.7	(A) 265.5	(B) 159.7
Allowance for bad and doubtful debts	7.16	0	0	0
Total trade receivables	265.5	159.7	265.5	159.7
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
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total trade receivables due by firms or companies in which any director is partner or director			0	0

**Footnotes**

(A) Considered good : 5.4 Other Trade receivables : 260.1

(B) Considered good : 35.26 Other Trade receivables : 124.44

**Subclassification of trade receivables [Table]**

..(2)

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

Classification of assets based on security [Axis]	Doubtful [Member]	
	31/03/2017	31/03/2016
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	7.16	0
Allowance for bad and doubtful debts	7.16	0
Total trade receivables	0	0
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
Details of trade receivables due by firms or companies in which any director is partner or director [Abstract]		
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]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
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	1,689.04	1,961.46	276.15	462.96
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,689.04	1,961.46	276.15	462.96
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
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
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]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
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	1,339.17	1,443.97	73.72	54.53
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,339.17	1,443.97	73.72	54.53
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
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
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]	Unsecured considered good [Member]		Unsecured considered good [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
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	73.72	54.53	73.72	54.53
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	73.72	54.53	73.72	54.53
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
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
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]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
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	1,211.86	964.9	34.75	12.27
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	1,211.86	964.9	34.75	12.27
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
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
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 advances given employees [Member]		Other loans and advances [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]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
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	19.33	2.28	1,157.78	950.35
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	19.33	2.28	1,157.78	950.35
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
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
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]			
	Prepaid expenses [Member]		VAT receivable [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]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
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	144.43	83.18	12.44	0
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	144.43	83.18	12.44	0
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
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
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]			
	Service tax receivable [Member]		Other loans and advances, others [Member]	
Classification of loans and advances [Axis]	Unsecured considered good [Member]		Unsecured considered good [Member]	
Classification of assets based on security [Axis]	31/03/2017	31/03/2016	31/03/2017	31/03/2016
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	33.54	238.74	967.37	628.43
Allowance for bad and doubtful loans and advances	0	0	0	0
Loans and advances	33.54	238.74	967.37	628.43
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
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
Total loans and advances due by firms or companies in which any director is partner or director	0	0	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]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
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	0	12.15	0	0.01
Provision other employee related liabilities	38.83	40.33		
Total provisions for employee benefits	38.83	52.48	0	0.01
CSR expenditure provision	0	0	0	0
Other provisions			30.47	8.77
Total provisions	38.83	52.48	30.47	8.78

**Classification of inventories [Table]**

..(1)

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

Classification of inventories [Axis]	Company total inventories [Member]		Finished goods [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	755.03	404.96	(A) 279.99	(B) 186.64
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



**Footnotes**

(A) (a) Food and beverages : 185.07 (b) Consumables : 94.92

(B) (a) Food and beverages : 76.25 (b) Consumables : 110.39

**Classification of inventories [Table]**

..(2)

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

Classification of inventories [Axis]	Stores and spares [Member]		Other inventories [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Inventories notes [Abstract]				
Inventories [Abstract]				
Classification of inventories [Abstract]				
Details of inventories [LineItems]				
Inventories	246.08	168.99	228.96	49.33
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			Trading Inventory	Trading Inventory

**Classification of inventories [Table]**

..(3)

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

Classification of inventories [Axis]	Other inventories, others [Member]	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Subclassification and notes on liabilities and assets [Abstract]		
Inventories notes [Abstract]		
Inventories [Abstract]		
Classification of inventories [Abstract]		
Details of inventories [LineItems]		
Inventories	(A) 228.96	(B) 49.33
Mode of valuation	AT LOWER OF COST AND NET REALIZABLE VALUE	AT LOWER OF COST AND NET REALIZABLE VALUE
Nature of other inventories	Trading Inventory	Trading Inventory

**Footnotes**

(A) Trading Inventory - 228.96

(B) Trading Inventory - 49.33

**Classification of long-term 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]		Secured considered good [Member]	
	31/03/2017	31/03/2016	31/03/2017	31/03/2016
Subclassification and notes on liabilities and assets [Abstract]				
Other non-current assets notes [Abstract]				
Other non-current assets [Abstract]				
Long-term trade receivables [Abstract]				
Long-term trade receivables [LineItems]				
Breakup of long-term trade receivables [Abstract]				
Long-term trade receivables, gross	292.48	226.5	(A) 292.48	(B) 226.5
Allowances for bad and doubtful debts	0	0	0	0
Total long-term trade receivables	292.48	226.5	292.48	226.5
Details of long-term trade receivables due by directors, other officers or others [Abstract]				
Long-term trade receivables due by directors			0	0
Long-term trade receivables due by other officers			0	0
Details of long-term trade receivables due by firms or companies in which any director is partner or director [Abstract]				
Total long-term trade receivables due by firms or companies in which any director is partner or director			0	0

**Footnotes**

(A) a) Balances held as security against borrowings (refer note 5) : 170.53 b) Balances held as guarantee (refer note below) : 121.95

(B) a) Balances held as security against borrowings (refer note 5) : 110.54 b) Balances held as guarantee (refer note below) : 115.96

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

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of subclassification and notes on liabilities and assets explanatory [TextBlock]		
Trade payables, long-term	0	0
Others long-term, others	(A) 1,050.68	(B) 412.67
Total others, long-term	1,050.68	412.67
Total other long-term liabilities	1,050.68	412.67
Nature of other provisions	COMPENSATED ABSENCES=30.47	COMPENSATED ABSENCES=8.77
Current maturities of long-term debt	(C) 557.58	(D) 880.9
Interest accrued but not due on borrowings	(E) 22.69	(F) 53.91
Interest accrued and due on borrowings	0	0
Interest accrued but not due on public deposits	0	0
Interest accrued and due on public deposits	0	0
Debentures claimed but not paid	0	0
Unpaid dividends	0	0
Application money received for allotment of securities and due for refund, principal	0	0
Unpaid matured deposits and interest accrued thereon	0	0
Unpaid matured debentures and interest accrued thereon	0	0
Public deposit payable, current	0	0
Total other payables, current	0	0
Advance received from customers	358.14	286.76
Current liabilities portion of share application money pending allotment	0	0
Other current liabilities, others	(G) 407.65	(H) 167.4
Total other current liabilities	1,346.06	1,388.97
Total other non-current assets	292.48	226.5
Aggregate amount of trade receivables outstanding for period exceeding six months	0	0
Fixed deposits with banks	0	0
Other balances with banks	1,292.45	234.74
Total balance with banks	1,292.45	234.74
Cash on hand	42.84	11.55
Total cash and cash equivalents	1,335.29	246.29
Total cash and bank balances	1,335.29	246.29
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
Other current assets, others	(I) 557.38	(J) 587.21
Total other current assets	557.38	587.21

### Footnotes

(A) Payables on purchase of fixed assets : 536.59 Interest accrued but not due on debenture (refer note 5) : 444.09 Security deposit received : 70

(B) Payables on purchase of fixed assets : 412.67 Interest accrued but not due on debenture (refer note 5) : 0 Security deposit received : 0

(C) i) From Bank (refer note 5) : 237.08 ii) From Financial institutions (refer note 5) : 320.5

(D) i) From Bank (refer note 5) : 206.25 ii) From Financial institutions (refer note 5) : 674.65

(E) i) on Term loan from Bank : 0 ii) on Term loan from Financial institutions : 22.69

(F) i) on Term loan from Bank : 14.32 ii) on Term loan from Financial institutions : 39.59

(G) i) Statutory Dues : 244.4 iii) Deferred Improvement Credit : 151.52 d) Provision for Income Tax : 11.73

(H) i) Statutory Dues : 167.4 iii) Deferred Improvement Credit : 0 d) Provision for Income Tax : 0

(I) - Interest accrued on fixed deposits with banks : 31.51 - Contractually reimbursable expenses (refer note 42) : 525.87

(J) - Interest accrued on fixed deposits with banks : 15.13 - Contractually reimbursable expenses (refer note 42) : 572.08

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

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

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Disclosure of additional balance sheet notes explanatory [TextBlock]		
Total contingent liabilities and commitments	0	0
Amount of dividends proposed to be distributed to equity shareholders	0	0
Amount of per share dividend proposed to be distributed to equity shareholders	[INR/shares] 0	[INR/shares] 0
Deposits accepted or renewed during period	0	0
Deposits matured and claimed but not paid during period	0	0
Deposits matured and claimed but not paid	0	0
Deposits matured but not claimed	0	0
Interest on deposits accrued and due but not paid	0	0
Share application money received during year	4,466.38	1,885.53
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 government companies	0.2	0.2
Number of warrants converted into equity shares during period	[pure] 0	[pure] 0
Number of warrants converted into preference shares during period	[pure] 0	[pure] 0
Number of warrants converted into debentures during period	[pure] 0	[pure] 0
Number of warrants issued during period (in foreign currency)	[pure] 0	[pure] 0
Number of warrants issued during period (INR)	[pure] 0	[pure] 0

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

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

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of accounting policies, change in accounting policies and changes in estimates explanatory [TextBlock]	Textual information (2) [See below]
Disclosure of general information about company [TextBlock]	Textual information (3) [See below]

## Textual information (2)

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

#### 1. Group overview

Smaaash Entertainment Private Limited ('Smaaash' or the 'Company') was incorporated as a private limited company on 30 November, 2009. The Company is engaged in the business of operating entertainment centers. Smaaash presents an unmatched range of games that offer a superlative virtual-reality experience and combines the best of sports, music and dining into a highly immersive, interactive, innovative and involved entertainment experience. The Company also involved in the Product sales i.e sale of in-house developed games with the help of innovative ideas and our cutting edge technology.

Adrenaline Foods Private Limited ('AFPL') is a wholly owned subsidiary of Smaaash, incorporated on 26 November, 2014. The Company is engaged in the business of operating Quick Service Restaurants ('QSR'). AFPL offer Indian and International Cuisines.

Smaaash Innovations Private Limited ('SIPL') is a wholly owned subsidiary of Smaaash, incorporated on 22 December, 2014. The Company is assisting in setting up and designing and developing equipment / technology related to games and entertainment center.

Smaaash Entertainment USA Limited ('SEUL') is a wholly owned subsidiary of Smaaash, incorporated on 01 March, 2016. The Company is engaged in the business of operating entertainment centers. Smaaash presents an unmatched range of games that offer a superlative virtual-reality experience and combines the best of sports, music and dining into a highly immersive, interactive, innovative and involved entertainment experience.

Smaaash Village Private Limited ('SVPL') is a wholly owned subsidiary of Smaaash, incorporated on 03 June, 2016. The Company is engaged in the business of consulting in setting up different forms of family entertainment centers and restaurants.

#### 2. Basis of Consolidation and significant accounting policies

##### 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. The consolidated financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.

##### 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.

Following subsidiary companies been considered in the preparation of the consolidated financial statements:

Name of the entity	% of holding and voting power
--------------------	-------------------------------

as at 31  
March  
2017

Smaaash Innovations Private Limited	100%
Smaaash Village Private Limited	100%
Smaaash Entertainment USA Limited	100%
Adrenaline Foods Private Limited	100%

## c. Use of estimates

The preparation of the consolidated financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognized in the periods in which the results are known / materialise.

## d. Fixed assets:

## i) Property, plant and equipments

Property, plant and equipments are stated at cost of acquisition less accumulated depreciation and impairment loss, if any. The cost of property, plant and equipments includes freight, duties, taxes (to the extent not recoverable from tax authorities) and any directly attributable expenditure for making the assets ready for its intended use.

## ii) Intangible assets

Intangible assets are stated at cost.  
Cost related to purchased software and software licenses are capitalized as software.

Expenditure incurred for creating the Trade Mark are capitalized as Trade mark.

Cost relating to software license for Virtual reality cricket and related development are capitalized as virtual reality cricket.

The intellectual property rights acquired/created in relation to player images are capitalized as player rights.

## iii) Capital Work in Progress / Intangible assets under development

Projects under which assets are not ready for their intended use are carried at cost, comprising direct cost and related incidental expenses.

## e. Depreciation / Amortization

## i) Property, plant and equipments:

Depreciation on Property, plant and equipments is provided on straight line method, at the rates prescribed under part C of schedule II of the Companies Act, 2013 except as under:

- Leasehold Improvements are amortized over the unexpired period of lease on a straight line basis.
- Individual assets costing upto Rs.5,000 are depreciated at the rate of 100% prorata over a period of one year from the date of purchase.
- Depreciation on SEUL tangible fixed assets is provided on straight line method over the estimated useful life of the assets, as determined by management.

ii) Intangible Assets:

Intangible assets are amortized on a straight line basis over the estimated useful life of 8 years except as under;

- Software and software licenses are amortized over their estimated useful lives of 2.5 years.
- Player rights are amortized over the period of contract with the players.

f. Impairment of assets

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.

g. Investments

To state current investments at lower of cost and fair value; and long term investments, including in subsidiaries and associate, at cost. Where applicable, provision is made to recognise a decline, other than temporary, in valuation of long term investments.

h. Revenue recognition

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.
- Product sales - revenue from sale of gaming products recognised upon their delivery.

Balance in card beyond 6 months of active usage 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.

#### i. Employee benefits

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.

#### j. Inventories

Inventories are valued at lower of cost and net realizable value. Cost of inventories includes cost of purchases and other costs incurred in bringing the inventories to their present location and condition. Cost is determined on the Weighted Average method basis.

#### k. Taxation

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.

#### l. Leases

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.

#### m. Foreign currency transactions

Transactions in foreign currencies entered are accounted at the exchange rates prevailing on the date of the transaction or at rates that closely approximate the rate at the date of the transaction. Foreign currency monetary items (other than derivative contracts) outstanding at the balance sheet date are restated at the year-end rates. Exchange differences arising on settlement / restatement of foreign currency monetary assets and liabilities are recognized as income or expense in the Consolidated Statement of Profit and Loss.

#### n. Provisions and contingencies

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.

#### o. Translation of integral and non-integral foreign operation

The financial statements of an integral foreign operation are translated as if the transactions of the foreign operation had been those of the Company itself.

In translating the financial statements of a non-integral foreign operation for incorporation in the financial statements, the assets and liabilities, both monetary and non-monetary, of the non-integral foreign operation are translated at the closing rate; and income and expense items of the non-integral foreign operation are translated at weighted average rates, which approximate the actual exchange rates. All resulting exchange differences are accumulated in a foreign currency translation reserve until the disposal of the net investment.

On the disposal of a non-integral foreign operation, the cumulative amount of the exchange differences which had been deferred and which relate to that operation are recognized as income or as an expense in the same period in which the gain or loss on disposal is recognized.

## Textual information (3)

### Disclosure of general information about company [Text Block]

#### 1. Group overview

Smaaash Entertainment Private Limited ('Smaaash' or the 'Company') was incorporated as a private limited company on 30 November, 2009. The Company is engaged in the business of operating entertainment centers. Smaaash presents an unmatched range of games that offer a superlative virtual-reality experience and combines the best of sports, music and dining into a highly immersive, interactive, innovative and involved entertainment experience. The Company also involved in the Product sales i.e sale of in-house developed games with the help of innovative ideas and our cutting edge technology.

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Smaaash Innovations Private Limited ('SIPL') is a wholly owned subsidiary of Smaaash, incorporated on 22 December, 2014. The Company is assisting in setting up and designing and developing equipment / technology related to games and entertainment center.

Smaaash Entertainment USA Limited ('SEUL') is a wholly owned subsidiary of Smaaash, incorporated on 01 March, 2016. The Company is engaged in the business of operating entertainment centers. Smaaash presents an unmatched range of games that offer a superlative virtual-reality experience and combines the best of sports, music and dining into a highly immersive, interactive, innovative and involved entertainment experience.

Smaaash Village Private Limited ('SVPL') is a wholly owned subsidiary of Smaaash, incorporated on 03 June, 2016. The Company is engaged in the business of consulting in setting up different forms of family entertainment centers and restaurants.

#### 2. Basis of Consolidation and significant accounting policies

##### 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. The consolidated financial statements have been prepared on accrual basis under the historical cost convention. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in the previous year.

##### 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.

Following subsidiary companies been considered in the preparation of the consolidated financial statements:

Name of the entity	% of holding and voting power

as at 31  
March  
2017

Smaaash Innovations Private Limited	100%
Smaaash Village Private Limited	100%
Smaaash Entertainment USA Limited	100%
Adrenaline Foods Private Limited	100%

## c. Use of estimates

The preparation of the consolidated financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ due to these estimates and the differences between the actual results and the estimates are recognized in the periods in which the results are known / materialise.

## d. Fixed assets:

## i) Property, plant and equipments

Property, plant and equipments are stated at cost of acquisition less accumulated depreciation and impairment loss, if any. The cost of property, plant and equipments includes freight, duties, taxes (to the extent not recoverable from tax authorities) and any directly attributable expenditure for making the assets ready for its intended use.

## ii) Intangible assets

Intangible assets are stated at cost.  
Cost related to purchased software and software licenses are capitalized as software.

Expenditure incurred for creating the Trade Mark are capitalized as Trade mark.

Cost relating to software license for Virtual reality cricket and related development are capitalized as virtual reality cricket.

The intellectual property rights acquired/created in relation to player images are capitalized as player rights.

## iii) Capital Work in Progress / Intangible assets under development

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## e. Depreciation / Amortization

## i) Property, plant and equipments:

Depreciation on Property, plant and equipments is provided on straight line method, at the rates prescribed under part C of schedule II of the Companies Act, 2013 except as under:

- Leasehold Improvements are amortized over the unexpired period of lease on a straight line basis.
- Individual assets costing upto Rs.5,000 are depreciated at the rate of 100% prorata over a period of one year from the date of purchase.
- Depreciation on SEUL tangible fixed assets is provided on straight line method over the estimated useful life of the assets, as determined by management.

ii) Intangible Assets:

Intangible assets are amortized on a straight line basis over the estimated useful life of 8 years except as under;

- Software and software licenses are amortized over their estimated useful lives of 2.5 years.
- Player rights are amortized over the period of contract with the players.

f. Impairment of assets

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.

g. Investments

To state current investments at lower of cost and fair value; and long term investments, including in subsidiaries and associate, at cost. Where applicable, provision is made to recognise a decline, other than temporary, in valuation of long term investments.

h. Revenue recognition

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.
- Product sales - revenue from sale of gaming products recognised upon their delivery.

Balance in card beyond 6 months of active usage 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.

i. Employee benefits

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.

j. Inventories

Inventories are valued at lower of cost and net realizable value. Cost of inventories includes cost of purchases and other costs incurred in bringing the inventories to their present location and condition. Cost is determined on the Weighted Average method basis.

k. Taxation

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.

#### l. Leases

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.

#### m. Foreign currency transactions

Transactions in foreign currencies entered are accounted at the exchange rates prevailing on the date of the transaction or at rates that closely approximate the rate at the date of the transaction. Foreign currency monetary items (other than derivative contracts) outstanding at the balance sheet date are restated at the year-end rates. Exchange differences arising on settlement / restatement of foreign currency monetary assets and liabilities are recognized as income or expense in the Consolidated Statement of Profit and Loss.

#### n. Provisions and contingencies

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.

#### o. Translation of integral and non-integral foreign operation

The financial statements of an integral foreign operation are translated as if the transactions of the foreign operation had been those of the Company itself.

In translating the financial statements of a non-integral foreign operation for incorporation in the financial statements, the assets and liabilities, both monetary and non-monetary, of the non-integral foreign operation are translated at the closing rate; and income and expense items of the non-integral foreign operation are translated at weighted average rates, which approximate the actual exchange rates. All resulting exchange differences are accumulated in a foreign currency translation reserve until the disposal of the net investment.

On the disposal of a non-integral foreign operation, the cumulative amount of the exchange differences which had been deferred and which relate to that operation are recognized as income or as an expense in the same period in which the gain or loss on disposal is recognized.

### [201700] Notes - Government grants

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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>01/04/2016 to 31/03/2017</b>
Disclosure of employee benefits explanatory [TextBlock]	Textual information (4) [See below]

**Textual information (4)****Disclosure of employee benefits explanatory [Text Block]****i. Employee benefits**

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.

**[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]	1		2	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
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	SHRIPAL MORAKHIA
Country of incorporation or residence of related party	INDIA	INDIA	MAURITIUS	INDIA
Permanent account number of related party				AGCPM5698Q
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	Key Management Personnel
Description of nature of transactions with related party	Textual information (5) [See below]	ISSUE OF SHARES INCLUDING SHARE PREMIUM, CAPITAL ADVANCES GIVEN BACK, SHORT TERM BORROWINGS TAKEN, SHORT TERM BORROWINGS REPAID, SHORT TERM BORROWINGS PAYABLE	ISSUE OF SHARES INCLUDING SHARE PREMIUM	REMUNERATION PAID
Related party transactions [Abstract]				
Advances given during year related party transactions			300	
Transfers under license agreements from enterprise related party transactions	70.45			
Other related party transactions expense	1,827.13	1,310		
Other related party transactions income	1,456	1,875.78		
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel				1.28
Outstanding balances for related party transactions [Abstract]				
Amounts payable related party transactions	124.2	565.78		
Share application money received from related party	2,126.63	999.22	2,339.75	
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
Description of other related party transactions which are necessary for understanding of financial statements	TRANSFER OF SECURITY DEPOSIT=6, SHORT TERM BORROWINGS REPAID=1694.50, LOAN CONVERTED INTO PREFERENCE SHARE - 126.63, SHORT TERM BORROWINGS TAKEN - 1456	SHORT TERM BORROWINGS REPAID=1310, SHORT TERM BORROWINGS TAKEN - 1875.78		



**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]	3		4	
	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of relationship and transactions between related parties [Abstract]				
Disclosure of relationship and transactions between related parties [LineItems]				
Name of related party	SHRIPAL MORAKHIA	SRINIDHI RAO	VISHWANATH KOTIAN	VISHWANATH KOTIAN
Country of incorporation or residence of related party	INDIA	INDIA	INDIA	INDIA
Permanent account number of related party	AGCPM5698Q	ADYPR9237R	AGCPK0789L	AGCPK0789L
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	REMUNERATION PAID
Transaction relating to key management personnel [Abstract]				
Remuneration for key managerial personnel	1.33	38.07	64.32	54.8
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]	5	6
	01/04/2015 to 31/03/2016	01/04/2015 to 31/03/2016
Disclosure of relationship and transactions between related parties [Abstract]		
Disclosure of relationship and transactions between related parties [LineItems]		
Name of related party	AMARJIT CHOPRA	FW METIS LTD
Country of incorporation or residence of related party	INDIA	MAURITIUS
Permanent account number of related party	AAFPC2390G	
Description of nature of related party relationship	Key Management Personnel	Enterprises which are owned, or have significant influence of or are partners with Key management personnel and their relatives
Description of nature of transactions with related party	DIRECTORS SITTING FEES PAID	Issue of Shares including Share Premium
Related party transactions [Abstract]		
Other related party transactions expense		3
Outstanding balances for related party transactions [Abstract]		
Share application money received from related party		787.82
Amount written off during period in respect of debts due from related parties		0
Amount written back during period in respect of debts due to related parties		0
Description of other related party transactions which are necessary for understanding of financial statements	DIRECTORS SITTING FEES=3	

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of notes on related party explanatory [TextBlock]		
Whether there are any related party transactions during year	Yes	Yes

## Textual information (5)

**Description of nature of transactions with related party**

ISSUE OF OPTIONALLY CONVERTIBLE PREFERENCE SHARES, TRANSFER OF LIQUOR LICENSE, TRANSFER OF SECURITY DEPOSIT, LOAN CONVERTED INTO PREFERENCE SHARES, SHORT TERM BORROWINGS TAKEN, SHORT TERM BORROWINGS REPAYED, SHORT TERM BORROWINGS PAYABLE

**[201400] Notes - Leases**

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of leases explanatory [TextBlock]		
Whether any operating lease has been converted to financial lease or vice-versa	No	No

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

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016
Disclosure of earnings per share explanatory [TextBlock]		
Adjustments of numerator to calculate basic earnings per share [Abstract]		
Profit (loss) for period	-3,570.49	-2,637.38
Adjustments of numerator to calculate diluted earnings per share [Abstract]		
Profit (loss) for period	-3,570.49	-2,637.38

**[201900] Notes - Income taxes**

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

	31/03/2017	31/03/2016
Disclosure of notes on income taxes explanatory [TextBlock]		
Disclosure of breakup of deferred tax assets and deferred tax liabilities [Abstract]		
Components of deferred tax assets [Abstract]		
Deferred tax asset, other	13.61	0
Total deferred tax assets	13.61	0

**[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]	1	2	3	4
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of additional information consolidated financial statements [Abstract]				
Disclosure of additional information consolidated financial statements [LineItems]				
Name of entity consolidated	SMAAASH INNOVATIONS PRIVATE LIMITED	ADRENALINE FOODS PRIVATE LIMITED	SMAAASH VILLAGE PRIVATE LIMITED	SMAAASH ENTERTAINMENT USA LIMITED
Type of entity consolidated	Indian Subsidiary	Indian Subsidiary	Indian Subsidiary	Foreign Subsidiary

## Disclosure of details of subsidiaries [Table]

..(1)

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

Subsidiaries [Axis]	1	2	3	4
	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017	01/04/2016 to 31/03/2017
Disclosure of details of subsidiaries [Abstract]				
Disclosure of details of subsidiaries [LineItems]				
Name of subsidiary consolidated	SMAAASH INNOVATION PRIVATE LIMITED	ADRENALINE FOODS PRIVATE LIMITED	SMAAASH VILLAGE PRIVATE LIMITED	SMAAASH ENTERTAINMENT USA LIMITED
Country of incorporation or residence of subsidiary consolidated	INDIA	INDIA	INDIA	UNITED STATES
Proportion of ownership interest in subsidiary consolidated	100.00%	100.00%	100.00%	100.00%
Proportion of voting power held in subsidiary consolidated	100.00%	100.00%	100.00%	100.00%
Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power	NA	NA	NA	NA
End of reporting period of financial statements of subsidiary when different from parent	31/03/2017	31/03/2017	31/03/2017	31/03/2017

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

	01/04/2016 to 31/03/2017
Disclosure of notes on consolidated financial statements explanatory [TextBlock]	
Whether consolidated financial statements is applicable on company	Yes
Description of reason for not consolidating subsidiary	NOT APPLICABLE
Description of fact that uniform accounting policies are not adopted for consolidated financial statements	NOT APPLICABLE
Proportion of items in consolidated financial statements to which different accounting policies have been applied	0.00%
Disclosure of details of subsidiaries explanatory [TextBlock]	
Disclosure of additional information consolidated financial statements [TextBlock]	

## [202700] Notes - Cash flow statements

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

	01/04/2016 to 31/03/2017	01/04/2015 to 31/03/2016	31/03/2015
Disclosure of cash flow statement explanatory [TextBlock]			
Cash and cash equivalents if different from balance sheet [Abstract]			
Cash and cash equivalents cash flow statement	1,335.29	246.29	378.6
Total cash and cash equivalents	1,335.29	246.29	
Income taxes paid (refund) [Abstract]			
Income taxes paid (refund), classified as operating activities	19.19	-15.29	
Total income taxes paid (refund)	19.19	-15.29	

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

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

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Statement of profit and loss [Abstract]		
Disclosure of revenue from operations [Abstract]		
Disclosure of revenue from operations for other than finance company [Abstract]		
Revenue from sale of products	1,531.01	179.8
Revenue from sale of services	9,991.88	5,368.29
Other operating revenues	33.29	40.41
Total revenue from operations other than finance company	11,556.18	5,588.5
Total revenue from operations	11,556.18	5,588.5
Other income	266.11	405
Total revenue	11,822.29	5,993.5
Expenses [Abstract]		
Cost of materials consumed	1,423.7	779.85
Purchases of stock-in-trade	1,164.34	59.62
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-179.63	16.36
Employee benefit expense	2,399.87	1,515.88
Finance costs	2,409.52	868.32
Depreciation, depletion and amortisation expense [Abstract]		
Depreciation expense	3,002.47	1,663.79
Total depreciation, depletion and amortisation expense	3,002.47	1,663.79
CSR expenditure	0	0
Other expenses	(A) 5,015.06	(B) 3,727.06
Total expenses	15,235.33	8,630.88
Total profit before prior period items, exceptional items, extraordinary items and tax	-3,413.04	-2,637.38
Total profit before extraordinary items and tax	-3,413.04	-2,637.38
Total profit before tax	-3,413.04	-2,637.38
Tax expense [Abstract]		
Current tax	11.73	0
Deferred tax	-13.61	0
Total tax expense	-1.88	0
Total profit (loss) for period from continuing operations	-3,411.16	-2,637.38
Profit (loss) from discontinuing operations before tax	-159.33	0
Tax expense of discontinuing operations	0	0
Total profit (loss) from discontinuing operation after tax	-159.33	0
Total profit (loss) for period before minority interest	-3,570.49	-2,637.38
Profit (loss) of minority interest	0	0
Total profit (loss) for period	-3,570.49	-2,637.38
Earnings per equity share [Abstract]		
Basic earning per equity share	(C) [INR/shares] -2.64	(D) [INR/shares] -2.43
Diluted earnings per equity share	(E) [INR/shares] -2.45	(F) [INR/shares] -2.43

**Footnotes**

- (A) (e) Pre-launch expenses : 418.72 (f) Other expenses : 4596.34  
(B) (e) Pre-launch expenses : 520.3 (f) Other expenses : 3206.76  
(C) Basic Amount in Rs. Continuing Operations - -2.64 Total Operations - -2.77  
(D) Basic Amount in Rs. Continuing Operations - -2.43 Total Operations - -2.43  
(E) Diluted ammount in Rs. Continuing Operations - 2.45 Total Operations - 2.57  
(F) Diluted ammount in Rs. Continuing Operations - 2.43 Total Operations - 2.43

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

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

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Subclassification and notes on income and expense explanatory [TextBlock]		
Disclosure of revenue from sale of products [Abstract]		
Revenue from sale of products [Abstract]		
Revenue from sale of products, gross	1,531.01	179.8
Total revenue from sale of products	1,531.01	179.8
Disclosure of revenue from sale of services [Abstract]		
Revenue from sale of services [Abstract]		
Revenue from sale of services, gross	(A) 9,991.88	(B) 5,368.29
Total revenue from sale of services	9,991.88	5,368.29
Disclosure of other operating revenues [Abstract]		
Other operating revenues [Abstract]		
Miscellaneous other operating revenues	33.29	40.41
Total other operating revenues	33.29	40.41
Disclosure of other income [Abstract]		
Interest income [Abstract]		
Interest income on current investments [Abstract]		
Interest on fixed deposits, current investments	22.34	27.08
Interest on other current investments	1.66	1.88
Total interest income on current investments	24	28.96
Total interest income	24	28.96
Dividend income [Abstract]		
Total dividend income	0	0
Other non-operating income [Abstract]		
Net gain/loss on foreign currency fluctuations treated as other income	0	43.83
Miscellaneous other non-operating income	(C) 242.11	(D) 332.21
Total other non-operating income	242.11	376.04
Total other income	266.11	405
Disclosure of finance cost [Abstract]		
Interest expense [Abstract]		
Interest expense long-term loans [Abstract]		
Interest expense long-term loans, banks	150.01	276.9
Interest expense long-term loans, others	694.54	405.37
Total interest expense long-term loans	844.55	682.27
Other interest charges	(E) 1,564.97	(F) 186.05
Total interest expense	2,409.52	868.32
Total finance costs	2,409.52	868.32
Employee benefit expense [Abstract]		
Salaries and wages	2,095.32	1,214.14
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	193.2	154.35
Total contribution to provident and other funds	193.2	154.35
Gratuity	6.7	20.76
Staff welfare expense	104.65	126.63
Total employee benefit expense	2,399.87	1,515.88
Breakup of other expenses [Abstract]		
Consumption of stores and spare parts	0	0
Power and fuel	0	0
Rent	435.28	247.42
Repairs to building	0	0
Repairs to machinery	240.6	152.63
Insurance	72.15	14.57
Rates and taxes excluding taxes on income [Abstract]		
Other cess taxes	444.73	260.54

Total rates and taxes excluding taxes on income	444.73	260.54
Telephone postage	73.78	51.67
Printing stationery	45.17	51.36
Travelling conveyance	229.6	153.28
Legal professional charges	262.25	206.87
Training recruitment expenses	56.6	10.1
Safety security expenses	72.09	67.29
Directors sitting fees	0	0
Advertising promotional expenses	514.77	446.59
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	0
Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0
Payments to auditor [Abstract]		
Total payments to auditor	0	0
Miscellaneous expenses	(G) 2,568.04	(H) 2,064.74
Total other expenses	(I) 5,015.06	(J) 3,727.06
Current tax [Abstract]		
Current tax pertaining to current year	11.73	0
Total current tax	11.73	0

### Footnotes

(A) Gaming : 4855.9 Food and beverages : 2167.77 Banquet, corporate events and others : 2460.73 Sponsorship fees : 507.48

(B) Gaming : 2477.07 Food and beverages : 1307.63 Banquet, corporate events and others : 1146.37 Sponsorship fees : 437.22

(C) Served from india scheme credit (Refer note 39) : 0 Sundry credit balances written back : 161.17 Gain on sale of mutual fund : 80.34 Scrap Sale : 0.6 Miscellaneous Income : 0

(D) Served from india scheme credit (Refer note 39) : 187.81 Sundry credit balances written back : 139.16 Gain on sale of mutual fund : 2.85 Scrap Sale : 2.36 Miscellaneous Income : 0.03

(E) b) Interest on debentures : 1098.01 c) Processing fees and related costs : 466.96

(F) b) Interest on debentures : 0 c) Processing fees and related costs : 186.05

(G) : 2568.04

(H) : 2064.74

(I) (e) Pre-launch expenses : 418.72 (f) Other expenses : 4596.34

(J) (e) Pre-launch expenses : 520.3 (f) Other expenses : 3206.76

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

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

	<b>01/04/2016 to 31/03/2017</b>	<b>01/04/2015 to 31/03/2016</b>
Additional information on profit and loss account explanatory [TextBlock]		
Changes in inventories of stock-in-trade	(A) -179.63	(B) 16.36
Total changes in inventories of finished goods, work-in-progress and stock-in-trade	-179.63	16.36
Revenue entertainment	4,855.9	2,477.07
Revenue other services	5,135.98	2,891.22
Total gross income from services rendered	(C) 9,991.88	(D) 5,368.29
Expenditure on professional and consultation fees	0.46	83.54
Expenditure on other matters	48.76	81.27
Expenditure on dividend paid	0	0
Total expenditure in foreign currency	49.22	164.81
Total amount of dividend remitted in foreign currency	0	0
Total earnings in foreign currency	0	0
Domestic sale manufactured goods	0	0
Domestic sale traded goods	169.6	106.67
Total domestic turnover goods, gross	169.6	106.67
Export sale traded goods	1,361.41	73.13
Total export turnover goods, gross	1,361.41	73.13
Total revenue from sale of products	1,531.01	179.8
Domestic revenue services	9,991.88	5,368.29
Total revenue from sale of services	9,991.88	5,368.29
Gross value of transaction with related parties as per AS-18	0	0
Bad debts of related parties as per AS-18	0	0

**Footnotes**

(A) Gaming products : -228.96 Gaming products : 49.33

(B) Gaming products : -49.33 Gaming products : 65.69

(C) Gaming : 4855.9 Food and beverages : 2167.77 Banquet, corporate events and others : 2460.73 Sponsorship fees : 507.48

(D) Gaming : 2477.07 Food and beverages : 1307.63 Banquet, corporate events and others : 1146.37 Sponsorship fees : 437.22

**[300100] Notes - Revenue**

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

	<b>01/04/2016 to 31/03/2017</b>
Disclosure of revenue explanatory [TextBlock]	Textual information (6) [See below]

## Textual information (6)

### Disclosure of revenue explanatory [Text Block]

#### h. Revenue recognition

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.
- Product sales - revenue from sale of gaming products recognised upon their delivery.

Balance in card beyond 6 months of active usage 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.